

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:	SKM 1276R	Model:	BMW
Date of Accident:	19-10-2019		

Global Sum Settlement:	<input type="checkbox"/> Yes	<input type="checkbox"/> No	
Repair Estimate	: \$	11053.42	
Final Repair Cost	: \$	9181.88	
Loss of Use	: \$	480.00	8 days at \$ 60 per day
Rental (if any)	: \$		days
LTA / GIA Search Fee	: \$	7.45	
Others <i>Medical Fee</i>	: \$	70.00	
	: \$		
Final Settlement Sum	: \$	9739.33	

Is Third Party Workshop GIA Registered? ☐ YES ☐ 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 Motor Limited	: \$	9181.88 + 7.45
2)	<i>Kum Wai Kian</i>	: \$	480.00
3)	<i>Kum Wai Kian</i>	: \$	70.00

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)

## **Khanchna (LKK Auto)**

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**From:** Khanchna (LKK Auto)  
**Sent:** Tuesday, 7 January 2020 5:39 PM  
**To:** ACCOUNT5@ALLSWELLMOTOR.COM.SG  
**Cc:** Admin A  
**Subject:** Accident between SLL3655K & SKM1276R on 19/10/2019

Our Ref: CC3/AIG19018671/Eka3

**ALLSWELL LEASING & LIMOUSINE PTE LTD**  
[POLICY HOLDER]

Dear Sir/Madam,

### **ACCIDENT INVOLVING SLL3655K & SKM1276R ON 19/10/2019 ALONG/AT TOA PAYOH LOR 6**

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.

**“Wishing you a happy and a prosperous New Year!”**

Best Regards,  
**Khanchna** | Case Handler  
**LKK Auto Consultants Pte Ltd**  
DID: **6841 2360** | email: [Khanchna@lkkauto.com](mailto:Khanchna@lkkauto.com) | Fax: 6741-4108  
Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

## **AUTHORISATION LETTER TO CLAIM MEDICAL BILLS**


I/We, KUM WAI KIAN ("the third party claimant") of  
139B Lorong 1A Tua Payoh #23-60 SINGAPORE 312139 (address),  
owner/driver/passenger of SKM1276R (vehicle no.) hereby authorize  
**PERFORMANCE MOTORS LIMITED** ("the workshop") to act for me with respect to my  
claim for medical bills ("claim") pursuant to the accident which occurred 19.10.2019  
(date) along Junction of Lor 6 & 2 Tua Payoh (location) involving vehicle no/s  
SLL 3655K / SKM 1276R ("the accident").

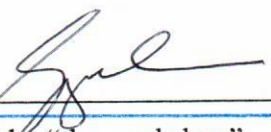
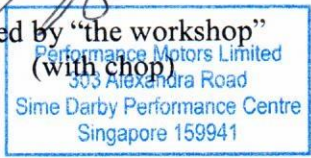
I/We, also confirmed that **we will not be making any Injury claim** and will only claim for  
the medical bills related to this accident.

I/We 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/We 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 27 (day) of 05 (month) 2020 (year)

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

  
\_\_\_\_\_  
Signed by "the workshop"  
(with chop)  
  
Performance Motors Limited  
303 Alexandra Road  
Sime Darby Performance Centre  
Singapore 159941



## AUTHORISATION LETTER TO CLAIM MEDICAL BILLS


I/We, KUM WAI KIAN ("the third party claimant") of  
139B Lorong 1A Tva Payoh (address),  
owner/driver/passenger of SKM1276R (vehicle no.) hereby authorize  
**PERFORMANCE MOTORS LIMITED** ("the workshop") to act for me with respect to my  
claim for medical bills ("claim") pursuant to the accident which occurred 19.10.2019  
(date) along Junction of Lor 6 & 2 Tva Payoh (location) involving vehicle no/s  
SKM 1276R ("the accident").

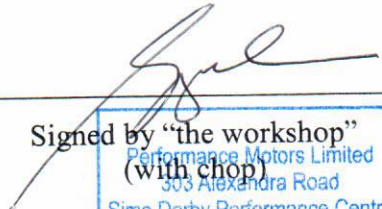
I/We, also confirmed that **we will not be making any Injury claim** and will only claim for  
the medical bills related to this accident.

I/We 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/We 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 18 (day) of 12 (month) 2019 (year)

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

  
Signed by "the workshop"  
(with chop)  
Performance Motors Limited  
303 Alexandra Road  
Sime Darby Performance Centre  
Singapore 159941

## **AUTHORISATION LETTER TO CLAIM MEDICAL BILLS**

I/We, CHAN LAI HONG ("the third party claimant") of  
139 B LORONG 1A TOA PAYOH #23-60 S (312139) (address),  
owner/driver/passenger of SKM1276R (vehicle no.) hereby authorize  
**PERFORMANCE MOTORS LIMITED** ("the workshop") to act for me with respect to my  
claim for medical bills ("claim") pursuant to the accident which occurred 19-10-19  
(date) along JUNCTION OF LOR 6 & 2 TOA PAYOH (location) involving vehicle no/s  
SLL 3655K / SKM1276R ("the accident").

