

NOTE: TO BE COMPLETED BY SURVEYOR

TEAM \_\_\_\_\_

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

Vehicle No:	SL225402	Model:	BMW
Date of Accident:	7/10/12		

Global Sum Settlement:	<input type="checkbox"/> Yes	<input type="checkbox"/> No	
Repair Estimate	: \$	9,392.03	
Final Repair Cost	: \$	8,563.21	
Loss of Use	: \$	320.00	4 days at \$80.00 per day
Rental (if any)	: \$	—	days
LTA / GIA Search Fee	: \$	7.45	
Others	: \$	/	
	: \$		
Final Settlement Sum	: \$	8,890.66	

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 _____ (%)
BOLA Application: Yes / No	
B) For GIA Registered Workshop:	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 Limited	: \$ 8,563.21
2)	Performance Motors Limited	: \$ 7.45
3)	Aizun Bin Asmaon	: \$ 320.00

CTY  
Signed by appointed surveyor

5/7/2012  
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)

**Asher Sng (LKKAUTO)**

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**From:** Asher Sng (LKKAUTO)  
**Sent:** Monday, 21 October 2019 2:10 PM  
**To:** GCARGALLERY@GMAIL.COM  
**Subject:** ACCIDENT INVOLVING SMN 4720B AND SLZ 2540R ON 07/10/2019

**Our Ref: CC3/AIG19017848/ea3**

21 OCT 2019

**MARIC CAR RENTAL PTE LTD**

Dear Sir/Madam,

**ACCIDENT INVOLVING SMN 4720B AND SLZ 2540R ON 07/10/2019**

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.

Based on the accident report and accident scenario, liability is down against us. 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,

Asher  
Case Handler  
DID: 6841 6051  
FAX: 6741 4108  
Email: [Ashersng@lkkauto.com](mailto:Ashersng@lkkauto.com)

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

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

I, Mr Aizun Bin Asmaon (the third party claimant) of Blk 229, Yuhua Street 21, #05-560, S760229 (address), owner of SLZ2540R (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. SLZ2540R that was damaged pursuant to the accident which occurred on 07/10/19 (date) along Blk 233 Yuhua St 21, open carpark (location) involving vehicle no/s SMN 47206 ("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 20 (day) of 11 (month) 2019 (year)



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

HAN KWAN YONG  
Performance Motors Limited  
303 Alexandra Road  
Sime Darby Performance Centre  
Singapore 159941



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\$563.21 (Repair Cost), SS\$240.00 (Loss of ~~rental~~/use), SS\$745 (Disbursement), for vehicle no. SL225402 that was damaged pursuant to the accident which occurred on 7/10/19 (date) along Blk 233 Yishun Street 21 Open Compound (location) involving vehicle no/s 300NU7208. This is pursuant to the inspection conducted on 9/12/19 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner Alzen Bin Asman ("the third party claimant") of vehicle no. SL225402 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 SL225402 (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 05 (day) of 03 (month) 20 20 (year)



CTY

Signed by appointed surveyor

HAN KWAN YONG  
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. 63190100 (Sales & Admin)  
63190111 (AfterSales)  
Fax. 64747770

380, Kampong Arang Road  
East Coast Centre  
Singapore 438180  
Tel. 63190888 (AfterSales)  
Fax. 63449773

313, Alexandra Road  
Sime Darby Business Centre  
Singapore 159944  
Tel. 63190528 (AfterSales)  
63190533/538 (Motorrad)  
Fax. 64796601 (AfterSales)  
64796624 (Motorrad)

## SERVICE TAX INVOICE

Repair Order No. : B1 1420745

Date IN : 07/12/2019

Motor Claim Advisor: Han Kwan Yong

Page No. : 1 of 2

Invoice Number : 2196474 / WSB

Invoice Date : 31/12/2019

Payment Terms : 30 Days From Invoice

Invoice By : Toh Jing Xuan

## - CUSTOMER INFORMATION -

Mr Aizan Bin Asmaon  
Blk 229 Yishun Street 21  
#05-560

Singapore 760229

## - 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
SL22540R	WBA1V72000V945462	27/04/2018	116D	48666

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

To replace front bumper and attachments, front left fender  
including to remove and install body parts in order to  
carry out painting job.

