



Auto
Consultants
Pte Ltd

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

Our Ref: CC3/AIG19017412/T1ka3

28 NOVEMBER 2019

ONG BOON SENG
BLK 227
PENDING ROAD
#04-233
SINGAPORE 670227

Dear Sir/Madam,

ACCIDENT INVOLVING SLV4361Z & SDE8136R ON 30/09/2019 ALONG/AT PARKWAY PARADE

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 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,

Khanchna

Case Handler

DID: 6841-2360

FAX: 6741 4108

Email: khanchna@lkkauto.com

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

RELEASE VOUCHER
(AIG Asia Pacific - Express Third Party Claim)

“We/I, **PERFORMANCE MOTORS LIMITED** (“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\$16,276.04** (Repair Cost), **S\$600.00** (Loss of Use/Rental), **S\$2.00** (Disbursement) for vehicle no. **SDE 8136R** that was damaged pursuant to the accident which occurred on **30/09/2019** (date) along **PARKWAY PARADE MULTISTOREY CAR PARK** involving vehicle no/s **SLV4361Z**.

This is pursuant to the inspection conducted on **05/11/2019** (date) at “the workshop”.

We/I confirm that we/I are/am authorized by the owner **LEE CHEE WAN** “the third party claimant”) of vehicle no. **SDE 8136R** 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”.

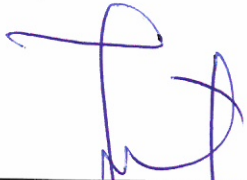
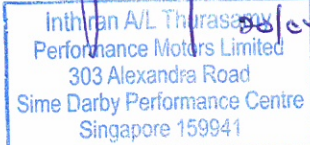
We/I further confirm that we/I will indemnify AIG Asia Pacific Insurance Pte Ltd for all damages, loss and/or expense that they will or have already incurred in the event that “the third party claimant” after the above said agreement lodges a further claim against the former for any loss and expenses suffered pertaining to costs of repairs and/or rental and/or loss of use pursuant to the damage to **SDE 8136R** (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 20 (day) of 4 (month) 2020 (year)


Signed by appointed surveyor


Signed by “the workshop” (with chop)

Inthiran A/L Thurasamy
Performance Motors Limited
303 Alexandra Road
Sime Darby Performance Centre
Singapore 159941
30/09/2020

AUTHORISATION TO ACT
(AIG Express Third Party Claim)

I, Lee Chee Wan (the third party claimant) of 10 Goodman Road
Singapore 438975 (address), owner of SDE 8136R (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. SDE 8136R that was damaged pursuant to the accident which occurred on 30/9/19
(date) along Parkway Parade Multistorey Carpark (location) involving vehicle no/s
SLV 43612 ("the accident").

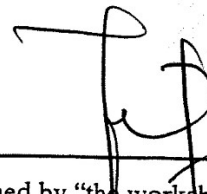
I further authorize the workshop to settle my above mentioned claim in a manner that they deem fit
and the workshop is further authorized to receive payment further to settlement of my claim with
payment cheque/s being made in favour of the workshop.

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 5 (day) of 11 (month) 20 19 (year)



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



Signed by "the workshop"

(with chop)

Inthiran A/L Thurasamy
Performance Motors Limited
303 Alexandra Road
Sime Darby Performance Centre
Singapore 159941

NOTE: TO BE COMPLETED BY SURVEYOR

TEAM _____

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

Vehicle No:	SDE8136R	Model:	
Date of Accident:	30/9/19		

Global Sum Settlement:	[]	Yes	[]	No	
Repair Estimate	: \$	11,373.35			
Final Repair Cost	: \$	16,276.04			
Loss of Use	: \$	600.00		5 days at \$ 120.00 per day	
Rental (if any)	: \$	--		days	
LTA / GIA Search Fee	: \$	2.00			
Others	: \$	--			
	: \$	--			
Final Settlement Sum	: \$	16,878.04			

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 Application: 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 Motor Limited	: \$	16,276.04
2)	Performance Motor Limited	: \$	2.00
3)	LEE CHEE WAN	: \$	600.00

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)**

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**

Repair Order No. : B1 1411619	Page No. : 1 of 2
Date IN : 05/11/2019	Invoice Number : 2194024 / WSB
Motor Claim Advisor: Inthiran A/L Thurasamy	Invoice Date : 26/12/2019
	Payment Terms : 30 Days From Invoice
	Invoice By : Toh Jing Xuan

