Performance Motors Limited

A member of the Sime Darby Group Co. Reg. No. 197401559W GST Reg. No M2-0020081-x

303, Alexandra Road Sime Darby Performance Centre Singapore 159941 Tel. 63190100 (Sales & Admin) 63190111 (AfterSales) Fax. 64747770

280, Kampong Arang Road East Coast Centre Singapore 438180

Tel. 63190888 (AfterSales) Fax. 63449773

315, Alexandra Road Sime Darby Business Centre Singapore 159944 Tel. 63190528 (AfterSa

(AfterSales) 63190528 (ALLEIGALUS, 63190533/530 (Motorrad) 64796601 (AfterSales) 64796624 (Motorrad)



SERVICE TAX INVOICE

Repair Order No. : B1 1385990 Page No.

: 1 of 2

: 06/08/2019

Invoice Number: 2145069 / WSB

Invoice Date

: 04/09/2019

Cust. Svc. Advisor: Han Kwan Yong

Payment Terms : 30 Days From Invoice

Asher

Invoice By

: Sharon Heng

CUSTOMER INFORMATION -

Ms Tan Kim Hoon 6 Coldstream Avenue - INVOICE TO -121

AIG Asia Pacific Insurance Pte. Ltd.

78 Shenton Way

#08-16 Chartis Building

Singapore 079120

Singapore 459592

REGN. NO. SBJ4000Y CHASSIS NO. 5G87148

REGN. DATE 03/11/2017

MODEL 116D

MILEAGE 18488

---- L A B O U R 1 ----

To replace rear bumper and attachments including to remove and install body parts in order to carry out painting

To respray rear bumper.

To check electrical wiring systems and lightings at the rear section for proper function.

Sundries.

INS CLAIMS: ACCIDENT REPAIR. DIRECT SETTLEMENT.

DATE OF ACCIDENT: 28.7.2019. 3RD PARTY CAR: SLU2310P.

YOUR REF NO: NIL.

VEHICLE WAS SURVEYED BY MR TAUFIKH FROM LKK AUTO CONSULTANTS PTE LTD ON 6.8.2019 AT 5.00 PM. AUTHORISED REPAIR BY MS ASHER SNG FROM LKK ON 1.8.2019 VIA E-MAIL. PROPOSE LOSS OF USE = \$80X3. THE AMOUNT IS SUBJECTED TO INSURANCE COMPANY COMFIRMATION.

GIA SEARCH FEE = \$2.00.

Total Labour 1:

0.00 2,014.00

0.00

NETT 850.00

934.00 150.00

80.00

0.00

Retail PARTS Price Qty NETT REAR BUMPER CARRIER 1 416.45 416.45 5.05 DECOUPLING RING PDC TORQUE CONVERTE 2 10.10 53.05 (DG/SL) ADHESIVE SET K6 1 53.05 38.95 REAR BUMPER TOWING EYE COVER PRIMED 1 38.95 1,015.00 REAR BUMPER PRIMED (RFC) 1,015.00 1 24.60 24.60 REAR PDC HOLDER SET 1 1,558.15 Total Parts

To supply rear silver emboss lettering black base number

----LABOUR 2 ----

plate with bracket.

NETT 83.00

Total Labour 2:

83.00

BMW Dealex

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SERVICE TAX INVOICE

: 2 of 2 Page No. Repair Order No. : B1 1385990

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Date IN : 06/08/2019 Invoice Date : 04/09/2019

Payment Terms : 30 Days From Invoice Cust. Svc. Advisor: Han Kwan Yong

> Invoice By : Sharon Heng

Computer generated	invoice.	No signature is required.	Amount Payable Include GST :	S\$	3,911.01
			Invoice Total Amount Include GST	: S\$	3,911.0
			GST @ 7%	: S\$	255.8
Lubricant/Misc	:	80.00	Invoice Total Amount Exclude GST	: S\$	3,655.1
Parts Charges	:	1,558.15	Less Insurance Excess	: S\$	0.00
Labour Charges	:	2,017.00	Total Labour & Parts Charges	: S\$	3,655.15



Work was carried out subject to the Company's Terms and Conditions of Service.

No complaints will be entertained unless reported within seven (7) days of the date of this invoice.

For credit purchases, interest @1% per month will be debited on overdue amounts.



TEAM	2	
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AIG THIRD PARTY EXPRESS SETTLEMENT FOR ACCIDENTS ON OR AFTER 1ST JUNE 2008 (PAYMENT BREAKDOWN)

Vehicl	e No: 5814000Y					-
Date of	f Accident: 28/7/2019	1	√Iodel:			
Global	Sum Settlement : [] Yes		[] No			
	Estimate	: \$			4	N
Final Re	epair Cost	: \$	7561.			
Loss of	Use	: \$	3911.1		¬ · · ·	
Rental (if any)	: 5	240.	00		So per day
-	IA Search Fee	: \$	_	CAN	days	
Others:		: \$	7-	00		
Final Set	ttlement Sum	: \$				
		: \$	4123			
	I Party Workshop GIA Registered?				ly indicate bel	low)
A)	For Non GIA Registered Works	shop	-			_(%)
B)	For GIA Registered Workshop: BOLA Applicable: Yes/No BOLA Scenario No:				,	
	BOLA Liability:(%)		Assessed	Liability ((*):	(%)
	* Assessed Liability to be filled only not apply.	y for	chain collisic	ons and fo	r cases where	BOLA does
Remarks	H ₂ s s					
avment	Instruction: Payee's Breakdown				A	
,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,						
	Performance Motor			3911	.01	
)	Performance Mutors Ltd		+6:5	2-00		
)	Tan kim Hoon		: \$	240	-W	
			-			
Sig	med by appointed surveyor	_	Date			
			- 1110			