To respray front bumper and front left fender.

To replace left LED technology headlight.

To carry out body cavity preservation.

To check electrical wiring systems at the front section  
for proper function.

Sundries.

INS CLAIMS : ACCIDENT REPAIR. DIRECT SETTLEMENT.

DATE OF ACCIDENT : 07.10.2019. 3RD PARTY CAR : SMN4720B.

YOUR REF NO : NIL.

VEHICLE WAS SURVEYED BY MR STEVE FROM LKK AUTO ON  
09.12.2019 AT 10:30AM. AUTHORISED REPAIR BY MS ASHER  
SNG FROM LKK AUTO ON 18.10.2019 VIA EMAIL.

PROPOSE LOSS OF USE = \$80x4. THE AMOUNT IS SUBJECTED  
TO INSURANCE COMPANY CONFIRMATION.

LTA SEARCH FEE = \$7.45.

NETT

1,700.00

1,731.00

408.00

100.00

150.00

80.00

0.00

0.00

0.00

Total Labour 1: 4,169.00

## - - - - PARTS - - - -

FRT LH FENDER

FRT BUMPER PANEL PRIMED

LH HEADLIGHT LED TECHNOLOGY

(DG/SL) ADHESIVE SET K6

SET PDC HOLDER FRONT

CLAMP

RIVET

FRT BUMPER LH INSERT

FRT BUMPER LH INSERT

FRT BUMPER RH INSERT

Qty	Retail Price	NETT
1	597.25	597.25
1	829.65	829.65
1	2,145.20	2,145.20
1	53.05	53.05
1	25.75	25.75
10	3.35	33.50
6	0.50	3.00
1	25.70	25.70
1	60.45	60.45
1	60.45	60.45

Total Parts : 3,834.00



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

390, Kampong Arang Road  
East Coast Centre  
Singapore 438180  
Tel. 63190888 (AfterSales)  
Fax. 63449773

319, 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 1420745**Date IN : **07/12/2019**Motor Claim Advisor: **Han Kwan Yong**Page No. : **2 of 2**Invoice Number : **2196474 / WSB**Invoice Date : **31/12/2019**Payment Terms : **30 Days From Invoice**Invoice By : **Toh Jing Xuan**

Labour Charges : **4,089.00**  
Parts Charges : **3,834.00**  
Lubricant/Misc : **80.00**

Total Labour & Parts Charges	: S\$	<b>8,003.00</b>
Less Insurance Excess	: S\$	<b>0.00</b>
Invoice Total Amount Exclude GST	: S\$	<b>8,003.00</b>
GST @ 7%	: S\$	<b>560.21</b>
Invoice Total Amount Include GST	: S\$	<b>8,563.21</b>

Computer generated invoice. No signature is required.

Amount Payable Include GST : **S\$ 8,563.21**

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.





Land Transport Authority

10 Sin Ming Drive

Singapore 575701

GST Registration No. : M4-0006529-2

Print Date/Time : 09 Oct 2019 / 16:40:59

Receipt Date/Time : 09 Oct 2019 / 16:40:59

### Tax Invoice/Receipt

Receipt No. : ITNET-00000-191009-002499

Previous Receipt No. :

S/N	Item Description/ Business Transaction Reference No.	Amount Before GST (S\$)	GST Amount (S\$)	Amount After GST (S\$)
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Result of Insurance Enquiry - SMN4720B

As at 07 Oct 2019/20:30:00

Insurance Co: AIG ASIA PACIFIC INSURANCE PTE. LTD.

1 Insurance Enquiry - SMN4720B

Enquiry Fee

20191009163954859711

7.00 0.49 7.49

Sub-Total 7.00 0.49 7.49

Total Before Rounding 7.00 0.49 7.49

Rounding Difference 0.04

Total Amount Payable 7.45

Paid By

xxxxxxxxxxxx6890

Credit Card:

Visa/MasterCard

7.45

Total 7.45

Cash Change 0.00

Tendered Amount 7.45

Excess Refundable Amount 0.00

THANK YOU AND HAVE A NICE DAY!

Please ensure that all payments to the Authority are good and promptly settled by the payment service provider / financial institution. Otherwise, the transaction and receipt is considered void and late fee may apply.