- CUSTOMER INFORMATION -

Mr Lee Chee Wan
66C Lorong Marican

Singapore 415911

- INVOICE TO - 121

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

REGN. NO. / SDE8136R	CHASSIS NO. WBA7E22060GD99707	REGN. DATE 27/11/2015	MODEL 740Li	MILEAGE 48430
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- - - - L A B O U R 1 - - - -

	NETT
To replace front bumper and attachments, front left fender including remove attachments to facilitate repairs.	1,700.00
To respray front bumper and front left fender.	1,996.00
To check electrical wiring systems at the front section for proper function.	150.00
To replace front left wheel rim including balancing. (1x).	80.00
To check steering geometry and conduct wheel alignment accordance with BMW specifications. (1X)	451.00
To carry out body cavity preservation. (Per panel).	100.00
To replace left LED AHL headlight.	481.00
Sundries.	150.00
INS CLAIMS : ACCIDENT REPAIR. DIRECT SETTLEMENT.	0.00
DATE OF ACCIDENT : 30.09.2019. 3RD PARTY CAR : SLV4361Z.	
YOUR REF NO : NIL.	
VEHICLE WAS SURVEYED BY MR TAUFIKH FROM LKK AUTO ON 05.11.2019 AT 4PM. AUTHORISED REPAIR BY MS KHANCHNA FROM LKK AUTO ON 24.10.2019 VIA EMAIL.	
PROPOSE LOSS OF USE = \$120x5. THE AMOUNT IS SUBJECTED TO INSURANCE COMPANY CONFIRMATION.	0.00
GIA SEARCH FEE = \$2.00.	0.00

Total Labour 1: **5,108.00**

- - - - P A R T S - - - -

	Qty	Retail Price	NETT
FRT BUMPER PANEL PRIMED (PDC/PMA)	1	1,612.90	1,612.90
FRT LH SIDE PANEL ALUMINIUM	1	1,298.50	1,298.50
ALLOY RIM 8.5JX19 V SPK 620	1	1,305.95	1,305.95
ADJUSTABLE BLIND RIVET	2	3.30	6.60
RIVET	5	0.50	2.50
LH HEADLIGHT LED AHL HIGH (ICON LIG	1	5,876.80	5,876.80

Total Parts : **10,103.25**

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

NETT

Performance Motors Limited

A Sime Darby Motors Company
Co. Reg. No. 197401559W GST Reg. No M2-0020081-x



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Singapore 159944
Tel. 63190528 (AfterSales)
63190533/530 (Motorrad)
Fax. 64796601 (AfterSales)
64796624 (Motorrad)

SERVICE TAX INVOICE

Repair Order No. : B1 1411619	Page No. : 2 of 2
Date IN : 05/11/2019	Invoice Number : 2194024 / WSB
Motor Claim Advisor: Inthiran A/L Thurasamy	Invoice Date : 26/12/2019
	Payment Terms : 30 Days From Invoice
	Invoice By : Toh Jing Xuan

Total Labour 2: 0.00
0.00

Labour Charges : 4,958.00	Total Labour & Parts Charges : S\$ 15,211.25
Parts Charges : 10,103.25	Less Insurance Excess : S\$ 0.00
Lubricant/Misc : 150.00	Invoice Total Amount Exclude GST : S\$ 15,211.25
	GST @ 7% : S\$ 1,064.79
	Invoice Total Amount Include GST : S\$ 16,276.04

Computer generated invoice. No signature is required.

Amount Payable Include GST : **S\$ 16,276.04**

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.



**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-19-160495

Date of Request: 30/09/2019

Your Ref No:

Online Purchase

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

Dear Sir/Madam,

Enquiry Date 30/09/2019
Enquiry By Melanie Setiawati
TP Vehicle No. SLV4361Z
Accident Date 30/09/2019

Enquiry Result

TP Vehicle No.	Insurer	Period of Insurance	Insurer Tel. No.
SLV4361Z	AIG Asia Pacific Insurance Pte. Ltd.	28/12/2018-27/12/2019	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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**GENERAL INSURANCE ASSOCIATION OF SINGAPORE
RECORDS MANAGEMENT CENTRE**

6 Raffles Quay #18-00, Singapore 048580
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Operating Hours: Monday to Friday 9am to 5pm
GST Registration No: M400017735

TAX INVOICE

Our Ref No: GR-19-160495

Date of Request: 30/09/2019

Your Ref No: Online Purchase

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

Dear Sir/Madam,

Enquiry Date 30/09/2019
Enquiry By Melanie Setiawati
TP Vehicle No. SLV4361Z
Accident Date 30/09/2019

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