

NOTE: TO BE COMPLETED BY SURVEYOR

TEAM _____

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

Vehicle No:	SJY58J	Model:	
Date of Accident:	21.11.2019		

Global Sum Settlement:	[] Yes	[] No	
Repair Estimate	: \$	13,554.87	
Final Repair Cost	: \$	13,276.67	
Loss of Use	: \$	360.00	3 days at \$ 120.00 per day
Rental (if any)	: \$	--	days
LTA / GIA Search Fee	: \$	2.00	
Others	: \$	--	
	: \$	--	
Final Settlement Sum	: \$	13,638.67	

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 Motor Limited	: \$	13,276.67
2)	Performance Motor Limited	: \$	2.00
3)	PEH TECK ENG	: \$	360.00

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/AIG20002404/Eda3

13 FEBRUARY 2020

**ONG SIM LIAN
333 TAMPINES ST 32
#04-522
SINGAPORE 520333**

Dear Sir/Madam,

ACCIDENT INVOLVING SCE 3600L & SJY 58J ON 21/11/2019

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 SJY 58J 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
Case Handler
DID: 6841 2928
FAX: 6741 4108
Email: vicalpeh@lkkauto.com

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



AUTHORIZATION TO ACT
(AIG Asia Pacific – EXPRESS THIRD PARTY CLAIM)

I, PEH TECK ENG ("the third party claimant")
of 859 TAMPINES AVENUE 5 #06-617 (address),
owner of SJY 583 (vehicle no.) hereby authorize
PERFORMANCE MOTORS LIMITED
("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. SJY 583 that was
damaged pursuant to the accident which occurred on 21.11.2019 (date) along
TAMPINES AVENUE 5 CARPARK (location)
involving vehicle no/s SLE3600L ("the accident").

I further authorize the workshop to settle the 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.

Date this 14 day of April (month) 20 20 (year)

Signed by "the third party claimant"

PERFORMANCE MOTORS LIMITED
303 Alexandra Road
Sime Darby Performance Centre
Singapore 159941
Tel: 6319 0100 (Sales)
6319 0111 (Aftersales)

Signed by "the workshop"



RELEASE VOUCHER
(AIG Asia Pacific – EXPRESS THIRD PARTY CLAIM)

"We/I, Performance Motors Limited ("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\$ 13,276.67 (repair costs), S\$ 360.00 (loss of use/~~rental~~) S\$ 2.00 (search fees) for vehicle no. SJY58J that was damaged pursuant to the accident which occurred on 21/11/2019 (date) along Tampines Ave 5 Carpark (location) involving vehicle no/s SCE 360L.

This is pursuant to the inspection conducted on 26/2/20 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner Peh Teck Eng ("third party claimant") of vehicle no. SJY58J to 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 SJY58J (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 02 day of June (month) 20 20 (year)



Signed by AIG appointed surveyor

PERFORMANCE MOTORS LIMITED
303 Alexandra Road
Sime Darby Performance Centre
Singapore 159941
Tel: 6319 0100 (Sales)
6319 0111 (Aftersales)

Chopped & Signed by "the workshop"

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 1443681	Page No. : 1 of 2
Date IN : 26/02/2020	Invoice Number : 2236425 / WSB
Motor Claim Advisor: Shukhaizi Bin Misbah	Invoice Date : 14/04/2020
	Payment Terms : 30 Days From Invoice
	Invoice By : Toh Jing Xuan

- CUSTOMER INFORMATION -

Mr Peh Teck Eng
859 Tampines Avenue 5
#06-617

Singapore 520859

- INVOICE TO - 121

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

REGN. NO.	CHASSIS NO.	REGN. DATE	MODEL	MILEAGE
SJY58J	WBA7T22010BM61045	30/09/2019	740LI	9356

- - - - LABOUR 1 - - - -

	NETT
To replace front bumper and attachments including remove attachments to facilitate repair.	850.00
To respray front bumper.	934.00
To replace right laser headlight.	531.00
To diagnose right laser headlight control unit/module include programming and conducting tests for proper function.	226.00
To check electrical wiring systems at the front section for proper function.	150.00
Sundries.	150.00
INS CLAIMS : ACCIDENT REPAIR. DIRECT SETTLEMENT.	0.00
DATE OF ACCIDENT 21.11.2019 . 3RD PARTY CAR : SCE3600L.	
YOUR REF NO : NIL.	
VEHICLE WAS SURVEYED BY MR STEVE FROM LKK AUTO ON 26.02.2020 AT 3:15PM. AUTHORISED REPAIR BY MS MEI KWAN FROM LKK AUTO ON 19.02.2020 VIA EMAIL.	
PROPOSE LOSS OF USE = \$120x3. THE AMOUNT IS SUBJECTED TO INSURANCE COMPANY CONFIRMATION.	0.00
GIA SEARCH FEE = \$2.00.	0.00

Total Labour 1: **2,841.00**

- - - - PARTS - - - -

	Qty	Retail Price	NETT
FRT BUMPER RH PROTECTIVE RUBBER STR	1	96.30	96.30
FRT BUMPER PANEL PRIMED (PDC/PMA)	1	1,612.90	1,612.90
FRT BUMPER RH PROTECTIVE RUBBER STR	1	67.40	67.40
RH HEADLIGHT LASER LIGHT	1	7,790.50	7,790.50

Total Parts : **9,567.10**

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

Labour Charges : 2,691.00	Total Labour & Parts Charges : S\$ 12,408.10
Parts Charges : 9,567.10	Less Insurance Excess : S\$ 0.00
Lubricant/Misc : 150.00	Invoice Total Amount Exclude GST : S\$ 12,408.10
	GST @ 7% : S\$ 868.57
	Invoice Total Amount Include GST : S\$ 13,276.67

Computer generated invoice. No signature is required. Amount Payable Include GST : **S\$ 13,276.67**

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.



Third Party Insurer Enquiry

Our Ref No: GR-20-017251
Date of Request: 30/01/2020

Your Ref No: Online Purchase

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

Dear Sir/Madam,

Enquiry Date 30/01/2020
Enquiry By Caroline Tan Shirui
TP Vehicle No. SCE3600L
Accident Date 22/11/2019

Enquiry Result

TP Vehicle No.	Insurer	Period of Insurance	Insurer Tel. No.
SCE3600L	AIG Asia Pacific Insurance Pte. Ltd.	29/06/2019-28/06/2020	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 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.

This is a computer generated document and requires no signature.

TAX INVOICE

Our Ref No: GR-20-017251

Date of Request: 30/01/2020

Your Ref No: Online Purchase

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

Dear Sir/Madam,

Enquiry Date 30/01/2020
Enquiry By Caroline Tan Shirui
TP Vehicle No. SCE3600L
Accident Date 22/11/2019

DESCRIPTION	AMOUNT (S\$)
TP Insurer Enquiry	1.87
GST Amount	0.13
Total Amount Due (GST Inclusive)	2.00

Thank You.

This is a computer generated document and requires no signature.

For GIARMC Official use:

Date:

☒ GIRO ☐ Cash ☐ Cheque