

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 1450701	Page No. : 1 of 2
Date IN : 23/03/2020	Invoice Number : 2236421 / WSB
Motor Claim Advisor: Chua Kee Sin	Invoice Date : 14/04/2020
	Payment Terms : 30 Days From Invoice
	Invoice By : Toh Jing Xuan

- CUSTOMER INFORMATION -

Mdm Chee Dai Zhang (Xu DaiZhang)
54 Chai Chee Street
#13-857

Singapore 460054

- INVOICE TO - 121

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

REGN. NO. SLE7795A	CHASSIS NO. WBA2E320505B45336	REGN. DATE 01/08/2016	MODEL 216D G TOURER	MILEAGE 79169
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- - - - L A B O U R 1 - - - -

	<u>NETT</u>
To replace rear bumper and attachments including remove attachments to facilitate repair.	850.00
To respray rear bumper.	934.00
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 : 25.02.2020. 3RD PARTY CAR : SLF6763T.	
YOUR REF NO : NIL.	
VEHICLE WAS SURVEYED BY MR STEVE FROM LKK AUTO ON 23.03.2020 AT 10:45AM. AUTHORISED REPAIR BY MS KHANCHNA FROM LKK AUTO ON 09.03.2020 VIA EMAIL.	
PROPOSE CAR RENTAL = \$300.00. THE AMOUNT IS SUBJECTED TO INSURANCE COMPANY CONFIRMATION.	0.00
GIA SEARCH FEE = \$2.00.	0.00

Total Labour 1: **2,014.00**

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

	Retail	
	Qty Price	<u>NETT</u>
REAR BUMPER PANEL PRIMED (LINES PDC)	1 1,045.45	1,045.45
REAR BUMPER TRIM STRIP (CHROM)	1 110.55	110.55
DECOUPLING RING PDC TORQUE CONVERTER	4 5.10	20.40

Total Parts : **1,176.40**

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Labour Charges : 1,934.00	Total Labour & Parts Charges : S\$ 3,190.40
Parts Charges : 1,176.40	Less Insurance Excess : S\$ 0.00
Lubricant/Misc : 80.00	Invoice Total Amount Exclude GST : S\$ 3,190.40
	GST @ 7% : S\$ 223.33
	Invoice Total Amount Include GST : S\$ 3,413.73

Computer generated invoice. No signature is required.	Amount Payable Include GST : S\$ 3,413.73
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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.



AUTHORISATION TO ACT
(AIG Express Third Party Claim)

I, Chee Dai Zhang (the third party claimant) of _____
_____ (address), owner of SLE7795A (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. SLE7795A that was damaged pursuant to the accident which occurred on 25/02/2020
(date) along A/E Towards Tug8 at 8km Mark (location) involving vehicle no/s
SLF 6763T ("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 25 (day) of 03 (month) 2020 (year)


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

CHUA KEE SIN
Performance Motors Limited
303 Alexandra Road
Sime Darby Performance Centre
Singapore 150041



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\$ 343.73 (Repair Cost), S\$ (Loss of rental/use), S\$ 2.00 (Disbursement), for vehicle no. SLE 779SA that was damaged pursuant to the accident which occurred on 25/2/20 (date) along AYE towards Tuas at 8km Mark (location) involving vehicle no/s SLE 6763T. This is pursuant to the inspection conducted on 23/3/20 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner Chee Dai Zhang ("the third party claimant") of vehicle no. SLE 779SA 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 SLE 779SA (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



Signed by "the workshop" (with chop)

NOTE: TO BE COMPLETED BY SURVEYOR

TEAM _____

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

Vehicle No:	SLE 7795A	Model:	
Date of Accident:	25/2/20		

Global Sum Settlement	: [] Yes	[] No	
Repair Estimate	: \$	6,344.78	
Final Repair Cost	: \$	3,413.73	
Loss of Use	: \$	-	days at \$ per day
Rental (if any)	: \$	300.00	3 days
LTA / GIA Search Fee	: \$	2.00	
Others:	: \$	/	
	: \$		
Final Settlement Sum	: \$	3,715.73	

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	: \$ 3,413.73
2)	Performance Motors Ltd	: \$ 2.00
3)	Choe Dai Zhang	: \$ 300.00

