

NOTE: TO BE COMPLETED BY SURVEYOR

TEAM \_\_\_\_\_

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

Vehicle No:	SS1170P	Model:	
Date of Accident:	13.9.2019		

Global Sum Settlement	: [ ] Yes	[ ] No	
Repair Estimate	: \$	23306.43	
Final Repair Cost	: \$	18543.47	
Loss of Use	: \$		days at \$ per day
Rental (if any)	: \$	1530.00	days
LTA / GIA Search Fee	: \$	2.00	
Others:	: \$		
	: \$		
Final Settlement Sum	: \$	20075.47	

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	\$ 18543.47
2)	Performance Motors Ltd	\$ 2.00
3)	Tan Kiam Seong Desmond	\$ 1530.00

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))

## Jia Le (LKK Auto)

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**From:** Jia Le (LKK Auto)  
**Sent:** Monday, 7 October 2019 3:22 PM  
**To:** rakvas267@yahoo.com.sg  
**Subject:** ACCIDENT INVOLVING SMH 5238C AND SJJ 1170P ON 23/09/2019

Our Ref: CC3/AIG19016776/da3

**RAJ KAPOOR S/O SRIKAN PANDAY**  
256 SIMEI STREET 1  
#11-515  
SINGAPORE 520256

Dear Sir/Madam,

### **ACCIDENT INVOLVING SMH 5238C AND SJJ 1170P ON 23/09/2019**

We refer to the above accident where we are acting for AIG Asia Pacific Insurance Pte Ltd to resolve the claim against you and/or your authorized driver under the Auto Insurance policy taken up with them.

We have received a claim from SJJ 1170P against your motor insurance policy.

Both parties involved have given conflict of version. Based on the circumstances of accident and both parties damage profile, there is no conclusive evidence to substantiate either's parties version. Pursuant to the above said accident wherein you and/or your authorized driver had amongst other information given us your version of how the accident had occurred, we as the appointed agent of your insurers shall proceed to negotiate for an amicable settlement with third party claimant.

If you have evidence/information to proof that we should not settle the third party claim, kindly let us have them in writing within the next **10 days** i.e. by **17/10/2019**, after we shall proceed with negotiation with Third Party claimant on the without prejudice basis and any settlement should not bind any claims whatsoever by you/your driver against the other party's insurer arising from this particular accident.

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.

Best Regards,

**Chan Jia Le** | Case Handler

**LKK Auto Consultants Pte Ltd**

Phone: 6749 5792 | email: [Jiale@lkkauto.com](mailto:Jiale@lkkauto.com) | fax: 6741-4108

Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)


**AUTHORISATION TO ACT**  
**(AIG Express Third Party Claim)**


I, Tan Kiam Seng Desmond (the third party claimant) of BK1G #43-17  
Cantonment Road S1 085704 (address), owner of SJJ1170P (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. SJJ1170P that was damaged pursuant to the accident which occurred on 23 Sept 2019  
(date) along Inside Clementi Camp (location) involving vehicle no/s  
SMH 5238C ("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 06 (day) of 11 (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\$18543.47 (Repair Cost), S\$1500.00 (Loss of rental/~~use~~), S\$2.00 (Disbursement), for vehicle no. STJ1170P that was damaged pursuant to the accident which occurred on 23.9.19 (date) along inside Clementi Camp (location) involving vehicle no/s SMH 5238C. This is pursuant to the inspection conducted on 22.10.19 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner Tan Kiam Seong Desmond ("the third party claimant") of vehicle no. STJ1170P 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 STJ1170P (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 21 (day) of JAN (month) 2020 (year)



Signed by appointed surveyor

CHUA KEE SIN  
Performance Motors Limited  
303 Alexandra Road  
Sime Darby Performance Centre  
Singapore 119974

Signed by "the workshop" (with chop)



101, Alexandra Road  
Sime Darby Performance Centre  
Singapore 159941  
Tel. 63190100 (Sales & Admin)  
63190111 (AfterSales)  
Fax. 64747770

