TEAM	

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

Vehicle No:	SDB	2DB 88551					
				Model:	BMW		
Date of Accident: 30 12			1				
Global Sum Settle	ment:	[]	Yes		No		
Repair Estimate		: \$					
Final Repair Cost		: \$	16,975.76				
Loss of Use		: \$				10 days at \$ 80 per day	
AND		:\$	800	0. W		days	
Rental (if any)	E					uays	
LTA / GIA Search	ree	:\$	2-0	0			
Others		: \$	-				
	X.	: \$		/ = =			
Final Settlement S		: \$	The state of	678.3			
Is Third Party Wo	rkshop G	IA Regist	tered? [] YES	INO	(Kindly indicate below)	
B) For GIA R BOLA Lia * Assessed I not apply. Remarks	bility:		_(%)	Asse		rio No: (%) pility (*): (%) cases where BOLA does	
Ttemarks							
Payment Instructi	on: Paye	e's Break	down				
1) Perform	Performance MotorsLimited				:\$ 18	25.358,8	
2) Pertur	Performance Motors Limited			n+ed	:\$ 2	. co	
(1500)	Ong Or Kek.				:\$ 5	800·00	
				_	D		
Signed by	appointe	ed survey	or		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)



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

Our Ref: CC3/AIG19022974/R1ha3

08 JANUARY 2020

CHUA ZHENG-JIN BRIAN

90 WEST COAST ROAD #02-50 SINGAPORE 126810

Dear Sir/Madam.

ACCIDENT INVOLVING SFQ 872P & SDB 8822J ALONG/AT CARPARK CLEMENTI WOODS CONDO ON 30/12/2019

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 SDB 8822J 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 stationary 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,

Vic Alpeh Case Handler DID: 6841 2096 FAX: 6741 4108

Email: Vicalpeh@lkkauto.com

AUTHORISATION TO ACT

(AIG Express Third Party Claim)

I, Ms Ong Oa Kek (the third party claimant) of 90 West leas	+ Rd
# 04-50, Sengapore 126810 (address), owner of 5088822J (vehicle	
hereby authorize PERFORMANCE METORS LTD ("the workshop") to act f	or me
with respect to my claim for repair costs and/or rental and/or loss of use ("claim") for my v	ehicle
no. SDB8822J that was damaged pursuant to the accident which occurred on 30/1.	2/19
(date) along 40 West Coast Rol Carpark (location) involving vehicle	no/s
SFQ872P ("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 _____ 31 ____ (day) of _____ 12 ____ (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 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\$18,876.35 (Repair Cost), S\$600.00 (Loss of Rental/Use), S\$2.00 (Disbursement) for vehicle no. SDB 8822J that was damaged pursuant to the accident which occurred on 30/12/2019 (date) along CARPARK CLEMENTI WOODS CONDO (location) involving vehicle no/s SFQ 872P. This is pursuant to the inspection conducted on 31/12/2019 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner **ONG OR KEK** (the third party claimant") of vehicle no. **SDB 8822J** 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 **SDB 8822J** (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 _____ (day) of _____ 6 ____ (month) **2020** (year)

MEB

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)

BMW Dealer

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

1427606 Repair Order No. : B1

: 1 of 3 Page No.

: 02/01/2020

INFINITI APPRAISAL ON 02.01.2020.

---- PARTS ----

Invoice Number: 2213187 / WSB

Invoice Date : 12/02/2020

Motor Claim Advisor: Han Kwan Yong

Payment Terms : 30 Days From Invoice

Invoice By

: Toh Jing Xuan

- CUSTOMER INFORMATION -

Ms Ong Or Kek 90 West Coast Road

#04-50

Date IN

- INVOICE TO -121

AIG Asia Pacific Insurance Pte. Ltd.

78 Shenton Way

#08-16 Chartis Building

Singapore 079120

Singapore 126810

REGN. NO. CHASSIS NO. SDB8822J / WBA8E36080NU81662 REGN. DATE 14/06/2018

MODEL 318I

MILEAGE 33172

LABOUR 1	NETT
To tow accident vehicle to PML workshop.	195.00
To replace front bumper and attachments, front right	2,125.00
fender and attachments, air duct, insert air inlet middle,	
right LED fog light, right fog lamp support	
including knock out dented area caused by the accident.	
To respray front bumper and front right fender.	1,730.00
To carry out body cavity preservation.	100.00
(Per panel).	
To check steering geometry and conduct wheel alignment in	902.00
accordance with BMW specifications. (2x).	
To replace front right wheel rim including balancing.	80.00
To replace right LED technology headlight.	408.00
To check electrical wiring systems at the front section	150.00
for proper function.	
To remove and install front suspension for inspection and	1,327.00
replace damaged parts.	The second second
To replace auxiliary radiator assembly including pressure	767.00
test, bleed cooling system and conduct check for leak.	
Sundries.	150.00
INS CLAIMS : ACCIDENT REPAIR. DIRECT SETTLEMENT.	0.00
DATE OF ACCIDENT: 30.12.2019. 3RD PARTY CAR: SFQ872P.	
YOUR REF NO : NIL.	
VEHICLE WAS SURVEYED BY MR RASUL FROM LKK AUTO ON	
31.12.2019 AT 12:10PM. AUTHORISED REPAIR BY MR CHAN JIA	
LE FROM LKK AUTO ON 07.01.2020 VIA EMAIL.	1
PROPOSE LOSS OF USE = \$80x10. THE AMOUNT IS SUBJECTED	0.00
TO INSURANCE COMPANY COMFIRMATION.	
GIA SEARCH FEE = \$2.00.	0.00
VEHICLE WAS ALSO SURVEYED BY OD SURVEYOR MR EDWARD	0.00
CHO FROM	_

Total Labour 1:

7,934.00

NETT

Retail

Qty Price

BMW Dealer

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

Page No. : 2 of 3 : B1 1427606 Repair Order No.