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))

202003-0172

RENTAL AGREEMENT

Hirer's Name Chee Dai Zhang		Date of Birth	Passport/ Nric No. S8228606L	Nationality
Address Blk 721 Bedok Reservoir Road		Occupation	Driving Licence No.	Date of Expiry
#10-4626		Postal Code 470721	Contact No.	Mobile Phone No.
Joint Hirer's / Guarantor's Name Koh Swee Heng		Date of Birth 28/2/77	Passport/ Nric No. S7105933D	Nationality
Address As Above		Occupation	Driving Licence No. As Above	Date of Expiry Life
		Postal Code	Contact No.	Mobile Phone No.

CHECK OUT	Date	Time	Mileage	E <u>1/4</u> 1/2 3/4 F
	23.3.2020	10-55am	KM	
CHECK IN	Date	Time	Mileage	Remarks
	25.3.2020	5pm	KM	Deliver: AETOS Taman Jurong

- IMPORTANT NOTES:-**
- Car is restricted to SINGAPORE use. See clause 1(f) for non-compliance.
 - No refund will be given for vehicle that returns early.
 - Own Damage Liability - First \$1500 for damage to vehicle plus loss of earnings while damaged vehicle is under repair.
 - Third Party Liability - First \$2000 for any Third Party Accident Claim.
 - Additional Excess of \$3000 for drivers under 24yrs old or above 70yrs and/or less than 2yrs driving experience.
 - Hirer is responsible for all parking fines & traffic summons.
 - Extension:- One day's advance notice is required otherwise no extension will be allowed.
 - Vehicle should be returned at the same time as collection except on Saturday where return time is before 10am.
 - Vehicle returned after office hour will be charged to the next working day.
 - Hourly extension is charged at 1/5 of the daily rate.
 - As preventive maintenance, please check water & engine oil daily.
 - Please check that you have not left any of your personal belongings in the vehicle. Our company and staff will not be responsible for any loss of belongings after the vehicle is returned.
 - For the comfort of other users, please refrain from smoking, eating or carrying of pets in the car. A cleaning charge of \$200 will be imposed for smoky, smelly or dirty vehicle.
 - Carrying of PASSENGERS in commercial vehicle is strictly prohibited. Only WORKERS covered under hirer's workmen compensation are allowed.

	UNIT	RATE (\$)	TOTAL (\$)
RATE	3 @	100	300
DISCOUNT			
GST @ 7%			
TOTAL			300
EXTENSION			Y103127
			202003-0200
PAUL/CHUA			
SUE7795A			
DEPOSIT (refundable) S\$			
CHANGED OVER FROM VEH.			DATE

I/We have read and agree to the terms and conditions of the rental agreement above and as set overleaf.
 I/We declare that all information given on this form is true and accurate.

Hirer's Signature _____ Joint Hirer's/ Guarantor's Signature _____
 for CHAN'S & SONS ENTERPRISE

VEHICLE NO.	SAR 5288E	MODEL	
FROM		RETURN	

*Estimate Date. For actual return see CHECK IN

CHAN'S & SONS ENTERPRISE

363 Sembawang Road
Singapore 758379
Tel: 67532536 Fax: 67567565
GST Reg No: 51-936900-M

chan's
www.chans.com.sg

TAX INVOICE

CHEE DAI ZHANG
BLK 721 #10-4626
BEDOK RESERVOIR ROAD
SINGAPORE 470721

ATTN : CHEE DAI ZHANG

INVOICE : AR2003-0383
DATE : 25/03/2020
TERMS : C.O.D
STAFF ID : AMIRA
AGREEMENT NO. : HA202003-0173

DESCRIPTION	AMOUNT (SGD)
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Vehicle Reg No : SMR5288E
Make / Model :
Rental Dates : Rental Billing From 23/03/2020 To 25/03/2020 (inclusive)
Period : 3 days
Rental Rate : S\$ 100.00 Per Day (Including GST)
Reference No : SLE7795A

280.37

AMOUNT : S\$
THREE HUNDRED DOLLARS ONLY

NON-TAXABLE VALUE : 0.00
TAXABLE VALUE : 280.37
GST 7% : 19.63
TOTAL S\$: 300.00

Please make your cheques payable to : **CHAN'S & SONS ENTERPRISE**



For Official Use Only

Payment Date :	F / Amt
CS / CC / CH :	
CS / CC / CH :	

