BMW Dealer

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 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

: 1 of 1 Repair Order No. : B1 1402723 Page No.

2170124 / WSB Invoice Number : : 07/10/2019

Date IN Invoice Date : 31/10/2019

30 Days From Invoice Motor Claim Advisor: Chua Kee Sin Payment Terms :

> Invoice By Sharon Heng

INVOICE TO -121 - CUSTOMER INFORMATION -

AIG Asia Pacific Insurance Pte. Ltd. Dr Damian Ong Wen Kai

188 Depot Road 78 Shenton Way

#11-15 The Interlace #08-16 Chartis Building

Singapore 079120 Singapore 109688

MILEAGE REGN. NO. CHASSIS NO. REGN. DATE MODEL X1 SDRIVE18I 4928 SMK9681M / WBAJG120X05N02887 30/04/2019

----LABOUR 1 - - - -NETT 850.00 To replace rear bumper bottom trim panel including to remove and install body parts in order to carry out repair job. To check electrical wiring systems and lightings at the 150.00 rear section for proper function. 40.00 Sundries. INS CLAIMS: ACCIDENT REPAIR. DIRECT SETTLEMENT. 0.00 DATE OF ACCIDENT: 23.9,2019, 3RD PARTY CAR: SMP1377T. YOUR REF NO: NIL. VEHICLE WAS SURVEYED BY MR TAUFIKH FROM LKK AUTO CONSULTANTS PTE LTD ON 7.10.2019 AT 3.00 PM. AUTHORISED REPAIR BY MR VIC ALPEH FROM LKK ON 30.9.2019 VIA E-MAIL. PROPOSE CAR RENTAL = \$200.00. THE AMOUNT IS SUBJECTED 0.00 TO INSURANCE COMPANY CONFIRMATION. GIA SEARCH FEE = \$2.00. 0.00 Total Labour 1: 1,040.00 Retail PARTS Qtу NETT Price 191.80 REAR BUMPER TRIM PANEL BOTTOM (BASI 191.80 Total Parts 191.80 Labour Charges Total Labour & Parts Charges 1,000.00 : S\$ 1,231.80 Parts Charges 191.80 Less Insurance Excess S\$ 0.00 Lubricant/Misc 1,231.80 40.00 Invoice Total Amount Exclude GST : S\$ GST @ 7% 86.23 S\$ Invoice Total Amount Include GST : S\$ 1,318.03

Computer generated invoice. No signature is required. Amount Payable Include GST S\$ 1.318.03

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:	TOB	E COM	PLETED	BY	STIRY	TEYOT	2

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

Vehicl	e No: SMKabeim	Т				<u> </u>
Date o	f Accident: 139.7019		·Iodel:			:
	7.70 \\					
Global	Sum Settlement : [] Yes	-	[]	No		
Repair I	Estimate	: \$	2678	19.1		**************************************
Final Re	epair Cost	: \$	13/8			
Loss of	Use	: \$			days at \$	per day
Rental (if any)	: \$	2	W-W	days	- por day
LTA/C	GIA Search Fee	: \$		2-00		
Others:		: \$	<u> </u>			
		: \$				
inal Se	ttlement Sum	: \$	121	0.03		
Is Thir	d Party Workshop GIA Registered?	[YES [indly indicate bel	(12h)
A)	For Non GIA Registered Works			eed Liabi		_(%)
В)	For GIA Registered Workshop: BOLA Applicable: Yes/No BOLA Scenario No:					
	BOLA Liability:(%) Assessed Liability (*):(%)					
	* Assessed Liability to be filled only not apply.	for	chain co	ollisions an	ad for cases where	BOLA does
Remarks			-			
		•				
avment	Instruction: Payee's Breakdown					
						
<u> </u>	Performance Motor	S.	Ltd	:\$ 13	18-03	
)	restarmance Motors Utd		: \$	7 11		
)	Damian Ong Wen	Ka	J	:\$ 2	N-W	
						