I/We, also confirmed that **we will not be making any Injury claim** and will only claim for  
the medical bills related to this accident.


I/We 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/We 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 27 (day) of 05 (month) 2020 (year)



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

  
Signed by "the workshop"  
(with chop)

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



**AUTHORIZATION TO ACT**  
**(AIG Asia Pacific – EXPRESS THIRD PARTY CLAIM)**

I, KUM WAI KIAN ("the third party claimant")  
of 139B Lorong 1A Toa Payoh #12-60 S(312139) (address),  
owner of SKM1276R (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. SKM1276R that was  
damaged pursuant to the accident which occurred on 19/10/2019 (date) along  
Junction of Lor 6 & 2 Toa Payoh (location)  
involving vehicle no/s SLL3655K ("the accident").

I further authorize the workshop to settle the 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.

Date this 27 day of 12 (month) 20 19 (year)

Signed by "the third party claimant"

Signed by "the workshop"

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



**RELEASE VOUCHER**  
**(AIG Asia Pacific – 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 S\$ 9181.88 (repair costs), S\$ 480.00 (loss of use/rental) S\$ 7.45 (search fees) <sup>medical fee \$70.00</sup> for vehicle no. SKM1276R that was damaged pursuant to the accident which occurred on 19.10.2019 (date) along Junction of LOR 6 & 2 Toa Payoh (location) involving vehicle no/s SLL3655K.

This is pursuant to the inspection conducted on 18.12.2019 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner Kum Wai Kian ("third party claimant") of vehicle no SKM1276R to 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 SKM1276R (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 28 day of 5 (month) 2020 (year)



Signed by AIG appointed surveyor

Chopped & Signed by "the workshop"  
303 Alexandra Road  
Sime Darby Performance Centre  
Singapore 159941

## 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 1424143	Page No. : 1 of 2
Date IN : 18/12/2019	Invoice Number : 2213570 / WSB
Motor Claim Advisor: Joseph Yaguel	Invoice Date : 13/02/2020
	Payment Terms : 30 Days From Invoice
	Invoice By : Sharon Heng

## - CUSTOMER INFORMATION -

Mr KUM WAI KIAN (GAN WEIJIAN)  
139B LORONG 1A TOA PAYOH  
#23-60

SINGAPORE 312139

## - INVOICE TO - 121

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

REGN. NO. SKM1276R	CHASSIS NO. WBA1M32050V819724	REGN. DATE 30/03/2017	MODEL 218IA-C	MILEAGE 23788
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## - - - - LABOUR 1 - - - -

	NETT
To replace rear bumper and attachments, rear boot lid, 3rd brake light and right tail lamp etc including to make good tail end panel and knock out dented area caused by the accident. To remove and install body parts in order to carry out painting job.	2,550.00
To respray rear bumper, rear boot lid and tail end panel etc.	2,473.00
To check electrical wiring systems and lightings at the rear section for proper function.	150.00
To carry out body cavity preservation.	100.00
Sundries	80.00
INS CLAIMS : ACCIDENT REPAIR. DIRECT SETTLEMENT.	0.00
DATE OF ACCIDENT : 19.10.2019. 3RD PARTY CAR : SLL3655K.	
YOUR REF NO : NIL.	
VEHICLE WAS SURVEYED BY MR STEVE FROM LKK AUTO CONSULTANTS PTE LTD ON 18.12.2019 AT 11.00 AM. AUTHORISED REPAIR BY KHANCHNA FROM LKK ON 5.11.2019 VIA E-MAIL.	
PROPOSE LOSS OF USE = \$60X8. THE AMOUNT IS SUBJECTED TO INSURANCE COMPANY CONFIRMATION.	0.00
MEDICAL FEE = \$70.00.	0.00
LTA SEARCH FEE = \$7.45.	0.00

Total Labour 1: **5,353.00**

## - - - - PARTS - - - -

	Qty	Retail Price	NETT
(DG/SL) ADHESIVE SET K6	1	53.05	53.05
DECOUPLING RING PDC TORQUE CONVERTE	4	5.10	20.40
REAR BUMPER TRIM STRIP (LINE SPORT)	1	91.15	91.15
REAR BUMPER PANEL PRIMED (LINES)	1	1,024.65	1,024.65
SET MOUNTS PDC SENSOR REAR	1	58.90	58.90
REAR BUMPER CENTRE GUIDE	1	61.35	61.35
THIRD STOPLAMP	1	175.00	175.00
BOOTLID/TAILGATE PUSH BUTTON	1	48.65	48.65
EMBLEM ADHERED REAR 218I	1	64.45	64.45



**Performance Motors Limited**

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Fax. 63449773

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

**SERVICE TAX INVOICE**

Repair Order No. : <b>B1 1424143</b>	Page No. : <b>2 of 2</b>
Date IN : <b>18/12/2019</b>	Invoice Number : <b>2213570 / WSB</b>
Motor Claim Advisor: <b>Joseph Yaguel</b>	Invoice Date : <b>13/02/2020</b>
	Payment Terms : <b>30 Days From Invoice</b>
	Invoice By : <b>Sharon Heng</b>