Member of
VRA & ARTAS



ARTAS

CHANS & SONS ENTERPRISE

363 Sembawang Road, Goodlink Park,
Singapore 758379
Tel: 67532536 Fax:67567565
GST Reg No: 51-936900-M

chan's
www.chans.com.sg

Hirer:
CHEE DAI ZHANG

OFFICIAL RECEIPT

DESCRIPTION	AMOUNT (SGD)
Official Receipt No : 202003-0200	
Account of : CHEE DAI ZHANG	
Date Issued : 25/03/2020	
Vehicle Reg No. : SMR5288E	
Rental Dates : 23/03/2020	
Amount Received : S\$ 300.00	
Payment Type: : VISA	V103127
Payment for Invoice : AR2003-0383	
Comments :	
TOTAL AMOUNT RECEIVED	S\$ 300.00

First Data

CHAN'S AND SONS ENTERPRISE
363 SEMBAWANG ROAD
SINGAPORE 758379

DUPLICATE

DATE: 25/03/20 TIME: 10:40:13
BTH NUM: 000523 INV NUM: 003127
MID : 0007020530064422 TID : 72205400

SALE

Card Num: **** * 3226 Manual
RREF NUM: 104013005202 Card TYPE: VISA
APPR CODE: 919571 TRC NUM: 005202
EXP DATE: **/**

TOTAL : SGD 300.00

SIGN: _____

I AGREE TO PAY THE ABOVE TOTAL AMOUNT
ACCORDING TO THE CARD ISSUER AGREEMENT
--- MERCHANT COPY ---
REGIONAL_FMS 1.5.5.AG

* This is a computer generated document. No signature is required.

Member of  **ARTAS**

363 Sembawang Road Goodlink Park Singapore 758379 T 67532536 F 67567565 E sales@chans.com.sg



**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-20-038207
Date of Request: 04/03/2020

Your Ref No: Online Purchase

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

Dear Sir/Madam,

Enquiry Date 04/03/2020
Enquiry By Melanie Setiawati
TP Vehicle No. SLF6763T
Accident Date 25/02/2020

Enquiry Result

TP Vehicle No.	Insurer	Period of Insurance	Insurer Tel. No.
SLF6763T	AIG Asia Pacific Insurance Pte. Ltd.	06/09/2019-05/09/2020	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.

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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-20-038207
Date of Request: 04/03/2020

Your Ref No: Online Purchase

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

Dear Sir/Madam,

Enquiry Date 04/03/2020
Enquiry By Melanie Setiawati
TP Vehicle No. SLF6763T
Accident Date 25/02/2020

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



CERTIFICATE OF INSURANCE

Please call +65-6322-2072 for FWD Emergency Assistance
if Your Car breaks down or is involved in an accident.

All accidents must be reported within 24 hours of the incident regardless of whether it will lead to a claim.

POLICY NUMBER: PNPV2019-00009567 (Comprehensive - Prestige Plan)

Car plate number: SLE7795A

Your name (As the policyholder): CHEE DAI ZHANG

Coverage start date: 01/08/2019

Coverage end date: 31/07/2020

Covered geographical area: Singapore, West Malaysia and Southern Thailand

Who is insured to drive:

(a) You; and

(b) Anyone with a valid driving license who You give permission to drive Your Car.

Important things to know:

Your Policy comprises this Certificate of Insurance, the Contract, the Car Insurance Summary and any Endorsements attached by Us. These documents should be read together as one. You must make sure that any person You give permission to drive Your Car understands Your duties under this Policy and complies with its conditions.

Your Policy is only valid if Your Car is being used for non-commercial activities in accordance with Your contract.

Finance company: DBS Bank Ltd

We confirm that this Policy complies with the Motor Vehicles (Third-Party Risks and Compensation) Act (Chapter 189).

Issued on: 22/05/2019

Abhishek Bhatia
Chief Executive Officer
FWD Singapore Pte Ltd

Please immediately inform us at +65-6820-8888
or email us at contact.sg@fwd.com if any details
in this Certificate of Insurance need to be changed.