Si	gned by appointed surveyor	_	Da	ite		
	·					

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, Damvan Ong Wen Kai (the third Ruad # 11-15 The Interlace (109688)	party claimant) of 188 Depot), owner of SMK 9681M(vehicle no.)
hereby authorize Pertamane Motors Ltd	
with respect to my claim for repair costs and/or rent no. Smc9681m that was damaged pursuant to to (date) along Oschard contolde For Ed SmP 1377 ("the accident").	he accident which occurred on 23.09.19
I further authorize the workshop to settle my above me and the workshop is further authorized to receive paragraph payment cheque/s being made in favour of the workshop.	yment further to settlement of my claim with
I further acknowledge that any settlement the works prejudice and without admission of liability basis insvehicle/s is concerned.	•
Dated this 6 (day) of 10 (month)) 20 <u>19</u> (year)
* Jamian Cen	CHUA KEE SIN Performance Motors Limited 303 Alexandra Road Sime Darby Performance Centre Singapore 159941
Signed by "the third party claimant"	Signed by "the workshop"
(with chop if applicable)	(with chop)

RELEASE VOUCHER (AIG Express Third Party Claim)

"We/I, Performance Motors Ltd	the workshop") hereby confirm that we
have reached an agreement with the appointed surveyor of A	
AUTO CONSULTANTS PTE LTD (name of surveyor)	with respect to the amount claimed for
S\$ 1318-03 (Repair Cost), S\$ LW 40 (Loss of rental/use), S	,
SMKale IM that was damaged pursuant to the accident w	
Orchard Rd outside For Gut Thombine Contre	volving vehicle no/s Smp 277 T. This is
pursuant to the inspection conducted on 7-10. WIG (date) at "	•
We/I confirm that we/I are/am authorized by the owner 10	mian On Wenkai
("the third party claimant") of vehicle no SMK & 18 make	
and we/I have full authority to settle the matter on his/her be	half in a manner that we/I deem fit. We/I
enclose herein the letter of authority given by "the third party cla	imant"
energies herein the retter of dathern, given by the third party on	anan .
We/I further confirm that we/I will indemnify AIG Asia Pacifi	ic Insurance Pte Ltd for all damages, loss
and/or expense that they will or have already incurred in the even	ent that "the third party claimant" after the
above said agreement lodges a further claim against the for	rmer for any loss and expenses suffered
pertaining to costs of repairs and/or rental and/or loss of use	pursuant to the damage to SMK 9 bell
(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 se	attlement is reached on a without prejudice
and without admission of liability basis.	
and without admission of hability 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 (y	year)
	CHUA KEE SIN
	Performance Motors Limited 303 Alexandra Road
	Sime Darby Performance Centre Singapore 159941

Signed by "the workshop" (with chop)

Signed by appointed surveyor

CHANS & SONS ENTERPRISE

363 Sembawang Road, Goodlink Park, Singapore 758379 Tel: 67532536 Fax:67567565 GST Reg No: 51-936900-M



Hirer:

DAMIAN ONG WEN KAI

OFFICIAL RECEIPT

AMOUNT (SGD) DESCRIPTION

Official Receipt No

201910-0060

Account of

: DAMIAN ONG WEN KAI

Date Issued

: 09/10/2019

Vehicle Reg No.

SKZ1916J

Rental Dates

: 07/10/2019

Amount Received

200.00 S\$

Payment Type:

: VISA

V102390

S\$

200.00

Payment for Invoice

AR1910-0123

Comments

TOTAL AMOUNT RECEIVED		200.00

^{*} This is a computer generated document. No signature is required.





