

NOTE: TO BE COMPLETED BY SURVEYOR

TEAM _____

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

Vehicle No:	SFK131B	Model:	BMW
Date of Accident:	29.07.2019		

Global Sum Settlement:	[] Yes	[] No	
Repair Estimate	: \$	9312.00	
Final Repair Cost	: \$	2754.77	
Loss of Use	: \$	180.00	3 days at \$60 per day
Rental (if any)	: \$		days
LTA / GIA Search Fee	: \$	2.00	
Others	: \$		
	: \$		
Final Settlement Sum	: \$	2936.77	

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 Application: 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 Motor Limited	: \$	2754.77
2)	Performance Motors Ltd	: \$	2.00
3)	Tai Keng Hui	: \$	180.00

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)

AUTHORISATION TO ACT
(AIG Express Third Party Claim)

I, TAI KENG HOON (the third party claimant) of 723 BEDOK RESERVOIR ROAD # 08-5180 S 470723 (address), owner of SFL 131 B (vehicle no.) hereby authorize PERFORMANCE MOTORS (PVT) 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. SFL 131 B that was damaged pursuant to the accident which occurred on 29.7.2019 (date) along PTE (Changi) 64 Paya Lebar Golf (location) involving vehicle no/s GBH 1231 C ("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 _____ (day) of _____ (month) 20____ (year)



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



Signed by "the workshop"
(with chop)

303, Alexandra Road
Sime Darby Performance Centre
Singapore 159941
Tel. 63190100 (Sales & Admin)
63190111 (AfterSales)
Fax. 64747770280, Kampong Arang Road
East Coast Centre
Singapore 438180
Tel. 63190888 (AfterSales)
Fax. 63449773315, Alexandra Road
Sime Darby Business Centre
Singapore 159944
Tel. 63190528 (AfterSales)
63190533/530 (Motorrad)
64796601 (AfterSales)
64796624 (Motorrad)

(Vic)

**SERVICE TAX INVOICE**

Repair Order No. : B1 1391175	Page No. : 1 of 2
Date IN : 27/08/2019	Invoice Number : 2160377 / WSB
Motor Claim Advisor: Gary Poh Chai Hoon	Invoice Date : 09/10/2019
	Payment Terms : 30 Days From Invoice
	Invoice By : Sharon Heng

- CUSTOMER INFORMATION -

Ms Tai Keng Hooi
723 Bedok Reservoir Road
#08-5180

Singapore 470723

- INVOICE TO - 121

AIG Asia Pacific Insurance Pte. Ltd.
78 Shenton Way
#08-16 Chartis Building
Singapore 079120

REGN. NO. SFK131B	CHASSIS NO. WBAJG12030EE74854	REGN. DATE 26/03/2018	MODEL X1 SDRIVE18I	MILEAGE 35786
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- - - - L A B O U R 1 - - - -

	NETT
To made good rear bumper and replace damaged parts include remove and install body parts in order to carry out painting job.	850.00
To respray rear bumper.	934.00
To check electrical wiring systems and lightings at the rear section for proper function.	150.00
Sundries.	40.00
INS CLAIMS : ACCIDENT REPAIR. DIRECT SETTLEMENT.	0.00
DATE OF ACCIDENT : 29.7.2019. 3RD PARTY CAR : GBH1231C.	
YOUR REF NO : NIL.	
VEHICLE WAS SURVEYED BY MR RASUL FROM LKK AUTO CONSULTANTS PTE LTD ON 27.8.2019 AT 5.15 PM. AUTHORISED REPAIR BY NE VIC ALPEH FROM LKK ON 6.8.2019 VIA E-MAIL.	
PROPOSE LOSS OF USE = \$60X3. THE AMOUNT IS SUBJECTED TO INSURANCE COMPANY CONFIRMATION.	0.00
GIA SEARCH FEE = \$2.00.	0.00

Total Labour 1:	1,974.00
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- - - - P A R T S - - - -

	Qty	Retail Price	NETT
REAR TRIM UNDERRIDE PROTECTION (X L	1	105.40	105.40
REAR BUMPER TRIM BOTTOM (LINES)	1	216.00	216.00
REAR BUMPER MIDDLE TRIM PANEL (PDC)	1	265.65	265.65
EXPANDING RIVET BLACK	10	1.35	13.50

Total Parts :	600.55
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Performance Motors Limited

A Sime Darby Motors Company
Co. Reg. No. 197401559W GST Reg. No M2-0020081-x



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Singapore 438180
Tel. 63190888 (AfterSales)
Fax. 63449773

315, Alexandra Road
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Tel. 63190528 (AfterSales)
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Labour Charges : 1,934.00	Total Labour & Parts Charges : S\$ 2,574.55
Parts Charges : 600.55	Less Insurance Excess : S\$ 0.00
Lubricant/Misc : 40.00	Invoice Total Amount Exclude GST : S\$ 2,574.55
	GST @ 7% : S\$ 180.22
	Invoice Total Amount Include GST : S\$ 2,754.77

Computer generated invoice. No signature is required.	Amount Payable Include GST : S\$ 2,754.77
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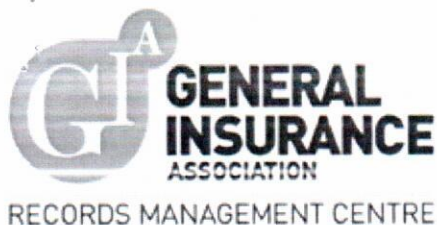
All amounts are in Singapore Dollars.

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.



**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-19-124637

Date of Request: 01/08/2019

Your Ref No: Online Purchase

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

Dear Sir/Madam,

Enquiry Date 01/08/2019
Enquiry By Melanie Setiawati
TP Vehicle No. GBH1231C
Accident Date 29/07/2019

Enquiry Result

TP Vehicle No.	Insurer	Period of Insurance	Insurer Tel. No.
GBH1231C	AIG Asia Pacific Insurance Pte. Ltd.	22/01/2019-21/01/2020	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 we 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 reports or their images.

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TAX INVOICE

Our Ref No: GR-19-124637

Date of Request: 01/08/2019

Your Ref No:

Online Purchase

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

Dear Sir/Madam,

Enquiry Date 01/08/2019
Enquiry By Melanie Setiawati
TP Vehicle No. GBH1231C
Accident Date 29/07/2019

DESCRIPTION	AMOUNT (S\$)
TP Insurer Enquiry	1.87
GST Amount	0.13
Total Amount Due (GST Inclusive)	2.00

Thank You.

This is a computer generated document and requires no signature.

For GIARMC Official use:

Date:

☒ GIRO ☐ Cash ☐ Cheque