

NOTE: TO BE COMPLETED BY SURVEYOR

TEAM _____

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

Vehicle No:	SDR 8822J	Model:	BMW
Date of Accident:	30.12.19		

Global Sum Settlement:	<input type="checkbox"/> Yes	<input type="checkbox"/> No
Repair Estimate	: \$	16,975.76
Final Repair Cost	: \$	18,876.35
Loss of Use	: \$	800.00
Rental (if any)	: \$	—
LFA / GIA Search Fee	: \$	2.00
Others	: \$	/
	: \$	
Final Settlement Sum	: \$	19,678.35

Is Third Party Workshop GIA Registered? ☐ YES ☐ NO (Kindly indicate below)

A) For Non GIA Registered Workshop: Agreed Liability _____ (%)

B) For GIA Registered Workshop: BOLA Application: Yes / No
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	: \$	18,876.35
2)	Performance Motors Limited	: \$	2.00
3)	Ong Or Kek.	: \$	800.00

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)

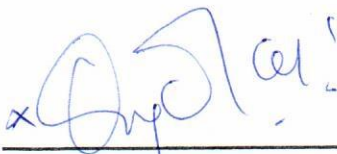
AUTHORISATION TO ACT
(AIG Express Third Party Claim)

I, Ms Ong Or Kek (the third party claimant) of 90 West Coast Rd
#04-50, Singapore 126810 (address), owner of SDB8822J (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. SDB8822J that was damaged pursuant to the accident which occurred on 30/12/19
(date) along 90 West Coast Rd 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 _____ (day) of _____ (month) 20____ (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 S\$ 18,876.35 (Repair Cost), S\$ 800.00 (Loss of rental/use), S\$ 2.00 (Disbursement), for vehicle no. SDB8822J that was damaged pursuant to the accident which occurred on 30/12/19 (date) along Block 90 West Coast Road Carpark (location) involving vehicle no/s SF0872P. This is pursuant to the inspection conducted on 31/12/19 (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. SDB8822J 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 SDB8822J (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 _____ (month) 20____ (year)

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)

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 1427606	Page No. : 1 of 3
Date IN : 02/01/2020	Invoice Number : 2213187 / WSB
Motor Claim Advisor: Han Kwan Yong	Invoice Date : 12/02/2020
	Payment Terms : 30 Days From Invoice
	Invoice By : Toh Jing Xuan

- CUSTOMER INFORMATION -

Ms Ong Or Kek
90 West Coast Road
#04-50

Singapore 126810

- INVOICE TO - 121

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

REGN. NO. SDB8822J /	CHASSIS NO. WBA8E36080NU81662	REGN. DATE 14/06/2018	MODEL 318I	MILEAGE 33172
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- - - - L A B O U R 1 - - - -

	NETT
To tow accident vehicle to PML workshop.	195.00
To replace front bumper and attachments, front right 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.	2,125.00
To respray front bumper and front right fender.	1,730.00
To carry out body cavity preservation. (Per panel).	100.00
To check steering geometry and conduct wheel alignment in accordance with BMW specifications. (2x).	902.00
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 for proper function.	150.00
To remove and install front suspension for inspection and replace damaged parts.	1,327.00
To replace auxiliary radiator assembly including pressure test, bleed cooling system and conduct check for leak.	767.00
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.	
PROPOSE LOSS OF USE = \$80x10. THE AMOUNT IS SUBJECTED TO INSURANCE COMPANY CONFIRMATION.	0.00
GIA SEARCH FEE = \$2.00.	0.00
VEHICLE WAS ALSO SURVEYED BY OD SURVEYOR MR EDWARD CHO FROM INFINITI APPRAISAL ON 02.01.2020.	0.00

Total Labour 1: **7,934.00**

- - - - P A R T S - - - -

	Retail	
Qty	Price	NETT

Performance Motors Limited

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SERVICE TAX INVOICE

Repair Order No. : B1 1427606	Page No. : 2 of 3
Date IN : 02/01/2020	Invoice Number : 2213187 / WSB
Motor Claim Advisor: Han Kwan Yong	Invoice Date : 12/02/2020
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	Invoice By : Toh Jing Xuan

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
AIR DUCT FOR AMOEK RH	1	51.80	51.80

Total Parts : **9,707.45**

- - - - L A B O U R 2 - - - -

NETT

0.00

Total Labour 2: **0.00**

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SERVICE TAX INVOICE

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	Payment Terms : 30 Days From Invoice
	Invoice By : Toh Jing Xuan

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

Computer generated invoice. No signature is required.	Amount Payable Include GST : S\$ 18,876.35
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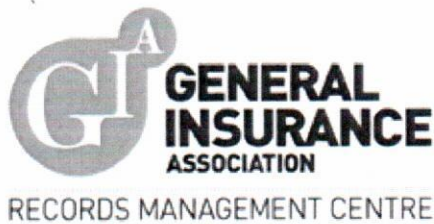
All amounts are in Singapore Dollars.

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.



**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 report 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:

☒ GIRO ☐ Cash ☐ Cheque