

NOTE: TO BE COMPLETED BY SURVEYOR

TEAM _____

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

Vehicle No:	SGG9082J	Model:	BMW
Date of Accident:	19-12-2019		

Global Sum Settlement:	[]	Yes	[]	No	
Repair Estimate	: \$	12439.12			
Final Repair Cost	: \$	8397.79			
Loss of Use	: \$	360-00			3 days at \$120 per day
Rental (if any)	: \$				days
LTA / GIA Search Fee	: \$				
Others	: \$				
	: \$				
Final Settlement Sum	: \$	8757.79			

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	: \$	8397.79
2)	Ng Chwee Seng	: \$	360-00
3)		: \$	

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)

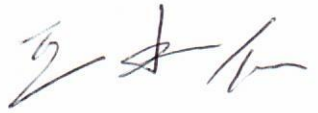
AUTHORISATION TO ACT
(AIG Express Third Party Claim)

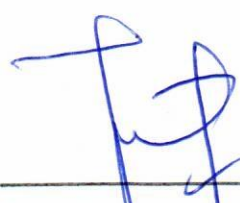
I, Ng Chwee Seng (the third party claimant) of 42 Jalan
Merliman 1 (308728) (address), owner of SGG9082J (vehicle no.)
hereby authorize Performance Motors Ltd ("the workshop") to act for me
with respect to my claim for repair costs and/or rental and/or loss of use ("claim") for my vehicle
no. SGG9082J that was damaged pursuant to the accident which occurred on 19-12-2019
(date) along HDB Hubs Car Park TP Lor 6 (location) involving vehicle no/s
SLU78664 ("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 _____ (day) of _____ (month) 20____ (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

303, Alexandra Road
Sime Darby Performance Centre
Singapore 159941
Tel. 63190100 (Sales & Admin)
63190111 (AfterSales)
Fax. 64747770280, Kampong Arang Road
East Coast Centre
Singapore 438180
Tel. 63190888 (AfterSales)
Fax. 63449773315, Alexandra Road
Sime Darby Business Centre
Singapore 159944
Tel. 63190528 (AfterSales)
63190533/530 (Motorrad)
64796601 (AfterSales)
64796624 (Motorrad)**SERVICE TAX INVOICE**

Repair Order No. : B1 1430416	Page No. : 1 of 2
Date IN : 13/01/2020	Invoice Number : 2212012 / WSB
Motor Claim Advisor: Inthiran A/L Thurasamy	Invoice Date : 10/02/2020
	Payment Terms : 30 Days From Invoice
	Invoice By : Sharon Heng

- CUSTOMER INFORMATION -Mdm Ng Chwee Seng
42 Jalan Merlimau

Singapore 308728

- INVOICE TO - 121AIG Asia Pacific Insurance Pte. Ltd.
78 Shenton Way
#08-16 Chartis Building
Singapore 079120

REGN. NO. /	CHASSIS NO.	REGN. DATE	MODEL	MILEAGE
SGG9082J	WBAXG12010DX48257	30/03/2012	520IA	30958

- - - - L A B O U R 1 - - - -

	NETT
To replace front bumper including to make good front left fender and knock out dented area caused by the accident. To remove and install body parts in order to carry out painting job.	1,275.00
To respray front bumper and front left fender.	1,730.00
To check electrical wiring systems at the front section for proper function including adjustments of headlights.	150.00
To remove old PDC assembly, replace damaged parts and reconnect to new bumper including conduct checks for proper function.	150.00
To replace left B1-Xenon headlight.	408.00
Sundries.	80.00
INS CLAIMS : ACCIDENT REPAIR. DIRECT SETTLEMENT.	0.00
DATE OF ACCIDENT : 19.12.2019. 3RD PARTY CAR : SLU7866U.	
YOUR REF NO : NIL.	
VEHICLE WAS SURVEYED BY STEVE FROM LKK AUTO ON 13.1.2020 @ 1030 HRS. AUTHORISED REPAIR BY CHAN JIA LE FROM LKK AUTO ON 8.1.2020 VIA EMAIL.	
PROPOSE LOSS OF USE = \$120X3. THE AMOUNT IS SUBJECTED TO INSURANCE COMPANY CONFIRMATION.	0.00

