

NOTE: TO BE COMPLETED BY SURVEYOR

TEAM _____

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

Vehicle No:	SKU 7756K	Model:	BMW
Date of Accident:	22.7.2019		

Global Sum Settlement	<input type="checkbox"/> Yes	<input type="checkbox"/> No	
Repair Estimate			\$ 9648.30
Final Repair Cost			\$ 6509.40
Loss of Use			\$ 360.00
Rental (if any)			\$
LTA / GIA Search Fee			\$ 745
Others:			\$
			\$
Final Settlement Sum			\$ 6876.85

Is Third Party Workshop GIA Registered? YES NO (Kindly indicate below)

A) For Non GIA Registered Workshop: Agreed Liability _____ (%)

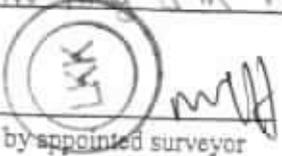
B) For GIA Registered Workshop: BOLA Applicable: Yes/ No
BOLA Scenario No: _____

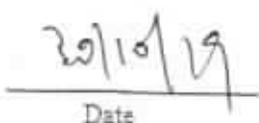
BOLA Liability: _____ (%) Assessed Liability (*): _____ (%)

** Assessed Liability to be filled only for chain collisions and for cases where BOLA does not apply.*

Remarks

Payment Instruction: Payee's Breakdown		
1)	Performance Motors Ltd	\$ 6509.40
2)	Performance Motors Ltd	\$ 745
3)	Am Yeng Tin Wei	\$ 360.00


Signed by appointed surveyor


Date

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))



Auto
Consultants
Pte Ltd

51 UBI AVE 1, #01-25 PAYA UBI INDUSTRIAL PARK, SINGAPORE 408933 TEL : (065) 62563561 FAX : (065) 62564315

Our Ref: CC3/AIG19013396/T1ka3

02 OCTOBER 2019

FEDERAL EXPRESS (SINGAPORE) PTE LTD
24 RAFFLES PLACE
#19-05 CLIFFORD CENTRE
SINGAPORE 048621

Dear Sir/Madam,

ACCIDENT INVOLVING SKV 7756K & GBF 4240S ON 22/07/2019 ALONG / AT BLK 441 FAJAR ROAD CARPARK

We refer to the above subject matter. We write to inform you that we are the loss adjuster appointed by your motor insurer, AIG Asia Pacific Insurance Pte Ltd to deal with the third party claim against your policy.

We have received a claim from SKV 7756K against your motor insurance policy.

Based on the accident report and accident scenario, we are of the view that liability is not in your favour. We will therefore proceed to negotiate for an amicable settlement with the Third Party.

Should you however wish to further discuss on the matter prior to our negotiations and settlement, please contact us within 10 days from the date of this letter.

Please note that your No-Claim Discount (NCD) (if any) will be affected and reduced by 30% (20% for commercial vehicles) upon next renewal due to this Third Party claim. However, if your policy has a NCD protector feature, it will be deemed utilized for this claim and your NCD will be protected.

Please call us if you have further queries.

Yours faithfully,

Khanchna

Case Handler

DID: 6841-2360

FAX: 6741 4108

Email: khanchna@lkkauto.com

c.c. *AIG Asia Pacific Insurance Pte Ltd*
(Motor Claims Dept)

AUTHORISATION TO ACT
(AIG Express Third Party Claim)

I, Mr Han Yeng Jin Wei (the third party claimant) of 439 Gajar Road #09-418, Singapore 670439 (address), owner of SKV7756K (vehicle no.) hereby authorize PERFORMANCE MOTORS LTD ("the workshop") to act for me with respect to my claim for repair costs and/or rental and/or loss of use ("claim") for my vehicle no. SKV7756K that was damaged pursuant to the accident which occurred on 22/07/19 (date) along Blk 439 Gajar Road Open C/P (location) involving vehicle no/s GBF4240S ("the accident").

I further authorize the workshop to settle my above mentioned claim in a manner that they deem fit and the workshop is further authorized to receive payment further to settlement of my claim with 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 without prejudice and without admission of liability basis insofar as the driver/owner/insurers of the other vehicle/s is concerned.

Dated this 26 (day) of 11 (month) 2019 (year)

X 

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



HAN KWAN YONG
Performance Motors Limited
303 Alexandra Road
Sime Darby Performance Centre
Singapore 159941

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\$ 6509.40 (Repair Cost), S\$ 300.00 (Loss of ~~rental~~/use), S\$ 7.45 (Disbursement), for vehicle no. SKV7756K that was damaged pursuant to the accident which occurred on 22.7.19 (date) along 81K439 Fajar Rd Open Car Park (location) involving vehicle no/s 6BF42405. This is pursuant to the inspection conducted on 14.8.19 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner Aw Yong Jin Wei ("the third party claimant") of vehicle no. SKV7756K 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 SKV7756K (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 28 (day) of 11 (month) 2019 (year)


LKK
MTH

Signed by appointed surveyor

HAN KWAN YONG
Performance Motors Limited
303 Alexandra Road
Sime Darby Performance Centre
Singapore 119934

Signed by "the workshop" (with chop)