CHAN'S & SONS ENTERPRISE 363 Sembawang Road, Goodlink Park, Singapore 758379. Tel: 6753 2536 Fax: 6756 7565 Breakdown Recovery: 9742 9446

RENTAL AGREEMENT

201910-0066

Damian Ong Wen Kai Address 188 Depot Road The Interlace Postal Code THI-15 109688 Pachel Elyse Lim Li Ping Rachel Elyse Lim Li Ping	ite of Birth 3 / 09 / 1980 incupation in Ctor intact No 8163454	Passport/ I S80 2 Driving Lic Mobile Pho	3410		aporean
Address 188 Depot Road The Interface Postal Code Con #11-15 109688 Pachel Elyse Lim Li Ping Rachel Elyse Lim Li Ping	octor to Ctor ontact No 8163454 ate of Bjrth	Driving Lic			
Address 188 Depot Road The Interface Postal Code Con #11-15 109688 Pachel Elyse Lim Li Ping Rachel Elyse Lim Li Ping	noctor notact No 8163454		ence No	Date o	f Expiry
#11-15 Postal Code Col #11-15 109688 93 Joint Hirers / Guarantor's Name Da Rachel Elyse Lim Li Ping	8163454 ate of Bjrth	Mobile Pho			, ,
#11-15 109688 92 Joint Hirers / Guarantor's Name Rachel Elyse Lim Li Ping	8163454	Mobile Pho			
Rachel Elyse Lim Li Ping Da	ate of Birth	i	one No.		
Rachel Elyse Lim Li Ping 7					
Vacior Eigen	-n	Passport/		Nation	ality
	77/2/80	280			
	ecupation	Driving Lic	A [i	if Expiry
			Abo	ive	Lye,
Postal Code S Co	ontact No	9619		34	
10960		161			
CHECK OUT Date Time O O	leage	r			
7-10-14 8.50am.	КМ	E	1/4	1/2	3/4 F
HECK IN Date Q 10 10 Time Time	leage	Remarks			
8.10.10 Shu	КМ	,/,	V		
					T
IMPORTANT NOTES:-		UNIT	ļ ļ	RATE (\$)	TOTAL (\$
Car is restricted to SINGAPORE use. See clause 1(f) for non-compliance. No refund will be given for vehicle that returns early.	ATE	2	@	100	ļ
N Own Damage Liability - First \$1500 for damage to vehicle plus loss of	ISCOUNT				
earnings while damaged vehicle is under repair. Whird Party Liability First \$2000 for any Third Party Accident Claim.	ST @ 7%	 	† †		
Additional Excess of \$3000 for drivers under 24yrs old or above 70yrs		t	 		200
and/or less than syste driving experience. Hirer is responsible for all parking fines & traffic summons.	OTAL		-		700
	XTENSION				
will be allowed. E Vehicle should be returned at the same time as collection except on					ì
Saturday where return time is before 10am. Vehicle returned after office hour will be charged to the next working day.	· · · · · · · · · · · · · · · · · · ·		† † † †		/
Hourly extension is charged at 1/5 of the daily rate.	2111/01	i	†		ļ. <u>-</u>
As preventive maintenance, please check water & engine oil daily.	144 Chua	<u> </u>			<u> </u>
Please check that you have not left any of your personal belongings in the vehicle. Our company and staff will not be responsible for any loss of	WWW. CA W.				
belongings after the vehicle is returned. For the comfort of other users, please refrain from smoking, eating or	MK9681M	ı	1		•
carrying of pets in the car. A cleaning charge of \$200 will be imposed for	DEPOSIT (refundable	S\$	-		!
☐ Carrying of PASSENGERS in commercial vehicle is strictly prohibited.	CHANGED OVER FR			DATE	=
Only WORKERS covered under hirer's workmen compensation are allowed.	ANTIQED OVERTIN				-

CHAN'S & SONS ENTERPRISE

363 Sembawang Road Singapore 758379 Tel: 67532536 Fax:67567565 GST Reg No: 51-936900-M



TAX INVOICE

DAMIAN ONG WEN KAI

NO. 188 #11-15

DEPOT ROAD THE INTERLACE

SINGAPORE 109688

ATTN: DAMIAN ONG WEN KAI

INVOICE

AR1910-0123

DATE

09/10/2019

TERMS

C.O.D

STAFF ID

IZA

AGREEMENT NO.

