

NOTE: TO BE COMPLETED BY SURVEYOR

TEAM _____

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

Vehicle No:	SLX 8488E	Model:	BMW
Date of Accident:	5/2/20		

Global Sum Settlement:	[<input type="checkbox"/>] Yes	[<input type="checkbox"/>] No	
Repair Estimate	: \$	10,804.54	
Final Repair Cost	: \$	8,584.61	
Loss of Use	: \$	—	days at \$ per day
Rental (if any)	: \$	428.00	4 days
LTA / GIA Search Fee	: \$	2.00	
Others	: \$	/	
	: \$		
Final Settlement Sum	: \$	9,014.61	

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	: \$	8,584.61
2)	Performance Motors Limited	: \$	2.00
3)	Low Xuan Wei, Derrick	: \$	428.00

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, Mr Low Xuan Wei Derrick (the third party claimant) of BLK 462, Ang Mo Kio Ave 10 #09-1158, S(660462) (address), owner of SLX 8488E (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. SLX 8488E that was damaged pursuant to the accident which occurred on 05/02/2020 (date) along PIE (Changi) at Kerong entrance (location) involving vehicle no/s 8FU 2507K ("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 01 (day) of July (month) 2020 (year)

α Derrick Low

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\$ 8584.61 (Repair Cost), S\$ 428.00 (Loss of rental/use), S\$ 2.00 (Disbursement), for vehicle no. SLX8488E that was damaged pursuant to the accident which occurred on 5/2/20 (date) along PTE (Changi) at Lobby 1 Entrance (location) involving vehicle no/s SFU 2ST7K. This is pursuant to the inspection conducted on 2/3/20 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner Low Xuen Wei, Derrick ("the third party claimant") of vehicle no. SLX8488E 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 SLX8488E (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 24 (day) of August (month) 2020 (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)

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 1444520	Page No. : 1 of 2
Date IN : 02/03/2020	Invoice Number : 2250471 / WSB
Motor Claim Advisor: Han Kwan Yong	Invoice Date : 01/07/2020
	Payment Terms : 30 Days From Invoice
	Invoice By : Toh Jing Xuan

- CUSTOMER INFORMATION -Mr Low Xuan Wei
Blk 462 Ang Mo Kio Ave 10
#09-1158

Singapore 560462

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

REGN. NO. SLX8488E	CHASSIS NO. WBAHS120505F03008	REGN. DATE 30/11/2016	MODEL X1 SDRIVE18I	MILEAGE 63099
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- - - - L A B O U R 1 - - - -

To replace rear bumper and attachments, bootlid including remove attachments to facilitate repair and knock out dented area caused by the accident.	1,700.00	NETT
To respray rear bumper and bootlid.	1,731.00	
To carry out body cavity preservation. (Per panel).	100.00	
To remove and install rear windscreen glass to transfer from old to new bootlid.	574.00	
To conduct water leak tests.	75.00	
To transfer lock mechanism from old to new bootlid including conduct checks on new bootlid central locking system for proper function.	451.00	
To check electrical wiring systems and lightings at the rear section for proper function.	150.00	
Sundries.	80.00	
INS CLAIMS : ACCIDENT REPAIR. DIRECT SETTLEMENT.	0.00	
DATE OF ACCIDENT : 05.02.2020. 3RD PARTY CAR : SFU2507K. YOUR REF NO : NIL.		
VEHICLE WAS SURVEYED BY MR GUO QIANG FROM LKK AUTO ON 02.03.2020 AT 11:45AM. AUTHORISED REPAIR BY MS CHAN JIA LE FROM LKK AUTO ON 17.02.2020 VIA EMAIL.		
PROPOSE CAR RENTAL = \$428.00. THE AMOUNT IS SUBJECTED TO INSURANCE COMPANY CONFIRMATION.	0.00	
GIA SEARCH FEE = \$2.00.	0.00	

Total Labour 1: **4,861.00****- - - - P A R T S - - - -**

	Qty	Retail Price	NETT
REAR BUMPER PANEL PRIMED	1	903.40	903.40
REAR BUMPER MIDDLE TRIM PANEL (PDC)	1	265.65	265.65
REAR BUMPER TRIM BOTTOM (LINES)	1	232.45	232.45
BMW PLAQUE WITH ADHESIVE FILM	1	71.60	71.60
EMBLEM GROMMET	2	0.85	1.70
EXPANDING RIVET BLACK	20	1.40	28.00
BOOTLID	1	1,236.65	1,236.65

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 1444520**Page No. : **2 of 2**Date IN : **02/03/2020**Invoice Number : **2250471 / WSB**Invoice Date : **01/07/2020**Motor Claim Advisor: **Han Kwan Yong**Payment Terms : **30 Days From Invoice**Invoice By : **Toh Jing Xuan**

LETTERING X1	1	64.45	64.45
EXPANDING NUT	2	1.00	2.00
BLIND RIVET NUT M6	4	2.70	10.80
(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
BUMP STOP	6	3.75	22.50
HOOK AND LOOP FASTENER	2	2.85	5.70
Total Parts :			3,162.00

Labour Charges : **4,781.00**Total Labour & Parts Charges : **S\$ 8,023.00**Parts Charges : **3,162.00**Less Insurance Excess : **S\$ 0.00**Lubricant/Misc : **80.00**Invoice Total Amount Exclude GST : **S\$ 8,023.00**GST @ 7% : **S\$ 561.61**Invoice Total Amount Include GST : **S\$ 8,584.61**

Computer generated invoice. No signature is required.

