| TEAM | | | | | | |
|-----------|-----|-------|--|--|--|--|
| 1 4: 3 31 | 29 | 282 4 | | | | |
| | - 1 | 44.3 | | | | |

AIG THIRD PARTY EXPRESS SETTLEMENT FOR ACCIDENTS ON OR AFTER 1^{5T} JUNE 2008 (PAYMENT BREAKDOWN)

| Vehicle No: | N9287 WWS | | | M | odel: | BMW | | | |
|---|-----------|--------|---------------------------|---|-------|--------------------|---|-------------------------|--|
| Date of Accident: 26.8.7019 | | | | | | | ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, | Dit W | |
| Global Sum Settle | ment: | 1 | 1 | Yes | 1 |] No | | | |
| Repair Estimate | | | : \$ | 54 | 78. | 9 | | | |
| Final Repair Cost | | | : 8 | 24 | 12. | 57 | | | |
| Loss of Use | | | : 8 | A 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 | | ·W | | 3 days at \$ 60 per day | |
| Rental (if any) | | | : 8 | | | | | days | |
| LTA / GIA Search | i Fee | | : \$ | | | | | | |
| Others | | | : \$ | | | | | | |
| | | | : \$ | | | | | | |
| Final Settlement | Sum | | : \$ | | | | | | |
| Is Third Party We | rkshop | GIA I | legist | ered? | 1. | YES [|] NO | (Kindly indicate below) | |
| A) For Non (| IA Reg | istere | d Wor | kshop | Agr | eed Liabi | lity_ | (%) | |
| B) For GIA I BOLA Li * Assessed not apply. | ability: | | | (%) | | BOLA S Assessed | Liah | cases where BOLA does | |
| Remarks | | | | | | | | | |
| Payment Instruct | ion: Pay | ee's E | reakd | lown | | | | | |
| Layment met act | torn a my | | Performance Motor Limited | | | 1 | | | |
| | | lotor | Limi | ited | | : 3 | - 2 | 612.57 | |
| | | lotor | Limi | ited | | : 8 | , | 612.57 | |

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)

Date

Signed by appointed surveyor



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

Our Ref: C3/AIG19015004/ka3

02 SEPTEMBER 2019

LO KHEE SHIK TIMOTHY BLK 12 FARRER ROAD #09-09 SINGAPORE 268824

Dear Sir/Madam,

ACCIDENT INVOLVING SMM 2836U & SGM 8050B ON 26/08/2019 ALONG/AT CARPARK EXIT FUSIONOPOLIS

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 SMM 2836U 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,

Khauchua

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)

| # 15-33 | E 13 70 21 | (the third party claim (address), owner o | f 4,000 | o gab (vehicle no.) |
|---|-----------------------|--|-------------------------|--------------------------|
| hereby authorize _ | Diatornamit wi | MERS CIANTED | ("the worl | (shop") to act for me |
| no. 44m28360 | that was damaged p | s and/or rental and/or lo cursuant to the accident | which occu | rred on _ 76 8 16 |
| and the workshop | | e my above mentioned of to receive payment furt of the workshop. | | |
| I further acknowle | dge that any settleme | ent the workshop may t | each on my | behalf is on a without |
| prejudice and with vehicle/s is concer | | ility basis insofar as the | e driver/own | er/insurers of the other |
| Dated this\\ | (day) of_ | (month) 20 (y | (ear) | |
| , b | | | Paragraphic State Carry | |

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

RELEASE VOUCHER (AIG Express Third Party Claim)

| "We/L | Performance Motors Ltd | ("the workshop") hereby confirm that we/I |
|-------------------|--|--|
| | | or of AIG Asia Pacific Insurance Pte Ltd LKK |
| S\$26 12 SmM28 | CONSULTANTS PTE LTD (name of survey (Repair Cost), SS \80.00 (Loss of contact) (Cost of contact) | eyor) with respect to the amount claimed for use), S\$ (Disbursement), for vehicle no. dent which occurred on (date) along ion) involving vehicle no/s SSM 8050 R This is |
| We/I con | nfirm that we/I are/am authorized by the own | er Yeo Eng Chuan |
| ("the thir | rd party claimant") of vehicle no. SMM 233 6 | hake the claim as set out in the above paragraph |
| | | /her behalf in a manner that we/I deem fit. We/I |
| enclose h | herein the letter of authority given by "the third p | arty claimant*. |
| We/I fur | ther confirm that we/I will indemnify AIG Asia | a Pacific Insurance Pte Ltd for all damages, loss |
| and/or ex | xpense that they will or have already incurred in | the event that "the third party claimant" after the |
| above sa | aid agreement lodges a further claim against | the former for any loss and expenses suffered |
| pertainin | ng to costs of repairs and/or rental and/or loss | of use pursuant to the damage to $\leq MM \geq 886 \ \text{U}$ |
| (vehicle | no.) as a result of the accident. | |
| | | |
| We/I co | nfirm that the agreement reached above is in fi | ull and final settlement of any claim of "the third |
| party cla | simant" pursuant to the accident and that furthe | r this settlement is reached on a without prejudice |
| and with | nout admission of liability basis. | |
| This agr | reement is subject to the application of Singap | ore law and the Singapore Courts have exclusive |
| jurisdict | tion over any dispute arising out of the same. | |
| Dated th | nis (day) of (month) | 20_1°4 (year) |
| | mTH. | Title Charles For Control of Cont |
| Signad | hy appointed surveyor | Signed by "the workshop" (with chop) |