Please attach all the supporting documents to the form. (Final Repair Bill; Rental Invoice; Release Voucher; Authorisation to Act; Survey Report; Medical Report/ Bill (if any)

AUTHORISATION TO ACT

(AIG Express Third Party Claim)

I, Ms Jan Kins Hoon (the third party claimant) of 6 Colds tream
I, Ms Jan Kim Hoon (the third party claimant) of 6 Colds tream ave, 8pore 459592 (address), owner of 8BJ40009 (vehicle no
hereby authorize PERFORMANCE MOTORS LTD ("the workshop") to act for r
with respect to my claim for repair costs and/or rental and/or loss of use ("claim") for my vehic
no. <u>SBJ40009</u> that was damaged pursuant to the accident which occurred on <u>28/07/1</u>
(date) along PIE (along Thomson Road (location) involving vehicle no
8LU 2310P ("the accident").
I further authorize the workshop to settle my above mentioned claim in a manner that they deem f
and the workshop is further authorized to receive payment further to settlement of my claim wit
payment cheque/s being made in favour of the workshop.
I further acknowledge that any settlement the workshop may reach on my behalf is on a withou
prejudice and without admission of liability basis insofar as the driver/owner/insurers of the other
vehicle/s is concerned.
Dated this (day) of (month) 20 (year)
HAN KWAN YONG
Performance Motors Limited 303 Alexandra Road Sime Darby Performance Centre Singapore 159941
Signed by "the workshop"
Named By The watership

Signed by "the third party claimant" (with chop if applicable)

Signed by "the workshop"

(with chop)

RELEASE VOUCHER (AIG Express Third Party Claim)

"We/I,Performance Motors Ltd ("the workshop") hereby confirm that we/I
have reached an agreement with the appointed surveyor of AIG Asia Pacific Insurance Pte Ltd LKK
AUTO CONSULTANTS PTE LTD (name of surveyor) with respect to the amount claimed for
S\$3911.01 (Repair Cost), S\$240 (Loss of rental/use), S\$2 (Disbursement), for vehicle no.
SBIHUDDY that was damaged pursuant to the accident which occurred on 28/7/19 (date) along
PIECHlong Thomson Ruad (location) involving vehicle no/s SIW1310 P. This is pursuant to the inspection conducted on 6/8/19 (date) at "the workshop".
pursuant to the inspection conducted on (date) at the workshop .
We/I confirm that we/I are/am authorized by the owner
("the third party claimant") of vehicle no. SBT4000Y make the claim as set out in the above paragraph
and we/I have full authority to settle the matter on his/her behalf in a manner that we/I deem fit. We/I
enclose herein the letter of authority given by "the third party claimant".
We/I further confirm that we/I will indemnify AIG Asia Pacific Insurance Pte Ltd for all damages, loss
and/or expense that they will or have already incurred in the event that "the third party claimant" after the
above said agreement lodges a further claim against the former for any loss and expenses suffered
pertaining to costs of repairs and/or rental and/or loss of use pursuant to the damage to SRT40009
(vehicle no.) as a result of the accident.
We/I confirm that the agreement reached above is in full and final settlement of any claim of "the third
party claimant" pursuant to the accident and that further this settlement is reached on a without prejudice
and without admission of liability basis.
This agreement is subject to the application of Singapore law and the Singapore Courts have exclusive
jurisdiction over any dispute arising out of the same.
Dated this (day) of (month) 20 (year)
HAN KWAN YONG
Performance Motors Limited 303 Alexandra Road Sime Darby Performance Centre

Signed by appointed surveyor

Signed by "the workshop" (with chop)

Singapore 159941

58140004



GENERAL INSURANCE ASSOCIATION OF SINGAPORE RECORDS MANAGEMENT CENTRE

6 Raffles Quay #18-00, Singapore 048580 Phone: +65 6224 0010 Fax: +65 6224 0030 Operating Hours: Monday to Friday 9am to 5pm

GST Registration No: M400017735

Third Party Insurer Enquiry

Our Ref No:

GR-19-122202

Date of Request:

29/07/2019

Your Ref No:

Online Purchase

Performance Motors Limited 303 Alexandra Road Sime Darby Performance Centre Singapore 159941

Dear Sir/Madam,

Enquiry Date

29/07/2019

Enquiry By

Han Kwan Yong

TP Vehicle No. Accident Date SLU2310P 28/07/2019

Enquiry Result

TP Vehicle No.	Insurer	Period of Insurance	Insurer Tel. No.
SLU2310P	AIG Asia Pacific Insurance Pte. Ltd.	27/11/2017-26/11/2019	65-6419-3000

Thank You.

The images provided to you are taken from the original reports forwarded to the centre by the members of the General Insurance Association of Singapore and take no responsibility for their accuracy or contents and shall be under no liability whatsoever for any loss or damage arising out of or in connection with the rep or their images.

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GENERAL INSURANCE ASSOCIATION OF SINGAPORE RECORDS MANAGEMENT CENTRE

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GST Registration No: M400017735

TAX INVOICE

Our Ref No:

GR-19-122202

Date of Request:

29/07/2019

Your Ref No:

Online Purchase

Performance Motors Limited 303 Alexandra Road Sime Darby Performance Centre Singapore 159941

Dear Sir/Madam,

Enquiry Date

29/07/2019

Enquiry By

Han Kwan Yong

TP Vehicle No.

SLU2310P

Accident Date

28/07/2019

DESCRIPTION	AMOUNT (S\$)
TP Insurer Enquiry	1
GST Amount	0
Total Amount Due (GST Inclusive)	2

Thank You.

This is a computer generated document and requires no signature.

For GIARMC Official use:

Date:

[X] GIRO [] Cash [] Cheque