BOOTLID	1	1,141.80	1,141.80
EXPANDING NUT	2	1.00	2.00
RH TAIL LIGHT	1	403.80	403.80
Total Parts :			<b>3,145.20</b>
- - - - L A B O U R 2 - - - -			NETT
To supply rear silver emboss lettering black base number plate with bracket.			83.00
Total Labour 2:			<b>83.00</b>

Labour Charges :	<b>5,356.00</b>	Total Labour & Parts Charges :	<b>S\$ 8,581.20</b>
Parts Charges :	<b>3,145.20</b>	Less Insurance Excess :	<b>S\$ 0.00</b>
Lubricant/Misc :	<b>80.00</b>	Invoice Total Amount Exclude GST :	<b>S\$ 8,581.20</b>
		GST @ 7% :	<b>S\$ 600.68</b>
		Invoice Total Amount Include GST :	<b>S\$ 9,181.88</b>

Computer generated invoice. No signature is required. Amount Payable Include GST : **S\$ 9,181.88**

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.



> Back to OneMotoring



Land Transport Authority

10 Sin Ming Drive

Singapore 575701

GST Registration No. : M4-0006529-2

Print Date/Time : 22 Oct 2019 / 10:38:41

Receipt Date/Time : 22 Oct 2019 / 10:38:41

### Tax Invoice/Receipt

Receipt No. : ITNET-00000-191022-000948

Previous Receipt No. :

S/N	Item Description/ Business Transaction Reference No.	Amount Before GST (\$\$)	GST Amount (\$\$)	Amount After GST (\$\$)
Result of Insurance Enquiry - SLL3655K				
As at 19 Oct 2019/00:25:00				
Insurance Co: AIG ASIA PACIFIC INSURANCE PTE. LTD.				
1	Insurance Enquiry - SLL3655K Enquiry Fee 20191022103748056959	7.00	0.49	7.49
<b>Sub-Total</b>		7.00	0.49	7.49
<b>Total Before Rounding</b>		7.00	0.49	7.49
<b>Rounding Difference</b>				0.04
<b>Total Amount Payable</b>				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.

> Back to OneMotoring



Land Transport Authority  
10 Sin Ming Drive  
Singapore 575701  
GST Registration No. : M4-0006529-2

Print Date/Time : 22 Oct 2019 / 10:38:41

Receipt Date/Time : 22 Oct 2019 / 10:38:41

### Tax Invoice/Receipt

Receipt No. : ITNET-00000-191022-000948

Previous Receipt No. :

S/N	Item Description/ Business Transaction Reference No.	Amount Before GST (S\$)	GST Amount (S\$)	Amount After GST (S\$)
Result of Insurance Enquiry - SLL3655K				
As at 19 Oct 2019/00:25:00				
Insurance Co: AIG ASIA PACIFIC INSURANCE PTE. LTD.				
1	Insurance Enquiry - SLL3655K			
	Enquiry Fee	7.00	0.49	7.49
	20191022103748056959			
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!

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**DR JEREMY CHAN MEDICAL CLINIC**

Blk 123 Lorong 1 Toa Payoh #01-493 Singapore 310123

Tel: 62504191 Fax: 62504196

**Medical Certificate**

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**Date : 19 Oct 2019**

**MC No. : 0000006184**

This is to certify that :

Name : CHAN LAI HONG

NRIC : S8118447Z

is Unfit for Work/Duty/School for 3 days

from 19/10/2019 to 21/10/2019 inclusive.

DR JEREMY CHAN MEDICAL CLINIC  
Blk 123 Lorong 1 Toa Payoh #01-493  
Singapore 310123  
Tel: 6250 4191 Fax: 6250 4196

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DR JEREMY CHAN

*\*This certificate is not valid for absence from court or other judicial proceedings unless specifically stated.*

**DR JEREMY CHAN MEDICAL CLINIC**

Blk 123 Lorong 1 Toa Payoh #01-493 Singapore 310123

Tel: 62504191 Fax: 62504196

Co Reg No : 201528951D

**INVOICE**

CHAN LAI HONG  
139B LORONG 1A TOA PAYOH  
#23-60  
S(312139)

**Invoice No.** : 21149  
**Our Reference** : 00564  
**Date** : 19 Oct 2019

Patient : CHAN LAI HONG (S8118447Z)

Doctor : DR JEREMY CHAN

DESCRIPTION	QTY	FEE (\$\$)
ARCOXIA 120MG TABLETS	5.00 tabs	19.00
KEFENTECH PLASTER	1.00 pkts	11.00
CONSULTATION		40.00
Total Amount Payable		70.00
Receipt No. 20721 - NETS <b>Payment Received</b>		70.00
Outstanding Balance		0.00

All cheques should be crossed and made payable to :

DJC Medical PTE. LTD.

This is a computer generated invoice which does not require a signature  
E. & O.E