280, Kampong Arang Road  
East Coast Centre  
Singapore 438190  
Tel. 63190888 (AfterSales)  
Fax. 63449773

115, Alexandra Road  
Sime Darby Business Centre  
Singapore 159946  
Tel. 63190518 (AfterSales)  
63190533/530 (Motorrad)  
Fax. 64794601 (AfterSales)  
64794624 (Motorrad)

## SERVICE TAX INVOICE

Repair Order No. : B1 1407549

Date IN : 22/10/2019

Motor Claim Advisor: Chua Kee Sin

Page No. : 1 of 2

Invoice Number : 2191260 / WSB

Invoice Date : 18/12/2019

Payment Terms : 30 Days From Invoice

Invoice By : Sharon Heng

## - CUSTOMER INFORMATION -

Mr Tan Kiam Seong Desmond  
Blk 1G Cantonment Road  
#43-77

Singapore 085701

## - INVOICE TO - 121

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

REGN. NO.  
SJJ1170P

CHASSIS NO.  
WBAJG120X03G77719

REGN. DATE  
24/06/2019

MODEL  
X1 SDRIVE18I

MILEAGE  
8384

## - - - - LABOUR 1 - - - -

To replace rear right fender, rear right door, right side  
skirting and rear right wheel arch trim etc including to  
remove and install body parts  
in order to carry out painting job.

NETT  
6,375.00

To respray rear right fender, rear right door, right side  
skirting, right roof frame, tail end panel and trunk floor  
panel etc.

3,408.00

To remove and install boot compartment carpet and garnish  
to facilitate repairs.

230.00

To conduct checks on all doors and bootlid central locking  
system for proper function.

150.00

To carry out body cavity preservation.  
(For cut panel).

451.00

To carry out body cavity preservation.

200.00

To remove and install fuel tank to facilitate repairs  
including extract fuel and conduct leak tests.

451.00

To check steering geometry and conduct wheel alignment  
according to BMW specification.

451.00

To replace rear right wheel rim including balancing.

80.00

Sundries.

150.00

INS CLAIMS : ACCIDENT REPAIR. DIRECT SETTLEMENT.

0.00

DATE OF ACCIDENT : 23.9.2019. 3RD PARTY CAR : SMH5238C.

YOUR REF NO : NIL.

VEHICLE WAS SURVEYED BY MR TAUFIK FROM LKK AUTO ON  
22.10.2019 @ 1520 HRS. AUTHORISED REPAIR BY CHAN JIA LE  
FROM LKK AUTO ON 16.10.2019 VIA EMAIL.

PROPOSE CAR RENTAL = \$1530.00. THE AMOUNT IS SUBJECTED  
TO

0.00

INSURANCE COMPANY CONFIRMATION.

GIA SEARCH FEE = \$2.00.

0.00

Total Labour 1: **11,946.00**

## - - - - PARTS - - - -

BLIND RIVET AVIBVLB

Retail  
Qty Price  
30 0.55

NETT  
16.50

## Performance Motors Limited

A Sime Darby Motors Company  
Co. Reg. No. 197401559W GST Reg. No. M2-0820861-X

303, Alexandra Road  
Sime Darby Performance Centre  
Singapore 159941  
Tel: 63190180 (Sales & Admin)  
63190111 (AfterSales)  
Fax: 64747770

280, Kampong Arang Road  
East Coast Centre  
Singapore 438180  
Tel: 63190886 (AfterSales)  
Fax: 63449773

315, Alexandra Road  
Sime Darby Business Centre  
Singapore 159944  
Tel: 63190128 (AfterSales)  
63190133/310 (Motorrad)  
Fax: 64796601 (AfterSales)  
64796624 (Motorrad)



## SERVICE TAX INVOICE

Repair Order No. : <b>B1 1407549</b>	Page No. : <b>2 of 2</b>
Date IN : <b>22/10/2019</b>	Invoice Number : <b>2191260 / WSB</b>
Motor Claim Advisor: <b>Chua Kee Sin</b>	Invoice Date : <b>18/12/2019</b>
	Payment Terms : <b>30 Days From Invoice</b>
	Invoice By : <b>Sharon Heng</b>