105, Alexandra Road
Sime Darby Performance Centre
Singapore 159941
Tel. 63190100 (Sales & Admin)
63190111 (AfterSales)
Fax 64747770280, Kampong Arang Road
East Coast Centre
Singapore 438182
Tel. 63190888 (AfterSales)
Fax. 63449773115, Alexandra Road
Sime Darby Business Centre
Singapore 159944
Tel. 63190528 (AfterSales)
63190533/536 (Motorrad)
Fax. 64796601 (AfterSales)
64796624 (Motorrad)**SERVICE TAX INVOICE**Repair Order No. : **B1 1387281**Date IN : **14/08/2019**Motor Claim Advisor: **Han Kwan Yong**Page No. : **1 of 2**Invoice Number : **2169374 / WSB**Invoice Date : **30/10/2019**Payment Terms : **30 Days From Invoice**Invoice By : **Sharon Heng****- CUSTOMER INFORMATION -****Mr Aw Yong Jin Wei (Ouyang Jinwei)**
439 Fajar Road
#09-418**Singapore 670439****- INVOICE TO - 121****AIG Asia Pacific Insurance Pte. Ltd.**
78 Shenton Way
#08-16 Chartis Building
Singapore 079120

REGN. NO.	CHASSIS NO.	REGN. DATE	MODEL	MILEAGE
SKV7756K	WBA4A12080GK07743	30/09/2015	420IA GC	55165

--- LABOUR 1 ---

	NETT
To replace front bumper panel, right telescoping nozzle and cover including to remove and install body parts in order to carry out painting job.	850.00
To respray rear bumper.	934.00
To replace right BI XENON headlight.	408.00
To check electrical wiring systems at the front section for proper function including adjustments of headlights.	150.00
Sundries.	80.00
INS CLAIMS : ACCIDENT REPAIR. DIRECT SETTLEMENT.	0.00
DATE OF ACCIDENT : 22.7.2019. 3RD PARTY CAR : GBF4240S.	
YOUR REF NO : NIL.	
VEHICLE WAS SURVEYED BY MR TAUFIKH FROM LKK AUTO ON 14.8.2019 @ 11.00 AM. AUTHORIZED BY KHANCHNA FROM LKK AUTO ON 5.8.2019 VIA EMAIL.	
PROPOSE LOSS OF USE = \$120X3. THE AMOUNT IS SUBJECTED TO INSURANCE COMPANY CONFIRMATION.	0.00
LTA SEARCH FEE = \$7.45.	0.00

Total Labour 1: 2,422.00**--- PARTS ---**

	Qty	Retail Price	NETT
FRT BUMPER PANEL PRIMED (SRA)	1	1,088.90	1,088.90
PLAQUE 82MM	1	71.25	71.25
SET MOUNTING PDC/PMA SENSOR FRT	1	75.30	75.30
RH TELESCOPING NOZZLE	1	159.85	159.85
RH BI XENON HEADLIGHT	1	2,119.70	2,119.70
(DG/SL) ADHESIVE SET K6	1	53.05	53.05
RH FOG LAMP SUPPORT	1	41.85	41.85
RH COVER SPRAY NOZZLE PRIMED	1	43.25	43.25
EXPANDING RIVET D=8MM	8	1.05	8.40

Total Parts : 3,661.55

Performance Motors Limited

A: Sime Darby Motors Company
Co. Reg. No. 197401359W GST Reg. No. M2-0000061-4



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

280, Kangkong Arang Road
East Coast Centre
Singapore 418180
Tel. 63190888 (AfterSales)
Fax. 63449773

315, Alexandra Road
Sime Darby Business Centre
Singapore 159944
Tel. 63190538 (AfterSales)
63190533/530 (Motorrad)
64796601 (AfterSales)
64796624 (Motorrad)

SERVICE TAX INVOICE

Repair Order No. : B1 1387281	Page No. : 2 of 2
Date IN : 14/08/2019	Invoice Number : 2169374 / WSB
Motor Claim Advisor: Han Kwan Yong	Invoice Date : 30/10/2019
	Payment Terms : 30 Days From Invoice
	Invoice By : Sharon Heng

Labour Charges : 2,342.00	Total Labour & Parts Charges : S\$ 6,083.55
Parts Charges : 3,661.55	Less Insurance Excess : S\$ 0.00
Lubricant/Misc : 80.00	Invoice Total Amount Exclude GST : S\$ 6,083.55
	GST @ 7% : S\$ 425.85
	Invoice Total Amount Include GST : S\$ 6,509.40

Computer generated invoice. No signature is required.	Amount Payable Include GST : S\$ 6,509.40
---	--

All amounts are in Singapore Dollars.
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.





Land Transport Authority
10 Sin Ming Drive
Singapore 575701

GST Registration No. : M4-0006529-2

Print Date/Time : 30 Jul 2019 / 15:52:15

Receipt Date/Time : 30 Jul 2019 / 15:52:15

Tax Invoice/Receipt

Receipt No. : ITNET-00000-190730-002352

Previous Receipt No. :

S/N	Item Description/ Business Transaction Reference No.	Amount Before GST (S\$)	GST Amount (S\$)	Amount After GST (S\$)
	Result of Insurance Enquiry - GBF4240S As at 22 Jul 2019/18:00:00 Insurance Co: AIG ASIA PACIFIC INSURANCE PTE. LTD.			
1	Insurance Enquiry - GBF4240S Enquiry Fee 20190730155006846660	7.00	0.49	7.49
	Sub-Total	7.00	0.49	7.49
	Total Before Rounding	7.00	0.49	7.49
	Rounding Difference			0.04
	Total Amount Payable			7.45
	Paid By			
	xxxxxxxxxxxx9609		Credit Card: Visa/MasterCard	7.45
	Total			7.45
	Cash Change			0.00
	Tendered Amount			7.45
	Excess Refundable Amount			0.00

THANK YOU AND HAVE A NICE DAY!

Please ensure that all payments to the Authority are good and promptly settled by the payment service provider / financial institution. Otherwise, the transaction and receipt is considered void and late fee may apply.