

NOTE: TO BE COMPLETED BY SURVEYOR

TEAM _____

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

Vehicle No:	SMK9681M	Model:	
Date of Accident:	23.9.2019		

Global Sum Settlement	: <input type="checkbox"/> Yes <input type="checkbox"/> No	
Repair Estimate	: \$	2678.91
Final Repair Cost	: \$	1318.03
Loss of Use	: \$	
Rental (if any)	: \$	200.00
LTA / GIA Search Fee	: \$	200.00
Others:	: \$	
	: \$	
Final Settlement Sum	: \$	1520.03

Is Third Party Workshop GIA Registered? <input type="checkbox"/> YES <input type="checkbox"/> 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	: \$ 1318.03
2)	Performance Motors Ltd	: \$ 200.00
3)	Damian Ong Wen Kai	: \$ 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))



Auto
Consultants
Pte Ltd

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

30 SEPTEMBER 2019

LINDA VOO WAN PING
88 HILLVIEW AVENUE
#04-08
SINGAPORE 669590

BY POST & BY EMAIL

Dear Sir/Madam,

OUR REF : CC3/AIG19016818/hb3
YOUR REF : SMP 1377T

ACCIDENT INVOLVING SMP 1377T AND SMK 9681M ALONG ORCHARD ROAD ON 23.09.2019

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 Body Repairer/Workshop acting on behalf of the owner of SMK 9681M against your motor insurance policy.

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.

Please be informed that your No Claim Discount (NCD – if any) may be affected as a result of the claim against your policy. Unless you have an NCD protector.

We shall proceed to deal with the claim(s) subject to the merits of the case and according to the rights afforded under the policy. Should you not be seeking the protection of your policy and seek to take conduct of third party claim(s) arising from this incident, at your own cost and defense, please reply to us within 10 days from the date of this letter.

To protect your interest(s) in the handling of this claim, please do not discuss liability with any of the Third Party(s) and/or their legal representatives, or make any compromise or settlement without AIG's prior knowledge and consent.

This letter should **not** be regarded as a waiver by AIG of their rights to repudiate any claim because of any breach of policy terms and conditions you and/or your authorised driver may have committed.



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In the event of receiving and handling of any third party injury claim(s), AIG shall keep you informed of the final indemnity upon conclusion of the matter(s).

If you need any clarification, please do not hesitate to contact us at 6841 2096 or email us at vicalpeh@lkkauto.com.

Please quote the claim reference when you contact us that we can assist you more effectively.

Yours sincerely,

Vic Alpeh
Case Handler
DID: 6841 2096
FAX: 6741 4108
Email: vicalpeh@lkkauto.com

c.c. *AIG Asia Pacific Insurance Pte Ltd*
(Motor Claims Dept)

lindavoo@hotmail.com
(Email)

Vic (LKKAUTO)

From: Vic (LKKAUTO)
Sent: Monday, 30 September, 2019 2:46 PM
To: lindavoo@hotmail.com
Cc: Admin A; Vic (LKKAUTO)
Subject: YOUR REF: SMP 1377T - ACCIDENT INVOLVING SMP 1377T AND SMK 9681M ALONG ORCHARD ROAD ON 23.09.2019



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Please quote the claim reference when you contact us that we can assist you more effectively.

Best Regards,

Vic Alpeh | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6841-2096 | email: vicalpeh@lkkauto.com | fax: 6741-4108

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



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AUTHORISATION TO ACT
(AIG Express Third Party Claim)

I, Danivan Ong Wen Kai (the third party claimant) of 188 Depot
Road # 11-15 The Inter-lane (109688) (address), owner of SMK 9621M (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. SMK 9621M that was damaged pursuant to the accident which occurred on 23.09.19
(date) along Orchard outside Far East Shopping Centre (location) involving vehicle no/s
SMR 1377T ("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 08 (day) of 10 (month) 2019 (year)


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

CHUA KEE SIN Performance Motors Limited 303 Alexandra Road Sime Darby Performance Centre Singapore 119941

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 SS 1318-03 (Repair Cost), SS 200.00 (Loss of rental/~~use~~), SS 2.00 (Disbursement), for vehicle no. SMK9681M that was damaged pursuant to the accident which occurred on 23.9.19 (date) along Orchard Rd inside Far East Shopping Centre (location) involving vehicle no/s SMK1277 I. This is pursuant to the inspection conducted on 7.10.2019 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner Damian Ong Wen Kai ("the third party claimant") of vehicle no. SMK9681M 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 SMK9681M (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 11 (day) of 12 (month) 2019 (year)



Signed by appointed surveyor

CHUA KEE SIN Performance Motors Limited 303 Alexandra Road Sime Darby Performance Centre Singapore 159941

Signed by "the workshop" (with chop)

303, Alexandra Road
Sime Darby Performance Centre
Singapore 159941
Tel. 61190100 (Sales & Admin)
61190111 (AfterSales)
Fax. 64747770280, Rongong Arang Road
East Coast Centre
Singapore 438180
Tel. 61190688 (AfterSales)
Fax. 61449773315, Alexandra Road
Sime Darby Business Centre
Singapore 159944
Tel. 61190528 (AfterSales)
61190533/530 (Motorrad)
Fax. 64794601 (AfterSales)
64794624 (Motorrad)

SERVICE TAX INVOICE

Repair Order No. : B1 1402723

Date IN : 07/10/2019

Motor Claim Advisor: Chua Kee Sin

Page No. : 1 of 1

Invoice Number : 2170124 / WSB

Invoice Date : 31/10/2019

Payment Terms : 30 Days From Invoice

Invoice By : Sharon Heng

- CUSTOMER INFORMATION -

Dr Damian Ong Wen Kai
188 Depot Road
#11-15 The Interlace

Singapore 109688

- 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
SMK9681M	WBAJG120X05N02887	30/04/2019	X1 SDRIVE18I	4928

- - - - LABOUR 1 - - - -

To replace rear bumper bottom trim panel including to remove
and install body parts in order to carry out repair job.

