

NOTE: TO BE COMPLETED BY SURVEYOR

TEAM \_\_\_\_\_

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

Vehicle No:	SUR95045	Model:	
Date of Accident:	17-1-2008		

Global Sum Settlement	: [ ] Yes [ ] No	
Repair Estimate	: \$	25470.87
Final Repair Cost	: \$	18788.45
Loss of Use	: \$	420.00
Rental (if any)	: \$	7 days at \$ 60 per day
LTA / GIA Search Fee	: \$	7.45
Others:	: \$	
	: \$	
Final Settlement Sum	: \$	19215.90
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 Applicable: 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 Ltd	: \$	18788.45
2)	Performance Motors Ltd	: \$	7.45
3)	Phuah Yi Qi	: \$	420.00

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))



Auto  
Consultants  
Pte Ltd

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

**Our Ref: CC3/AIG20001131/R1ea3**

24 FEBRUARY 2020

**ASSET LIMO  
18 SIN MING LANE  
#06-31 MIDVIEW CITY  
SINGAPORE 573960**

Dear Sir/Madam,

**ACCIDENT INVOLVING SME 5465D AND SJR 9504S ON 07/01/2020**

We refer to the above accident where we are acting for AIG Asia Pacific Insurance Pte Ltd to resolve the claim against you and/or your authorized driver under the Auto Insurance policy taken up with them.

We have received a claim from Body Repairer/Workshop acting on behalf of the owner of SJR 9504S against your motor insurance policy.

Pursuant to the above said accident wherein you and/or your authorized driver had amongst other information given us your version of how the accident had occurred, we as the appointed agent of your insurers shall proceed to negotiate for an amicable settlement with third party claimant.

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 call us if you have further queries.

Yours faithfully,

Jasper Chua  
DID: 6841 2928  
FAX: 6741 4108  
Email: jasperchua@lkkauto.com

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

**AUTHORISATION TO ACT**  
**(AIG Express Third Party Claim)**

I, Phua Y. Qi (the third party claimant) of 145 Bright  
Hill Drive #13-21 (572997) (address), owner of SLR 9504S (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. SLR 9504S that was damaged pursuant to the accident which occurred on 17/01/2020  
(date) along PTE Toward Changi Before Tea Payoh (location) involving vehicle no/s  
SME 5465D ("the accident").

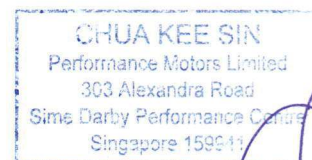
I further authorize the workshop to settle my above mentioned claim in a manner that they deem fit  
and the workshop is further authorized to receive payment further to settlement of my claim with  
payment cheque/s being made in favour of the workshop.


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 17 (day) of 02 (month) 2020 (year)



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



  
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 SS18788.45 (Repair Cost), SS 420 (Loss of rental/use), SS 7.45 (Disbursement), for vehicle no. SLR9504S that was damaged pursuant to the accident which occurred on 17-1-2020 (date) along DTC Towards Changi by Teal Road (location) involving vehicle no/s SMES445D. This is pursuant to the inspection conducted on 10-2-2020 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner Phuah Yi Qi ("the third party claimant") of vehicle no. SLR9504S 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 SLR9504S (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 07 (day) of 04 (month) 2020 (year)



MRB

Signed by appointed surveyor



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 1438027

Date IN : 10/02/2020

Motor Claim Advisor: Chua Kee Sin

Page No. : 1 of 3

Invoice Number : 2218286 / WSB

Invoice Date : 24/02/2020

Payment Terms : 30 Days From Invoice

Invoice By : Sharon Heng

## - CUSTOMER INFORMATION -

Mr Phuah Yi Qi (Pan Yiqi)  
45 Bright Hill Drive  
#13-21

Singapore 573895

## - INVOICE TO - 121

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

REGN. NO.  
SLR9504S

CHASSIS NO.  
WBAHS120605J97126

REGN. DATE  
31/08/2017

MODEL  
X1 SDRIVE18I

MILEAGE  
33101

## - - - - LABOUR 1 - - - -

To replace rear boot lid, rear bumper and attachments etc  
including to make good tail end panel and knock out dented  
area caused by the accident.

NETT  
2,125.00

To remove and install body parts in order to carry out painting job.

To respray rear bumper, rear boot lid and tail end panel  
etc.

2,474.00

To remove and install rear windscreen glass to facilitate  
the repair job.

574.00

To conduct water leak tests.

75.00

To carry out body cavity preservation.

100.00

To replace rear exhaust silencer and clamping bush etc  
including align system and conduct checks for leak.

451.00

To remove and install boot compartment carpet and garnish  
to facilitate repairs.

230.00

To replace front exhaust silencer including to align  
system and check for leak.

451.00

To replace catalytic converter and check for function.

451.00

To replace boot lid Smart Opener control unit and top &  
bottom sensor lines include programming and check for  
function.

562.00

Sundries.

150.00

INS CLAIMS : ACCIDENT REPAIR. DIRECT SETTLEMENT.

0.00

DATE OF ACCIDENT : 17.1.2020. 3RD PARTY CAR : SME5465D.

YOUR REF NO : NIL.

VEHICLE WAS SURVEYED BY RASUL FROM LKK AUTO ON  
10.2.2020 @ 1630 HRS. AUTHORISED REPAIR BY KHANCHNA  
FROM LKK AUTO ON 6.2.2020 VIA EMAIL.

