1111	100				
THE ST	D. 8	11			
	100	33.			

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

TO THE SECTION	No: SUP 8457L			Model	BMW	
Date of Accident:					strones	.ba w
Global Sum Settle	ement:	1 13	Yes	1 1	No	
Repair Estimate		: 8	77	27.5	4	
Final Repair Cost	8	: 8	5891.15		7	
Loss of Use		: 8	240-1		N	3 days at \$ & 10 per day
Rental (if any)		: 8	A-0-11			days
LTA / GIA Search	1 Fee	: 8		200	N	
Others		: 8				
		:8				
President and the second	: 8	613	21.5			
Final Settlement			W			
	2000000	IA Registe] YES	-	0 (Kindly indicate below)
Is Third Party Wo	orkshop 6 JA Regis	stered Worl	red? [kshop:	J YES Agreed BO	N Liability LA Appl	(%) ication: Yes / No
Is Third Party Wo A) For Non G B) For GIA I BOLA Liz	rkshop 6 IA Regis Registered ability: _	stered Worl	red? kshop: p: (%)	Agreed BO BO	Liability LA Appl LA Scen essed Lia	(%) ication: Yes / No
Is Third Party Wo A) For Non G B) For GIA I BOLA Lia * Assessed	rkshop 6 IA Regis Registered ability: _	stered Worl	red? kshop: p: (%)	Agreed BO BO	Liability LA Appl LA Scen essed Lia	(%) ication: Yes / No ario No:
Is Third Party Wo A) For Non G B) For GIA I BOLA Lia * Assessed not apply. Remarks	rkshop 6 IA Regis Registered ability: Liability to	stered Worl	red? [kshop: p: (%)	Agreed BO BO	Liability LA Appl LA Scen essed Lia	(%) ication: Yes / No ario No:
Is Third Party Wo A) For Non G B) For GIA F BOLA Lia * Assessed a not apply. Remarks	rkshop 6 GIA Regis Registered ability: Liability to	stered Worl	red? [kshop: p: (%) by for cho	Agreed BO BO	[] N Liability LA Appl LA Scen essed Lia ons and fo	(%) ication: Yes / No ario No:
Is Third Party Wo A) For Non 6 B) For GIA F BOLA Lia * Assessed not apply. Remarks Payment Instruct 1) Perform	rkshop G IA Regis Registered ability: Liability to ion: Paye	stered Worl d Workshop o be filled on	red? [kshop: p: (%) by for choose own	J YES Agreed BO BO Ass	[] N Liability LA Appl LA Scen essed Lia ons and fo	(%) iention: Yes / No ario No: ability (*):(%) r cases where BOLA does

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)



51 UBLAVE 1, #01-25 PAYA UBLINDUSTRIAL PARK, SINGAPORE 408933 TEL; (065) 62563561 FAX; (065) 62564315

Our Ref: CC3/AIG19021022/da3

05 DECEMBER 2019

TAN WEE BOON 103 PRINCES CHARLES CRESCENT #21-11

SINGAPORE 159018

Dear Sir/Madam,

ACCIDENT INVOLVING SLQ 332K & SLP 8457L ALONG/AT PRINCE CHARLES CRESCENT 159018 ON 26/11/2019

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 SLP 8457L 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 as your vehicle collided onto Third Party parked vehicle. 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,

CHAN JIA LE

Case Handler

DID: 6749 5792

FAX: 6741 4108

Email: JiaLe@lkkauto.com

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

AUTHORISATION TO ACT

(AIG Express Third Party Claim)

I. Me Cheang thee Keeng	_ (the third party claima	nt) of 103 PEC	nce thatles
Creicent #13-08, 8 159018	_ (address), owner of		
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. <u>\$LP8457L</u> that was damaged pu			
(date) along basement larpar	k, The Grest (10	cation) involving	vehicle no/s
\$1.6332K ("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 27 (day) of Nev (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. Performan	ice Motors Lta	("the workshop") hereby confirm that we/I
have reached an agreement w	vith the appointed surve	yor of AIG Asia Pacific Insurance Pte Ltd LKK
		rveyor) with respect to the amount claimed for
		J/use), SS 2-00 (Disbursement), for vehicle no.
		cident which occurred on 26/11/19 (date) along
		ation) involving vehicle no/s SURBLE This is
pursuant to the inspection cond	ucted on 6 (1) 70 to	late) at "the workshop".

Well confirm that well are am authorized by the owner Chiang Chee Keen ("the third party claimant") of vehicle no. SLP & UST 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 TLP EUSTL (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 14th (day) of Feb (month) 20 20 (year)

MRB

Signed by appointed surveyor

HAN KWAN YONG Performance Motors Limited 383 Alexandra Road Sime Darby Performance Centre

Signed by "the workshop" (with chop)

NHW Dealer

Performance Motors Limited

A Sine Darby Motors Company Co. Reg. No. 197431559W GST Reg. No H2-0022081-X

167, Alexandra Road Sime Darby Performance Centra Singapore 159941 Tel. 63190100 (Sales & Admin) 53190111 (AfterSales) Fax. 64347770

280, Eampong Arang Road East Coast Centre Simpapore 438188

Tel. 63190888 (AfterSales) Fas. 63449773

315. Alexandrs Hoad Sime Darby Business Centre Simpapore 157944 Tel 61190528 | AfterSales #1190523/830 | Motocrad! Fax 64796601 | AfterSales| 64796624 | Motocrad|



SERVICE TAX INVOICE

Repair Order No. : B1

1428067

Page No.