Total Labour 1: **3,793.00****- - - - P A R T S - - - -**

	Qty	Retail Price	NETT
FRT BUMPER TRIM PRIMED (PDC)	1	1,351.15	1,351.15
LH BI-XENON HEADLIGHT	1	2,662.90	2,662.90
HEADLIGHT GASKET SET	1	34.85	34.85
LH LEVER	1	6.50	6.50

Total Parts : **4,055.40**

Performance Motors Limited

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



303, Alexandra Road
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Singapore 438180
Tel. 63190888 (AfterSales)
Fax. 63449773

315, Alexandra Road
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Labour Charges : 3,713.00	Total Labour & Parts Charges : S\$ 7,848.40
Parts Charges : 4,055.40	Less Insurance Excess : S\$ 0.00
Lubricant/Misc : 80.00	Invoice Total Amount Exclude GST : S\$ 7,848.40
	GST @ 7% : S\$ 549.39
	Invoice Total Amount Include GST : S\$ 8,397.79

Computer generated invoice. No signature is required.	Amount Payable Include GST : S\$ 8,397.79
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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.



THE SCHEDULE

Private Car Insurance Policy

This Policy sets out the terms of a contract between NTUC Income Insurance Co-operative Limited (INCOME) and you (the Policyholder named in the schedule to this Policy).

The statements, information and declaration provided by you at the time of proposal shall form the basis of this contract. We (INCOME) will provide the insurance set out in this Policy in respect of events occurring during the Period of Insurance shown in the Schedule and any further period for which we may accept a renewal premium.

The provision of this insurance is subject to:

1. any Endorsement specified as operative in the Schedule
2. the Conditions and General Exclusions of this Policy, and
3. the payment of the premium specified in the Schedule.

This Policy, the Schedule and the Certificate of Insurance are to be read together as one document.

GST Reg No. M4-0003030-8

Policy Number	: 5108481620
The Policyholder	: NG CHWEE SENG 42 JALAN MERLIMAU NANYANG PARK SINGAPORE 308728

Period of Insurance	: 30 Mar 2019 To 29 Mar 2020
Sum Insured	: Market Value of Insured Vehicle at Time of Loss
Premium (inclusive GST)	: S\$863.47

Interest Insured

Cover Type	: drivo CLASSIC		
Primary Driver	: TAN BEE ING		
Named Driver (1)	: N/A		
Named Driver (2)	: N/A		
Make/Model	: BMW/520i	Capacity	: 2000cc
Registration Number	: SGG9082J	Registration Year	: 2012
Chassis Number	: WBAXG12010DX48257	Off-peak Car	: No
Repair at Owner's Preferred Workshop	: No	Insure with COE	: Yes
Excess (Section 1)	: S\$600	NCD Entitlement	: 50%
Excess (Section 2)	: N/A	NCD Protection	: Yes
Windscreen Excess	: S\$100		
Additional Excess	: N/A		
Unnamed Driver Excess	: Please refer to Terms and Conditions		
Hire Purchase Company	: N/A		

Optional Cover

Transport Allowance	: No
Excess Waiver	: No

Memo A : N/A

Endorsement Operative : M4

Agency	: WTT INSURANCE AGENCIES PTE LTD (00000614933)
Date of Issue	: 26 Mar 2019 14:32 hrs

DUTY OF DISCLOSURE

We would remind you that you must disclose to us, fully and faithfully, the facts you know or ought to know, otherwise you may not receive any benefit from your Policy.

Signed in Singapore by order of the Board of Directors



Chief Executive