PROPOSE LOSS OF USE = \$60X7. THE AMOUNT IS SUBJECTED  
TO INSURANCE COMPANY CONFIRMATION.

0.00

LTA SEARCH FEE = \$7.45.

0.00

Total Labour 1: **7,643.00**

## - - - - PARTS - - - -

REAR BUMPER PANEL PRIMED

Retail  
Qty Price  
1 903.40

NETT  
903.40



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**SERVICE TAX INVOICE**Repair Order No. : **B1 1438027**Date IN : **10/02/2020**Motor Claim Advisor: **Chua Kee Sin**Page No. : **2 of 3**Invoice Number : **2218286 / WSB**Invoice Date : **24/02/2020**Payment Terms : **30 Days From Invoice**Invoice By : **Sharon Heng**

REAR BUMPER MIDDLE TRIM PANEL (PDC)	1	265.65	265.65
EMBLEM GROMMET	2	0.85	1.70
BMW PLAQUE WITH ADHESIVE FILM	1	71.60	71.60
LETTERING X1	1	64.45	64.45
BOOTLID	1	1,236.65	1,236.65
RR BUMPER CARRIER	1	496.35	496.35
REAR BUMPER TRIM BOTTOM (LINES)	1	232.45	232.45
ULTRASONIC SENSOR BLACK	2	249.95	499.90
SENSOR WIRE FOR SMART OPENER TOP	1	46.30	46.30
SENSOR WIRE FOR SMART OPENER BOTTOM	1	50.90	50.90
PLUG BLACK D=5MM	10	0.95	9.50
CONTROL UNIT SMART OPENER	1	497.05	497.05
MOUNTING SMART OPENER	1	45.55	45.55
REAR TRIM UNDERRIDE PROTECTION (X L	1	190.80	190.80
RR BUMPER LH CORNER MOUNTING	1	142.65	142.65
RR BUMPER RH CORNER MOUNTING	1	142.65	142.65
REAR BUMPER HEAT INSULATION	1	69.85	69.85
REAR RH REFLECTOR	1	38.85	38.85
BLIND RIVET NUT M6	6	2.70	16.20
BUMP STOP	10	3.75	37.50
(DG/SL) W/SCREEN SEALANT (COLD 1 HOUR)	2	131.55	263.10
(DG/SL)ADHESIVE PRIMER VP 206 (30ML	1	27.85	27.85
(DG) CLEANER R1 (100ML)	1	26.15	26.15
EXPANDING RIVET BLACK	20	1.40	28.00
EXPANDING NUT	4	1.00	4.00
SILENCER CLAMPING BUSH	1	54.60	54.60
GASKET RING	1	30.45	30.45
STEERING BOX HEAT RESISTANT PLATE	1	61.55	61.55
FRONT SILENCER	1	1,020.75	1,020.75
EXCH. CATALYTIC CONVERTER CLOSE TO	1	2,118.50	2,118.50
REAR SILENCER	1	1,178.35	1,178.35
V BAND CLAMP	1	43.05	43.05

Total Parts : **9,916.30**

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**SERVICE TAX INVOICE**

Repair Order No. : B1 1438027	Page No. : 3 of 3
Date IN : 10/02/2020	Invoice Number : 2218286 / WSB
Motor Claim Advisor: Chua Kee Sin	Invoice Date : 24/02/2020
	Payment Terms : 30 Days From Invoice
	Invoice By : Sharon Heng

Labour Charges : 7,493.00	Total Labour & Parts Charges : S\$ 17,559.30
Parts Charges : 9,916.30	Less Insurance Excess : S\$ 0.00
Lubricant/Misc : 150.00	Invoice Total Amount Exclude GST : S\$ 17,559.30
	GST @ 7% : S\$ 1,229.15
	Invoice Total Amount Include GST : S\$ 18,788.45

Computer generated invoice. No signature is required.

Amount Payable Include GST : S\$ 18,788.45

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.





Land Transport Authority  
10 Sin Ming Drive  
Singapore 575701

GST Registration No. : M4-0006529-2

Print Date/Time : 17 Jan 2020 / 14:19:41

Receipt Date/Time : 17 Jan 2020 / 14:19:41

### Tax Invoice/Receipt

Receipt No. : ITNET-00000-200117-001927

Previous Receipt No. :

S/N	Item Description/ Business Transaction Reference No.	Amount Before GST (S\$)	GST Amount (S\$)	Amount After GST (S\$)
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Result of Insurance Enquiry - SME5465D

As at 17 Jan 2020/12:00:00

Insurance Co: AIG ASIA PACIFIC INSURANCE PTE. LTD.

1 Insurance Enquiry - SME5465D  
Enquiry Fee  
20200117141856996790

7.00 0.49 7.49

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!

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.



## Print Received Message

This mail is associated with :

**\*SLR9504S (6265339568SG)**

**[SME5465D]**

TP

PHUAH YI QI

Jan 17 2020 12:00PM

[ASSET LIMO]

Performance Motors Limited

**From** AIG Asia Pacific Insurance Pte. Ltd. (Express) (AIG\_SG\_EXPRESS), sent on 02/04/2020 17:53 PM.  
**To** LKK\_HQ  
**Subject** Alert - Adj Mandate Approved (S\$19215.90) - SLR9504S - Claim Handler: Tan, Bennie-WZ

Approved:19215.90:Above strictly on the basis for amicable settlement. \*Subject to Final Repair Bill & GIA Search Bill in order.