

NOTE: TO BE COMPLETED BY SURVEYOR

TEAM _____

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

Vehicle No:	SMK 9681M	Model:	
Date of Accident:	13.9.2019		

Global Sum Settlement	: [] Yes [] No	
Repair Estimate	: \$	2678.91
Final Repair Cost	: \$	1318.03
Loss of Use	: \$	days at \$ per day
Rental (if any)	: \$	2000 days
LTA / GIA Search Fee	: \$	200
Others:	: \$	
	: \$	
Final Settlement Sum	: \$	1520.03

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	: \$	1318.03
2)	Performance Motors Ltd	: \$	200
3)	Damian Ong Wen Kai	: \$	2000

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))


AUTHORISATION TO ACT
(AIG Express Third Party Claim)

I, Damian Ong Wen Kai (the third party claimant) of 188 Depot
Road # 11-15 The Interbase (1096881) (address), owner of SMK 9681M (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 9681M 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
SMP 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)



Signed by "the workshop"
(with chop)

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)

(Vic)

**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.

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

Sundries.

INS CLAIMS : ACCIDENT REPAIR. DIRECT SETTLEMENT.

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.

GIA SEARCH FEE = \$2.00.

Total Labour 1: **1,040.00****- - - - PARTS - - - -**

REAR BUMPER TRIM PANEL BOTTOM (BASI)

Qty	Retail Price	NETT
1	191.80	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)
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

First Data

CHAN'S AND SONS ENTERPRISE

363 SEMBAWANG ROAD
SINGAPORE 758379

DUPLICATE

DATE: 09/10/19 TIME: 11:05:05
BTH NUM: 000386 INV NUM: 002390
MID: 000702053084422 TID: 72205400

SALE

Card Num: **** * 7187 Manual

RREF NUM: 110505004020 Card TYPE: VISA
APPR CODE: 127693 TRC NUM: 004020
EXP DATE: **/**

TOTAL : SGD 200.00

SIGN: _____

I AGREE TO PAY THE ABOVE TOTAL AMOUNT
ACCORDING TO THE CARD ISSUER AGREEMENT
- MERCHANT COPY -

REGIONAL FMS 1.5.5.AG

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

Member of
VRA & ARTAS

363 Sembawang Road Goodlink Park Singapore 758379 T 67532536

701910-0066

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 Accident Claim.
- ☑ Additional Excess of \$3000 for drivers under 24yrs old or above 70yrs and/or less than 2yrs 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			
PMT / Chq #			
SUK9681M			
DEPOSIT (refundable) S\$			
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 IN</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

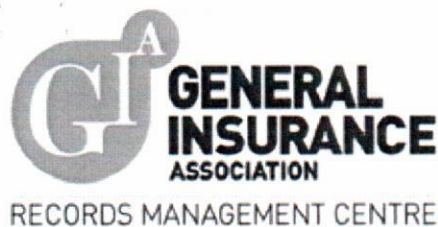
Payment Date :	F / Amt
CS / CC / CH :	
CS / CC / CH :	

Member of
VRA & ARTAS



ARTAS

363 Sembawang Road Goodlink Park Singapore 758379 T 67532536 F 67567565 E sales@chans.com.sg

**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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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:

☒ 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 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.