Amount Payable Include GST : **S\$ 8,584.61**

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.





SIME DARBY SERVICES PTE LTD

Hertz International Licensee

305 Alexandra Road, #05-05

Vantage Automotive Centre, Singapore 159942

p (65) 6447.3388 f (65) 6345.7247

Email: reservation.hertz@simedarby.com.sg

Co. Reg. No. 197501065W GST Reg. No. M2-0021986-4

TO BE PAID BY

RENTAL AGREEMENT NUMBER : 61013575

RENTAL LOCATION : SHORT TERM-HQ (SIN61)-HERTZ

CHECKOUT

UNIT # / REGN NO. : 00003459 / SMN3028Z
MAKE & MODEL : BMW 216i AT
CAR GROUP GIVEN : P CHARGE: G
KILOMETER OUT : 9,024
PETROL LEVEL OUT : FULL
DATE & TIME OUT : 02/03/2020 10:00
DUE DATE & TIME IN : 07/03/2020 10:00
CHECKIN LOCATION : SHORT TERM-HQ (SIN61)-HERTZ

RENTAL RATES

AS: INSURANCE CLAIMS PML CUSTOMER RATES 2019
DAILY @ S\$ 100.00
EXTRA DAY @ S\$ 100.00
EXTRA HOUR @ S\$ 20.00

TOTAL: S\$ 535.00

FOR RATES TO APPLY

MINIMUM 24 HOURS.
CAR MUST BE RETURNED TO RENTING LOCATION
ON THE DUE DATE

INSURANCE

BY INITIALS, THE HIRER
INCLUSIVE LDW
NON-WAIVERABLE DAMAGE EXCESS: S\$ 2,500.00 (SIN USE)

DECLINES PAI @ S\$ 5.00 PER DAY

DECLINES WSC @ S\$ 5.00 PER DAY

x David Low

THIS CAR IS FOR SINGAPORE USE ONLY. THERE IS NO INSURANCE
COVERAGE FOR USE OUTSIDE SINGAPORE

OTHER CHARGES

FUEL SERVICES @ S\$2.70 / LITRE

CASHCARD PURCHASE: YES / NO

x _____

CASH & CHEQUE DEPOSIT

REMARKS

BMW OWNER: SLX8488E
PML MCA: HAN
\$100/DAY

HI RESERVATION

RES. ID# SD000007336
Liyana Binte Sutar

TACO#:
REF SRC: PHONE

Printed on 02-Mar-2020 10:25
Entered by: Liyana Binte Sutar

PAYMENT : VISA - XXXXXXXXXXXXX2023

HIRER'S DETAILS

TITLE : MR
NAME : LOW XUAN WEI DERRICK
ADDRESS : BLK 462 ANG MO KIO AVENUE 10
#09-1158
560462
SINGAPORE

NRIC/PASSPORT NO. : S8716631G ISSUE: 26/07/2017

ISSUED BY : SINGAPORE
LICENSE : S8716631G EXPIRY: 01/12/2999
ISSUED BY : SINGAPORE
NATIONALITY : D.O.B.: 04/06/1987

FREQUENT FLYER NO. :
LOCAL CONTACT : 96899591
HOTEL :

COMPANY'S DETAILS

NAME :
ADDRESS :

IMPORTANT NOTICE

- Hirer is liable for all traffic fines/ fees issued by Singapore/ Malaysia authorities for a grace period of 12 months from the date of car return. A \$10 admin fee will be imposed on top of each fine.
- A security deposit depending on the respective car group rented will be withheld on the Hirer's credit card.
- Accident has to be reported within the next day to Sime Darby Services Pte Ltd. In the event of failure to report, hirer shall be liable for any costs incurred by Sime Darby Services Pte Ltd or claims made by the other party.
- Smoking, durians and pets are not allowed in the vehicle. An additional 3 day's rental would be imposed if smoking and durian smell/pet's fur is detected upon car return.
- Hirer must inform Sime Darby Services Pte Ltd in advance for vehicle drop-off in Hertz Malaysia renting location. A one-way rental fee and Malaysia surcharge are applicable as stated in our One Way Rental policy.
- Hirer is responsible for any missing items/car accessories or loss of keys and will be charged accordingly.
- The excess do not cover i) Car accessories ii) Loss of key iii) Vandalism iv) Alcohol/ Intoxicants/ drugs.
- Vehicles are prohibited to be driven into Thailand.
- Strictly no key-drop services allowed, security deposit will be forfeited.
- No refund will be given for early return and late pickup of vehicle.

