

NOTE: TO BE COMPLETED BY SURVEYOR

TEAM \_\_\_\_\_

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

Vehicle No:	SDF8114	Model:	
Date of Accident:	16.8.2019		

Global Sum Settlement	: [ ] Yes	[ ] No	
Repair Estimate	: \$	512830	
Final Repair Cost	: \$	275477	
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 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	: \$	2754.77
2)	Performance Motors Ltd	: \$	2.00
3)	Lim Kwang Joo	: \$	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, Lim Kwang Joo (the third party claimant) of 38 Toh Tuck Road #05-04 SC596716 (address), owner of SDF811Y (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. SDF811Y that was damaged pursuant to the accident which occurred on 16.8.2019 (date) along P1E towards Tuas near Eunos Exit (location) involving vehicle no/s SKN 2535G ("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 28 (day) of 08 (month) 2019 (year)

X 

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)  
Fax. 64796601 (AfterSales)  
64796624 (Motorrad)**SERVICE TAX INVOICE**

Repair Order No. : <b>B1 1390502</b>	Page No. : <b>1 of 2</b>
Date IN : <b>26/08/2019</b>	Invoice Number : <b>2145052 / WSB</b>
Cust. Svc. Advisor: <b>Chua Kee Sin</b>	Invoice Date : <b>04/09/2019</b>
	Payment Terms : <b>30 Days From Invoice</b>
	Invoice By : <b>Sharon Heng</b>

**- CUSTOMER INFORMATION -**Mr **LIM KWANG JOO**  
**38 TOH TUCK ROAD**  
**#05-04**

Singapore 596716

**- INVOICE TO - 121****AIG Asia Pacific Insurance Pte. Ltd.**  
**78 Shenton Way**  
**#08-16 Chartis Building**  
**Singapore 079120**

REGN. NO. <b>SDF811Y</b>	CHASSIS NO. <b>EG21078</b>	REGN. DATE <b>03/05/2018</b>	MODEL <b>X1 SDRIVE18I</b>	MILEAGE <b>23299</b>
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**--- LABOUR 1 ---**

	<b>NETT</b>
To make good the rear bumper and replace damaged parts including to 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 : 16.8.2019. 3RD PARTY CAR : SKN2535G.	
YOUR REF NO : NIL.	
VEHICLE WAS SURVEYED BY MR RASUL FROM LKK AUTO CONSULTANTS PTE LTD ON 26.8.2019 AT 12.40 PM. AUTHORISED REPAIR BY MR VIC ALPEH FROM LKK ON 21.8.2019 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
<b>Total Labour 1:</b>	<b>1,974.00</b>

**--- PARTS ---**

	Retail	
	Qty	Price
REAR TRIM UNDERRIDE PROTECTION (X L	1	105.40
REAR BUMPER MIDDLE TRIM PANEL (PDC)	1	265.65
REAR BUMPER TRIM BOTTOM (LINES)	1	216.00
EXPANDING RIVET BLACK	10	1.35
<b>Total Parts :</b>		<b>600.55</b>

**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 (AfterSales)  
63190533/530 (Motorrad)  
Fax. 64796601 (AfterSales)  
64796624 (Motorrad)

**SERVICE TAX INVOICE**

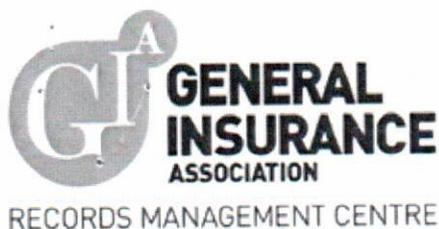
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	Invoice By : <b>Sharon Heng</b>

Labour Charges : <b>1,934.00</b>	Total Labour & Parts Charges : <b>S\$ 2,574.55</b>
Parts Charges : <b>600.55</b>	Less Insurance Excess : <b>S\$ 0.00</b>
Lubricant/Misc : <b>40.00</b>	Invoice Total Amount Exclude GST : <b>S\$ 2,574.55</b>
	GST @ 7% : <b>S\$ 180.22</b>
	Invoice Total Amount Include GST : <b>S\$ 2,754.77</b>

Computer generated invoice. No signature is required. **Amount Payable Include GST : S\$ 2,754.77**

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-19-133453

Date of Request: 19/08/2019

Your Ref No: Online Purchase

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

Dear Sir/Madam,

Enquiry Date 19/08/2019  
Enquiry By Melanie Setiawati  
TP Vehicle No. SKN2535G  
Accident Date 16/08/2019

#### Enquiry Result

TP Vehicle No.	Insurer	Period of Insurance	Insurer Tel. No.
SKN2535G	AIG Asia Pacific Insurance Pte. Ltd.	28/05/2019-27/05/2020	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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Operating Hours: Monday to Friday 9am to 5pm  
GST Registration No: M400017735

**TAX INVOICE**

Our Ref No: GR-19-133453

Date of Request: 19/08/2019

Your Ref No:

Online Purchase

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

Dear Sir/Madam,

Enquiry Date 19/08/2019  
Enquiry By Melanie Setiawati  
TP Vehicle No. SKN2535G  
Accident Date 16/08/2019

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