(DG/SL) BODY ADHESIVE K5B (195ML)	1	326.80	326.80
(DG) BODYWORK ADHESIVE K5A (50ML)	1	112.70	112.70
(DG) CLEANER R1 (100ML)	1	26.15	26.15
(DG/SL) W/SCREEN SEALANT (COLD 1 HOUR)	1	131.55	131.55
(S/L) SEAM SEAL 300ML	1	33.80	33.80
PUNCH RIVET N4	20	0.55	11.00
RR RH DOOR	1	1,197.80	1,197.80
REAR RH MOULDING ROCKER PANEL	1	64.25	64.25
REAR RH WHEEL ARCH TRIM	1	151.00	151.00
RH SIDE SKIRT TRIM (LINES)	1	257.95	257.95
BLIND RIVET NUT WITH COLLAR M5	1	5.55	5.55
RR RH FENDER	1	1,725.45	1,725.45
REAR RH SIDE WINDOW FIXED (ALU)	1	317.85	317.85
LIGHT ALLOY WHEEL Y SPK 569	1	1,006.00	1,006.00
Total Parts :			<b>5,384.35</b>

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

NETT

0.00

Total Labour 2: **0.00**

Labour Charges :	<b>11,796.00</b>	Total Labour & Parts Charges :	<b>S\$ 17,330.35</b>
Parts Charges :	<b>5,384.35</b>	Less Insurance Excess :	<b>S\$ 0.00</b>
Lubricant/Misc :	<b>150.00</b>	Invoice Total Amount Exclude GST :	<b>S\$ 17,330.35</b>
		GST @ 7% :	<b>S\$ 1,213.12</b>
		Invoice Total Amount Include GST :	<b>S\$ 18,543.47</b>

Computer generated invoice. No signature is required.

Amount Payable Include GST : **S\$ 18,543.47**

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.



# **EAZI** EAZI CAR LEASING AND MARKETING PTE LTD

Invoice EAZI\_INV-0494  
Date: 06-Nov-2019  
Cashier: Dan Lee  
Term:

Bill To: **TAN KIAM SEONG DESMOND**

Contact: 93673177  
Car No. Plate: SLM8728X  
Car Make/Model: MITSUBISHI LANCER EX 1.6 AT LED TAIL LAMP

Item Description	Amount (\$\$)
Rental (15 DayS) 22-Oct-2019 - 06-Nov-2019	1,500.00
Delivery	30.00

Remarks:

Sub Total:SGD 1,530.00  
Discount:SGD  
Total Amt. Payable:SGD 1,530.00



Eazi Car Leasing & Marketing Pte Ltd  
Reg No. 200715111  
No. 1, Bukit Batok Crescent  
#02-43, WCEGA Plaza  
Singapore 658064  
Tel: 66840761 Fax: 66840767

This document is computer generated. No signature is required



RECORDS MANAGEMENT CENTRE

**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-19-156093

Date of Request: 23/09/2019

Your Ref No:

Online Purchase

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

Dear Sir/Madam,

Enquiry Date 23/09/2019  
Enquiry By Melanie Setiawati  
TP Vehicle No. SMH5238C  
Accident Date 23/09/2019

**Enquiry Result**

TP Vehicle No.	Insurer	Period of Insurance	Insurer Tel. No.
SMH5238C	AIG Asia Pacific Insurance Pte. Ltd.	24/01/2019-23/01/2020	65-6419-3000
SMH5238C	AIG Asia Pacific Insurance Pte. Ltd.	25/01/2019-24/01/2020	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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RECORDS MANAGEMENT CENTRE

**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

**TAX INVOICE**

Our Ref No: GR-19-156093

Date of Request: 23/09/2019

Your Ref No:

Online Purchase

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

Dear Sir/Madam,

Enquiry Date 23/09/2019  
Enquiry By Melanie Setiawati  
TP Vehicle No. SMH5238C  
Accident Date 23/09/2019

DESCRIPTION	AMOUNT (\$\$)
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