1 of 2

Date IN

: 06/01/2020

Invoice Number: 2210349 / WSB

Invoice Date : 05/02/2020

Motor Claim Advisor: Han Kwan Yong

Payment Terms : 30 Days From Invoice

Ji. - le

Invoice By

: Sharon Heng

Total Parts

.

- CUSTOMER INFORMATION -

Mr Chiang Chee Keong

103 Prince Charles Crescent

#13-08

Singapore

Singapore 159018

- INVOICE TO -121

AIG Asia Pacific Insurance Pte. Ltd.

78 Shenton Way

#08-16 Chartis Building

Singapore 079120

REGN. NO. / SLP8457L

CHASSIS NO. WBA8E36010NU79512 REGN. DATE 20/06/2017

318IA/4DR

MILEAGE

3,083.75

55908

T	WBA8E36010NU/9512 20/06/2017 3161A/41	/EC		5590	8
	L A B O U R 1				NETT
	To make good front bumper including to remove and				850.00
	install body parts in order to carry out painting job.				
	To respray front bumper				934.00
	To replace right Technology LED headlight.				408.00
	To check electrical wiring systems at the front section				150.00
	for proper function including adjustments of headlights.				Hamita
	Sundries.				80.00
	INS CLAIMS : ACCIDENT REPAIR. DIRECT SETTLEMENT.				0.00
	DATE OF ACCIDENT: 27.11.2019, 3RD PARTY CAR: SLQ332K.				0.5000
	YOUR REF NO : NIL.				
	VEHICLE WAS SURVEYED BY MR RASUL FROM LKK AUTO				
	CONSULTANTS PTE LTD ON 6.1.2020 AT 11.15 AM.				
	AUTHORISED REPAIR BY MR CHAN JIA LE FROM LKK ON				
	4.12.2019 VIA E-MAIL.				
	PROPOSE LOSS OF USE = \$80X3. THE AMOUNT IS SUBJECTED				0.00
	TO INSURANCE COMPANY COMFIRMATION.				0.00
	GIA SEARCH FEE = \$2.00.				0.00
		Tot	al Labour	1:	2,422.00
			Retail		
	PARTS	Qty	Price		NETT
	RH HEADLIGHT LED TECHNOLOGY	1	3,083.75		3,083.75
		22.171	rouge agreement		

RMW Dealer

Date IN

Performance Motors Limited

A Sine Early Motors Company Co. Reg. No. 197401559W GBT Reg. No M2-8020081-x

103, Alexandra Road Sime Darby Performance Centre Singapore 159941 Tel 61193100 (Bales & Admin) 61193111 (AfterSales) Fax. 64747770

280, Eampony Arang Boad East Coast Centre Singapore 438183 Twl. 63190838 (AfterSales) Fax. 62448773

315. Alexandra Boad Sine Darby Business Centre Singapore 159944 Tel 819052 | AfterSales) 8190533/530 | Motorrad| Fax 64796634 | Motorrad|



SERVICE TAX INVOICE

Repair Order No. : B1 1428067 : 2 of 2 Page No.

> Invoice Number: 2210349 / WSB : 06/01/2020

Invoice Date : 05/02/2020

Payment Terms : 30 Days From Invoice Motor Claim Advisor: Han Kwan Yong

> Invoice By : Sharon Heng

Computer generated	invoice	No signature is required.	Amount Payable Include GST :	S\$	5,891,15
			Invoice Total Amount Include GST	: S\$	5,891.1
			GST @ 7%	: \$\$	385.4
Lubricant/Misc	1	80.00	Invoice Total Amount Exclude GST	: S\$	5,505.75
Parts Charges	2	3,083.75	Less Insurance Excess	: S\$	0.00
Labour Charges		2,342.00	Total Labour & Parts Charges	: S\$	5,505.75

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-19-195992

Date of Request:

27/11/2019

Your Ref No:

Online Purchase

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

Dear Sir/Madam.

Enquiry Date

27/11/2019

Enquiry By

Han Kwan Yong

TP Vehicle No. Accident Date

SLQ332K 26/11/2019

Enquiry Result

TP Vehicle No.	Insurer	Period of Insurance	Insurer Tel. No.
SLQ332K	AIG Asia Pacific Insurance Pte. Ltd.	27/06/2019-26/06/2020	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 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 re or their images.

This is a computer generated document and requires no signature.



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

TAX INVOICE

Our Ref No:

GR-19-195992

Date of Request:

27/11/2019

Your Ref No:

Online Purchase

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

Dear Sir/Madam,

Enquiry Date

27/11/2019

Enquiry By

Han Kwan Yong

TP Vehicle No. Accident Date

SLQ332K 26/11/2019

DESCRIPTION	AMOUNT (S\$)
TP Insurer Enquiry	
GST Amount	
Total Amount Due (GST Inclusive)	

Thank You.

This is a computer generated document and requires no signature.

For GIARMC Official use:

Date:

[X] GIRO [] Cash [] Cheque