

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

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

Singapore 596716

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

REGN. NO. SDF811Y ✓	CHASSIS NO. EG21078	REGN. DATE 03/05/2018	MODEL X1 SDRIVE18I	MILEAGE 23299
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--- LABOUR 1 ---

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
Total Labour 1:	1,974.00

--- PARTS ---

	Retail	
	Qty Price	NETT
REAR TRIM UNDERRIDE PROTECTION (X L	1 105.40	105.40
REAR BUMPER MIDDLE TRIM PANEL (PDC)	1 265.65	265.65
REAR BUMPER TRIM BOTTOM (LINES)	1 216.00	216.00
EXPANDING RIVET BLACK	10 1.35	13.50
Total Parts :		600.55

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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.



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 SLS96716 (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 P12 towards Ties near Eunos Exit (location) involving vehicle no/s SKN 2585G ("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)



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\$275477 (Repair Cost), S\$ 180 (Loss of rental/use), S\$ 2 (Disbursement), for vehicle no. SDF811Y that was damaged pursuant to the accident which occurred on 16.8.19 (date) along PIE Towards Tuas Near Empus Exit (location) involving vehicle no/s SKH 2525G. This is pursuant to the inspection conducted on 26.8.19 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner Lim Kwang Joo ("the third party claimant") of vehicle no. SDF811Y 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 SDF811Y (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)



Signed by appointed surveyor

Signed by "the workshop" (with chop)



**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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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