Performance Motors Limited



LETTER OF AUTHORISATION

| ACCIDENT INVOLVING | Smm 2836 U & | 30,08 m22 | ON 21" AVE 249. |
|--|--|--------------------|-----------------------|
| I, YEO ENG CHOW hereby authorise Perform settle my claim for cost of r | ance Motors Limited | to submit, corr | espond, negotiate and |
| I further authorise Perform documents whatsoever in due to me in respect of my | relation to this matter | | |
| I hereby declare that all act on my behalf shall be good the same had been done or | valid and effectual to | all intents and pu | |
| I further confirm that the a amount in respect of such such loss and damage. | | | |
| Signed by: | | | |
| Jan . | | | |
| Name: YES ENG CH | (Date) o | 6 AU 6 2619 | |
| NRIC No.: 572 3807 9 | | | |
| In the presence of ARY HOPE Persons AND AND AND ADDRESS OF THE PROPERTY OF T | 1 MAI HOON Miles United warder Road Montesco Centre one 153941 | | |
| Name : | (Date) | | |
| NRIC No.: | | | |

new Sealer

Performance Motors Limited

A Blue Darly Motors Company Co. Reg. No. 1974015559 GET Reg. No NO-TELDOWI-x

103, Alexandra Road Sime Turing Performance Course Simpagnee 168941

Tel ellumion (Seles & Admin' 62290111 (AfterSales)

190. Rampong Arang Stad East Coast Centre Himpapore 439180 Tel #3150860 AfterGales Fax \$3448771 Charchen



115. Alexandra Tond Gime Darby Business Centre Singapore 155948 Tel 83198728 (AtterSales: 63396328) (Metorred) Fax 44798611 (AtterSales) 84798628 (Metorred)

SERVICE TAX INVOICE

Repair Order No. : B1

1395981

Page No.

1 of 2

Date IN

12/09/2019

Invoice Number : 2177214 / WSB

Invoice Date : 15/11/2019

Motor Claim Advisor: Gary Poh Chai Hoon

Payment Terms : 30 Days From Invoice

Invoice By

: Sharon Heng

- CUSTOMER INFORMATION -

Mr Yeo Eng Chuan (Yang YongQuan)

63 West Coast Way

#05-23

- INVOICE TO -121

AIG Asia Pacific Insurance Pte. Ltd.

78 Shenton Way

#08-16 Chartis Building

Singapore 079120

Singapore 127021

REGN. NO. / SMM2836U

CHASSIS NO. WBAJG120405N10306 REGN. DATE 25/06/2019

MODEL X1 SDRIVE181 MILEAGE 5486

---- LABOUR 1 ----NETT 850.00 To replace rear bumper attachent including to remove and install body parts in order to carry out painting job. 934.00 To respray rear bumper. 150.00 To check electrical wiring systems and lightings at the rear section for proper function. 40.00 Sundries. 0.00 INS CLAIMS : ACCIDENT REPAIR, DIRECT SETTLEMENT. DATE OF ACCIDENT: 26.8.2019. 3RD PARTY CAR: SGM8050B. YOUR REF NO : NIL. VEHICLE WAS SURVEYED BY MR TAUFIKH FROM LKK AUTO CONSULTANTS PTE LTD ON 11.9.2019 AT 12.45 PM. AUTHORISED REPAIR BY KHANCHNA FROM LKK ON 2.9.2019 VIA E-MAIL PROPOSE LOSS OF USE = \$60X3. THE AMOUNT IS SUBJECTED 0.00 TO INSURANCE COMPANY COMFIRMATION. Total Labour 1: 1,974.00 Retail PARTS Price METT REAR BUMPER MIDDLE TRIM PANEL (PDC) 265.65 265.65 1 EXPANDING RIVET BLACK 1.40 14.00 10 188.00 188.00 REAR BUMPER TRIM PANEL BOTTOM (BASI 1 467.65 Total Parts

new Dealer

Performance Motors Limited

A Sime Datby Motors Company Co. Reg. No. 19745111090 GET Reg. No. HG-0020061-x

FOJ. Abexandra Wood
Sine Harby Ferformance Centre
Sindapore 15991
Tel: 02190101 Tailes A Advan/ Tel: 02190101 Tailes A Advan/ Tel: 02190101 Tailes A Advan/ Tel: 02190101 Tailes Advan/ Tel: 02190101 Tailes Tailes Tel: 02190101 Tailes Tel: 02190101 Tel: 021901 Tel: 02190101 Tel: 0219

110 Alexandra Bonel Sine Daity Sominess Dentie Dispapore 15994 Tel 313952E [AfterSelem) 31395731/330 Motorrad Fam 64796616 [AfterSelem] 64796616 [Motorrad]



SERVICE TAX INVOICE

Repair Order No. : B1 Page No. 2 of 2 1395981

Invoice Number: 2177214 / WSB Date IN 12/09/2019

Invoice Date : 15/11/2019

Payment Terms : 30 Days From Invoice Motor Claim Advisor: Gary Poh Chai Hoon

Invoice By : Sharon Heng

| Computer generated | invoice. | No signature is required. | Amount Payable Include GST | S\$ | 2,612.57 |
|--------------------|----------|---------------------------|----------------------------------|--------|----------|
| | | | Invoice Total Amount Include GST | : \$\$ | 2,612.5 |
| | | | GST @ 7% | S\$ | 170.9 |
| Lubricant/Misc | 1 | 40.00 | Invoice Total Amount Exclude GST | S\$ | 2,441.6 |
| Parts Charges | 1 | 467.65 | Less Insurance Excess | S\$ | 0.0 |
| Labour Charges | = | 1,934.00 | Total Labour & Parts Charges | : S\$ | 2,441.6 |



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.