Invoice Number: 2213187 / WSB

: 02/01/2020 Date IN Invoice Date : 12/02/2020

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

IIII Advisor: nan itali itali	AND THE PROPERTY OF THE PROPER			
	Invoice By	: T	oh Jing Xu	lan
FRT RH 2 SIDE PANEL BRACKET		1	35.10	35.10
FRT RH BOTTOM MOUNTING SIDE PANEL		1	20.10	20.10
RH FOG LAMP SUPPORT		1	42.05	42.05
RH AIR INLET FINISHER (SPORT)		1	53.45	53.45
FRT SHOCK ABSORBER ECE		1	54.55	54.55
SET MOUNTING PDC/PMA SENSOR FRT		1	67.30	67.30
FRT BUMPER PANEL PRIMED (SPORT LINE		1	1,037.05	1,037.05
MODEL LETTERING SIDE (SPORT LINE)		1	46.55	46.55
(DG/SL) ADHESIVE SET K6		1	53.05	53.05
PLAQUE 82MM		1	71.60	71.60
RH FOG LIGHT LED		1	453.25	453.25
FRT RH SIDE PANEL		1	702.65	702.65
RH HEADLIGHT LED TECHNOLOGY (BLACK		1	2,681.50	2,681.50
INSERT AIR INLET MIDDLE		1	125.70	125.70
FINISHER ROD CENTRE (SPORT)		1	54.55	54.55
RH COVER BOTTOM		1	117.15	117.15
RH TENSION STRUT W/HYDRAULIC MOUNT		1	271.15	271.15
RH WISHBONE		1	271.15	271.15
COMBINATION NUT M14X1.5		2	5.80	11.60
WHEEL HUB WITH BEARING FRT		1	484.55	484.55
SPHERICAL COLLAR SCREW M12X1.25X45		4	8.05	32.20
HEX NUT WITH FLANGE		1	2.50	2.50
FRT SPRING STRUT		1	496.65	496.65
FRT RH CARRIER		1	463.45	463.45
FRT GUIDE SUPPORT		1	239.00	239.00
ALLOY RIM 8Jx18 DOUBLE SPK 397		1	1,116.30	1,116.30
RH PARTIALLY OPEN GRID (SPORT EDITI		1	95.05	95.05
ADDITIONAL RADIATOR		1	470.70	470.70
FRAME		1	85.75	85.75
			E4 00	F4 00
AIR DUCT FOR AMOEK RH		1	51.80	51.80

0.00 Total Labour 2: 0.00 BMW Dealer

Date IN

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 (AfterSal 63190533/530 (Motorrac Fax 647660) (AfterSal

(AfterSales) (Motorrad) (AfterSales) (Motorrad) Fax. 64796601 64796624



SERVICE TAX INVOICE

1427606 Repair Order No. : B1

: 3 of 3 Page No.

: 02/01/2020

Invoice Number : 2213187 / WSB

Invoice Date

12/02/2020

Motor Claim Advisor: Han Kwan Yong

30 Days From Invoice Payment Terms :

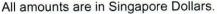
Invoice By Toh Jing Xuan

17,641.45 Total Labour & Parts Charges Labour Charges 7,784.00 S\$ 0.00 9,707.45 Less Insurance Excess Parts Charges 17,641.45 Invoice Total Amount Exclude GST S\$ Lubricant/Misc 150.00 1,234.90 S\$ GST @ 7% 18,876.35 Invoice Total Amount Include GST:

Computer generated invoice. No signature is required.

Amount Payable Include GST

S\$ 18,876.35



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.





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-19-214474

Date of Request:

30/12/2019

Your Ref No:

Online Purchase

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

Dear Sir/Madam,

Enquiry Date

30/12/2019

Enquiry By

Han Kwan Yong

TP Vehicle No.

SFQ872P

Accident Date

30/12/2019

Enquiry Result

TP Vehicle No.	Insurer	Period of Insurance	Insurer Tel. No.	
SFQ872P	AIG Asia Pacific Insurance Pte. Ltd.	18/01/2019-17/01/2020	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 rep or their images.

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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-19-214474

Date of Request:

30/12/2019

Your Ref No:

Online Purchase

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

Dear Sir/Madam,

Enquiry Date

30/12/2019

Enquiry By

Han Kwan Yong

TP Vehicle No.

SFQ872P

Accident Date

30/12/2019

DESCRIPTION	AMOUNT (S\$)
TP Insurer Enquiry	1
GST Amount	0
Total Amount Due (GST Inclusive)	2

Thank You.

This is a computer generated document and requires no signature.

For GIARMC Official use:

Date:

[X] GIRO [] Cash [] Cheque

Merimen e-Claims 4/29/2020

Print Received Message

This mail is associated with:

*SDB8822J (2216441010SG) [SFQ872P] ΤP ONG OR KEK Dec 30 2019 10:00AM [CHUA ZHENG-JIN BRIAN] Performance Motors Limited

From AIG Asia Pacific Insurance Pte. Ltd. (Express) (AIG_SG_EXPRESS), sent on 14/04/2020 10:24 AM.

То LKK_HQ

Subject Alert - Adj Mandate Approved (S\$19478.35) - SDB8822J - Claim Handler: MdNoor, Norsiah

Approved:19478.35.			