

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)

SERVICE TAX INVOICE

Repair Order No. : B1 1393987

Date IN : 05/09/2019

Motor Claim Advisor: Han Kwan Yong

Page No. : 1 of 2

Invoice Number : 2160032 / WSB

Invoice Date : 09/10/2019

Payment Terms : 30 Days From Invoice

Invoice By : Toh Jing Xuan

- CUSTOMER INFORMATION -

Mr Sim Peng Shin
76 Bayshore Road
#06-20

Singapore 469990

- 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
SLK7670U	WBA1V72090V725446	26/01/2017	116D	39351

- - - - LABOUR 1 - - - -

To replace front bumper and attachments, both front
inserts, air duct radiator, rear bumper and attachments
including make good the bootlid,
tail end panel and knock out dented area caused by the accident.NETT
3,400.00To respray front bumper, rear bumper, bootlid and tail end
panel.

3,333.00

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

250.00

Sundries.

80.00

INS CLAIMS : ACCIDENT REPAIR. DIRECT SETTLEMENT.

0.00

DATE OF ACCIDENT : 20.08.2019. 3RD PARTY CAR : SLH8026P.

YOUR REF NO : NIL.

VEHICLE WAS SURVEYED BY MR RASUL FROM LKK AUTO ON
05.09.2019 AT 4:10PM. AUTHORISED REPAIR BY MR CARLOR
CHAN FROM LKK AUTO ON 02.09.2019 VIA EMAIL.PROPOSE LOSS OF USE = \$100x12. THE AMOUNT IS SUBJECTED
TO INSURANCE COMPANY CONFIRMATION.

0.00

GIA SEARCH FEE = \$2.00.

0.00

Total Labour 1: 7,063.00

- - - - PARTS - - - -

FRT BUMPER PANEL PRIMED

Qty	Retail Price
1	829.65

NETT
829.65

PLAQUE 82MM

1 71.25

71.25

(DG/SL) ADHESIVE SET K6

2 53.05

106.10

SET PDC HOLDER FRONT

1 25.60

25.60

CLAMP

10 3.35

33.50

DECOUPLING RING PDC TORQUE CONVERTE

2 5.05

10.10

REAR BUMPER PRIMED (RFC)

1 1,015.00

1,015.00

REAR PDC HOLDER SET

1 25.60

25.60

FRT BUMPER TOP MOUNT

1 378.10

378.10

IMPACT ABSORNER TOP

1 44.35

44.35

AIR DUCT RADIATOR

1 105.35

105.35

FRT BUMPER LH INSERT

1 60.15

60.15

Performance Motors Limited

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

303, Alexandra Road
Sime Darby Performance Centre
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Tel. 63190100 (Sales & Admin)
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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**Repair Order No. : **B1 1393987**Date IN : **05/09/2019**Motor Claim Advisor: **Han Kwan Yong**Page No. : **2 of 2**Invoice Number : **2160032 / WSB**Invoice Date : **09/10/2019**Payment Terms : **30 Days From Invoice**Invoice By : **Toh Jing Xuan**

FRT BUMPER RH INSERT

1 60.15 60.15

LICENCE PLATE BASE ECE

1 69.25 69.25

Total Parts : **2,834.15**

- - - - L A B O U R 2 - - - -

To supply front and rear silver lettering black base
number plate with bracket.

NETT

165.00

Total Labour 2: **165.00**Labour Charges : **7,148.00**Parts Charges : **2,834.15**Lubricant/Misc : **80.00**Total Labour & Parts Charges : **S\$ 10,062.15**Less Insurance Excess : **S\$ 0.00**Invoice Total Amount Exclude GST : **S\$ 10,062.15**GST @ 7% : **S\$ 704.35**Invoice Total Amount Include GST : **S\$ 10,766.50**

Computer generated invoice. No signature is required.

Amount Payable Include GST : **S\$ 10,766.50**

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.



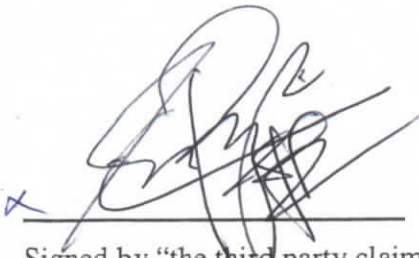
AUTHORISATION TO ACT
(AIG Express Third Party Claim)

I, Mr Lim Peng Shin (the third party claimant) of 76 Bayshore Rd
#06-20, Spore 469990 (address), owner of SLK7670U (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. SLK7670U that was damaged pursuant to the accident which occurred on 20/08/19
(date) along ECP towards Changi Airport (location) involving vehicle no/s
SMC1820Z Marine Parade Flyover ("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)

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\$10,766.50 (Repair Cost), S\$1200/- (Loss of rental/use), S\$ 2-00 (Disbursement), for vehicle no. SLK 76704 that was damaged pursuant to the accident which occurred on 20/8/19 (date) along ECF towards Changi Airport Marine Park Fly (location) involving vehicle no/s SLH8026P. This is pursuant to the inspection conducted on 5/9/19 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner Sim Peng Shin ("the third party claimant") of vehicle no. SLK 76704 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 SLK 76704 (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

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

Signed by "the workshop" (with chop)

NOTE: TO BE COMPLETED BY SURVEYOR

TEAM _____

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

Vehicle No:	SLK 7670V	Model:	
Date of Accident:	20/8/19		

Global Sum Settlement	: [] Yes	[] No	
Repair Estimate	: \$	14,498.50	
Final Repair Cost	: \$	10,766.50	
Loss of Use	: \$	1200.00	12 days at \$100 per day
Rental (if any)	: \$	—	days
LTA / GIA Search Fee	: \$	2.00	
Others:	: \$	/	
	: \$	/	
Final Settlement Sum	: \$	11,968.50	

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	: \$ 10,766.50
2)	Performance Motors Ltd	: \$ 2.00
3)	Sim Peng Shin	: \$ 1,200.00

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))

**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-19-136534
Date of Request: 22/08/2019

Your Ref No: Online Purchase

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

Dear Sir/Madam,

Enquiry Date 22/08/2019
Enquiry By Han Kwan Yong
TP Vehicle No. SMC1820Z
Accident Date 20/08/2019

Enquiry Result

TP Vehicle No.	Insurer	Period of Insurance	Insurer Tel. No.
SMC1820Z	AIG Asia Pacific Insurance Pte. Ltd.	27/06/2018-26/06/2020	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 use of their images.

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RECORDS MANAGEMENT CENTRE

**GENERAL INSURANCE ASSOCIATION OF SINGAPORE
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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

TAX INVOICE

Our Ref No: GR-19-136534
Date of Request: 22/08/2019

Your Ref No: Online Purchase

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

Dear Sir/Madam,

Enquiry Date 22/08/2019
Enquiry By Han Kwan Yong
TP Vehicle No. SMC1820Z
Accident Date 20/08/2019

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

Thank You.

This is a computer generated document and requires no signature.

For GIARMC Official use:

Date:

☒ GIRO ☐ Cash ☐ Cheque