The vehicle is rented subject to all terms and conditions on this page and on the reverse side whether printed or handwritten. Hirer represents that they have read, understand and agree with the conditions of the rental agreement. The hirer authorises all amounts due under the rental agreement to be charged to the hirer's credit card shown on this form.

x *David Low*

x

Hirer

Additional Driver

ADDITIONAL DRIVERS:



MR LOW XUAN WEI DERRICK

BLK 462 ANG MO KIO AVENUE 10 #09-1158
560462 SINGAPORE

SIME DARBY SERVICES PTE LTD

Hertz International Licensee
305 Alexandra Road, #03-01
Vantage Automotive Centre, Singapore 159942
(65) 6447 3388 (65) 6345 7247
reservation.hertz@simedarby.com.sg
Co. Reg. No. 197501065W
GST Reg. No. M2-0021986-4

INVOICE DATE : 07-MAR 2020

R.A. No. 61013575 / Liyana Binte Sutar

TITLE	: MR	KILOMETER OUT/IN	: 9024 / 9276
AUTHORIZED DRIVER	: LOW XUAN WEI DERRICK	KILOMETER DRIVEN	: 252
NRIC/PASSPORT NO.	: S8716631G	PETROL LEVEL OUT/IN	: FULL / FULL
MAKE & MODEL	: BMW 216i AT	DATE & TIME OUT	: 02-MAR 2020 10:00
CAR REGISTRATION NO.	: SMN3028Z / UNIT #: 0003459	DATE & TIME IN	: 06-MAR 2020 17:30
CAR GROUP GIVEN	: P	CHECK IN LOCATION	: SHORT TERM-HQ (SIN61)-HERTZ
CAR GROUP CHARGED	: G	NO. OF DAY(S) CHARGED	: 4 DAY(S)

DESCRIPTION	UNIT PRICE (SGD)	UNIT	AMOUNT BEFORE GST (SGD)	GST @ 7%	AMOUNT (SGD)
INSURANCE CLAIMS PML CUSTOMER RATES 2019					
4 DAY(S) @ \$100.00 / DAY			400.00	28.00	428.00
SUB-TOTAL			400.00	28.00	428.00
REMARKS: BMW OWNER: SLX8488E PML MCA: HAN \$100/DAY		TOTAL (SGD) :	400.00	28.00	428.00
* ITEMS NOT SUBJECT TO GST					
		VISA XXXXXXXXXXXXX2023			-428.00
		BALANCE DUE			0.00

NOTE:

I / WE HEREBY AGREE TO THE TERMS AND CONDITIONS AND BE HELD LIABLE FOR ALL AMOUNT DUE UNDER THIS AGREEMENT; ALL TRAFFIC FINES INCLUDING ADMIN FEES INCURRED DURING PERIOD OF HIRE; ANY COSTS INCURRED BY SIME DARBY SERVICES PTE LTD FOR MY FAILURE TO REPORT ANY ACCIDENT WITHIN 24 HOURS. FINAL CHARGES IS SUBJECT TO FULL INSPECTION OF THE VEHICLE BY A COMPANY REPRESENTATIVE.

wirecard

HERTZ - ALEXANDRA
305 ALEXANDRA ROAD
#05-05 VANTAGE AUTOMOTIVE CENTRE
SINGAPORE 159442

DATE/TIME: 07/03/20 10:02:01
MID: 000888100063996
TID: 39263134 INV: 013858
BATCH: 004133 TRACE: 022447
ORDER: 013858-004133022447
APR/AUTH CODE: 002224

MOTO SALES
VISA **** * 2023
ENT: Manual REF: 000011022447

BASE : S\$ 428.00
TOTAL : S\$ 428.00

I AGREE TO PAY THE ABOVE TOTAL AMOUNT ACCORDING TO THE CARD ISSUER AGREEMENT.
*** CUSTOMER COPY ***

This is a system generated invoice hence no signature is required.

Printed on 07-Mar-2020 10:03

Entered by Liyana Binte Sutar



**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-20-022826
Date of Request: 08/02/2020

Your Ref No: Online Purchase

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

Dear Sir/Madam,

Enquiry Date: 08/02/2020
Enquiry By: Han Kwan Yong
TP Vehicle No.: SFU2507K
Accident Date: 05/02/2020

Enquiry Result

TP Vehicle No.	Insurer	Period of Insurance	Insurer Tel. No.
SFU2507K	AIG Asia Pacific Insurance Pte. Ltd.	11/01/2020-10/01/2021	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 we 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 reports 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-20-022826
Date of Request: 08/02/2020

Your Ref No: Online Purchase

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

Dear Sir/Madam,

Enquiry Date 08/02/2020
Enquiry By Han Kwan Yong
TP Vehicle No. SFU2507K
Accident Date 05/02/2020

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:

GIRO Cash Cheque



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/AIG20002297/da3

12 FEBRUARY 2020

**LIM GEOK ENG
5 RANGOON LANE
SINGAPORE 218501**

Dear Sir/Madam,

ACCIDENT INVOLVING SFU 2507K AND SLX 8488E ON 05/02/2020

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 SLX 8488E 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: vicalpeh@lkkauto.com

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