:

:

HA201910-0066

AMOUNT (SGD) DESCRIPTION

Vehicle Reg No

: SKZ1916J

186.92

Make / Model

: Rental Billing From 07/10/2019 To 08/10/2019 (INCL)

Period

: 2 days

Rental Rate

Rental Dates

: S\$ 100.00 Per Day

(Including GST)

Reference No

AMOUNT: S\$ TWO HUNDRED DOLLARS ONLY NON-TAXABLE VALUE:

0.00

TAXABLE VALUE:

186.92 13.08

GST 7%:

TOTAL S\$:

200.00

Please make your cheques payable to : CHAN'S & SONS ENTERPRISE



For Official USe Only

Payment Date	:	F / Amt
CS / CC /CH	:	
CS / CC /CH	:	

Invoice 9/24/2019



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-19-156347

Date of Request:

24/09/2019

Your Ref No:

Online Purchase

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

Dear Sir/Madam,

Enquiry Date

24/09/2019

Enquiry By

Melanie Setiawati

TP Vehicle No.

SMP1377T

Accident Date

23/09/2019

Enquiry Result

TP Vehicle No.	Insurer	Period of Insurance	Insurer Tel. No.
SMP1377T	AIG Asia Pacific Insurance Pte. Ltd.	11/09/2019-10/09/2021	65-6419-3000
SMP1377T	AIG Asia Pacific Insurance Pte. Ltd.	12/09/2019-11/09/2021	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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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-19-156347

Date of Request:

24/09/2019

Your Ref No:

Online Purchase

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

Dear Sir/Madam,

Enquiry Date

24/09/2019

Enquiry By

Melanie Setiawati

TP Vehicle No.

SMP1377T

Accident Date

23/09/2019

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:

[X] GIRO [] Cash [] Cheque



MSIG Insurance (Singapore) Pte. Ltd. 4 Shenton Way #21-01 SGX Centre 2 Singapore 068807 Tel: (65) 6827 7888 Fax: (65) 6827 7800 Co. Reg. No. 200412212G GST Reg. No. 20-0412212G

MOTOR INSURANCE COVER NOTE

Cover Note No. 60600220

The Insured named in the Schedule below having proposed for insurance in respect of the Motor Vehicle described in the Schedule below the risk is hereby HELD COVERED in the terms of the Company's usual form of Policy applicable thereto for the period as stated below unless the cover be terminated by the Company by notice in writing in which case the insurance will thereupon cease and a proportionate part of the annual property has been accounted by the Company by the company has been accounted to the state of the state premium otherwise payable for such insurance will be charged for the time the Company has been on risk.

SCHEDULE

Agent No.

: 156474

Name of insured

: Damian Ong Wen Kai

Make and Description of Vehicle: BMW X1 sDrive18i RL

Vehicle Registration No.

: SMK9681M

Year of Manufacture

: 2019

Engine No.

: 34485637B38B15A

Chassis No.

: WBAJG120X05N02887

Capacity

: 1,499 Cubic Capacity

Cover Type

: Comprehensive

Sum Insured (SGD)

: Market Value

Period of Insurance

: 12/07/2019 to 29/10/2020

Excess (SGD)

: 500

Finance Company

: UNITED OVERSEAS BANK LIMITED

I/We hereby certify that this Cover Note is issued in accordance with the Provisions of the Motor Vehicles (Third Party Risks & Compensation) Act (Cap. 189) and Part IV of the Road Transport Act, 1987 (Malaysia) or any Amendment, Act or Acts passed in substitution thereof.

Not valid unless countersigned by the Company's Authorised Representative

MSIG Insurance (Singapore) Pte. Ltd.

Authorised Insurers

Amy Ler

Senior Vice President, Agencies

Date of Issue: 11/07/2019

This Cover Note is valid for 30 days from the date of issue.