NETT

850.00

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 : 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
TO INSURANCE COMPANY CONFIRMATION.

0.00

GIA SEARCH FEE = \$2.00.

0.00

Total Labour 1: 1,040.00

- - - - PARTS - - - -

REAR BUMPER TRIM PANEL BOTTOM (BASI)

Qty	Retail Price
1	191.80

NETT

191.80

Total Parts : 191.80

Labour Charges :	1,000.00
Parts Charges :	191.80
Lubricant/Misc :	40.00

Total Labour & Parts Charges :	S\$ 1,231.80
Less Insurance Excess :	S\$ 0.00
Invoice Total Amount Exclude GST :	S\$ 1,231.80
GST @ 7% :	S\$ 86.23
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.



CHANS & SONS ENTERPRISE

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

chan's
www.chans.com.sg

Hirer:

DAMIAN ONG WEN KAI

OFFICIAL RECEIPT

DESCRIPTION	AMOUNT (SGD)
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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 : **S\$ 200.00**
Payment Type: : **VISA** **V102390** **S\$ 200.00**
Payment for Invoice : **AR1910-0123**
Comments :

TOTAL AMOUNT RECEIVED	S\$ 200.00
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Chan's

RENTAL
APPROVAL
EXP. DATE

TOTAL: 200.00

SIGN

I AGREE TO PAY THE ABOVE TOTAL AMOUNT
ACCORDING TO THE CARD ISSUER'S AGREEMENT
RECEIVED DATE: 10/10/19

* This is a computer generated document. No signature is required.

Member of
VRA & ARTAS



ARTAS

363 Sembawang Road Goodlink Park Singapore 758379 T: 67532536

701910-5066

Hirer's Name Damian Ong Wen Kai		Date of Birth 23/09/1980	Passport/ Nric No. S8028410A	Nationality Singaporean
Address 188 Depot Road The Interlace		Occupation Doctor	Driving Licence No.	Date of Expiry
Postal Code #11-15 109688		Contact No. 98163454	Mobile Phone No.	
Joint Hirer / Guarantor's Name Rachel Elyse Lim Li Ping		Date of Birth 27/2/80	Passport/ Nric No. S8005346/J	Nationality
Address 188 Depot Road #11-15		Occupation	Driving Licence No. As Above	Date of Expiry Life.
Postal Code 109688		Contact No.	Mobile Phone No. 96194434	

CHECK OUT	Date 7-10-19	Time 8:30am	Mileage KM	E 1/4 1/2 3/4 F
CHECK IN	Date 8-10-19	Time 5pm	Mileage KM	Remarks N

IMPORTANT NOTES:-

- Car is restricted to SINGAPORE use. See clause 1(f) for non-compliance.
- No refund will be given for vehicle that returns early.
- Own Damage Liability – First \$1500 for damage to vehicle plus loss of earnings while damaged vehicle is under repair.
- Third Party Liability – First \$2000 for any Third Party Accidental Claim.
- Additional Excess of \$3000 for drivers under 24yrs old or above 70yrs and/or less than 5yrs driving experience.
- Hirer is responsible for all parking fines & traffic summons.
- Extension – One day's advance notice is required otherwise no extension will be allowed.
- Vehicle should be returned at the same time as collection except on 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.
- As preventive maintenance, please check water & engine oil daily.
- 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 belongings after the vehicle is returned.
- For the comfort of other users, please refrain from smoking, eating or carrying of pets in the car. A cleaning charge of \$200 will be imposed for smoky, smelly or dirty vehicle.
- Carrying of PASSENGERS in commercial vehicle is strictly prohibited. Only WORKERS covered under hirer's workmen compensation are allowed.

	UNIT	RATE (\$)	TOTAL (\$)
RATE	2 @	100	
DISCOUNT			
GST @ 7%			
TOTAL			200
EXTENSION			
Paid Cash			
SAR9681M			
DEPOSIT (refundable) SS			
CHANGED OVER FROM VEH.			DATE

I/We have read and agree to the terms and conditions of the rental agreement above and as set overleaf.
I/We declare that all information given on this form is true and accurate.

Hirer's Signature _____

Joint Hirer's/ Guarantor's Signature _____

for CHAN'S & SONS ENTERPRISE

VEHICLE NO.	SKZ 1916J	MODEL	
FROM		RETURN	<small>*Estimate Date. For actual return see CHECK W</small>

OPERATING HOURS: MONDAY TO FRIDAY 8.30AM TO 5.00PM. SATURDAY 8.30AM TO 12.00PM. CLOSED ON SUNDAY & PUBLIC HOLIDAY

CHAN'S & SONS ENTERPRISE

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

chan's
www.chans.com.sg

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

DESCRIPTION	AMOUNT (SGD)
-------------	--------------

Vehicle Reg No : SKZ1916J 186.92
Make / Model :
Rental Dates : Rental Billing From 07/10/2019 To 08/10/2019 (INCL)
Period : 2 days
Rental Rate : S\$ 100.00 Per Day (Including GST)
Reference No :

AMOUNT : S\$
TWO HUNDRED DOLLARS ONLY

NON-TAXABLE VALUE : 0.00
TAXABLE VALUE : 186.92
GST 7% : 13.08

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 :	



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-19-156347

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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RECORDS MANAGEMENT CENTRE

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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-19-156347

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