

NOTE: TO BE COMPLETED BY SURVEYOR

TEAM _____

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

Vehicle No:	SMK 3569 U	Model:	
Date of Accident:	13.3.2020 ✓		

Global Sum Settlement	: [] Yes	[] No	
Repair Estimate	: \$	36922.23	
Final Repair Cost	: \$	19215.60	
Loss of Use	: \$	1000.00	10 days at \$ 100 per day
Rental (if any)	: \$		days
LTA / GIA Search Fee	: \$	7.45	
Others:	: \$		
	: \$		
Final Settlement Sum	: \$	20223.05	

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	: \$ 19215.60
2)	Performance Motors Ltd	: \$ 7.45
3)	Sime Darby Services Pte Ltd	: \$ 1000.00

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))

Khanchna (LKK Auto)

From: Khanchna (LKK Auto)
Sent: Monday, May 4, 2020 5:55 PM
To: annieloh@popularcar.com
Cc: Admin A
Subject: ACCIDENT INVOLVING SKB9066K & SMK3569U ON 13/03/2020 ALONG/AT BOON KENG ROAD TOWARDS BENDEMEER ROAD

Our Ref: CC3/AIG20003989/R1ks3

POPULAR RENT A CAR PTE LTD **Policy Holder**

Dear Sir/Madam,

ACCIDENT INVOLVING SKB9066K & SMK3569U ON 13/03/2020 ALONG/AT BOON KENG ROAD TOWARDS BENDEMEER ROAD

We refer to the above subject matter. We write to inform you that we are the loss adjuster appointed by your motor insurer, **AIG Asia Pacific Insurance Pte Ltd** to deal with the third party claim against your policy.

We have received a claim against your motor insurance policy.

Based on the accident report and accident scenario, we are of the view that liability is not in your favour. We will therefore proceed to negotiate for an amicable settlement with the Third Party.

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 note that your No-Claim Discount (NCD) (if any) will be affected and reduced by 30% (20% for commercial vehicles) upon next renewal due to this Third Party claim. However, if your policy has a NCD protector feature, it will be deemed utilized for this claim and your NCD will be protected.

Please call us if you have further queries.

Note: We are on work from home arrangement. All correspondence should be made via email. Submission of claim related documents will be in softcopy. Any inconvenience caused is much regretted.

Best Regards,
Khanchna | Case Handler
LKK Auto Consultants Pte Ltd
DID: **6841 2360** | email: Khanchna@lkkauto.com | Fax: 6741-4108
Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

AUTHORISATION TO ACT
(AIG Express Third Party Claim)

I, Sime Darby Service Pte Hd (the third party claimant) of 305 Alexandra Road #02-01 S 159943 (address), owner of SMK35694 (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. SMK35694 that was damaged pursuant to the accident which occurred on 13.03.2020 (date) along 80 Ben Keng Road (location) involving vehicle no/s SKB 966 K ("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 15 (day) of 05 (month) 2020 (year)

(*) Company Stamp
X



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 S\$ 19215.60 (Repair Cost), S\$ 1000 (Loss of ~~rental~~/use), S\$ 7.45 (Disbursement), for vehicle no. SMK35694 that was damaged pursuant to the accident which occurred on 13.3.20 (date) along 80 Boon Keng Road (location) involving vehicle no/s SK89066K. This is pursuant to the inspection conducted on 13.3.2020 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner Sime Darby Services Pte Ltd ("the third party claimant") of vehicle no. SMK35694 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 SMK35694 (vehicle no.) as a result of the accident.

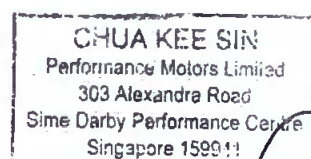
We/I confirm that the agreement reached above is in full and final settlement of any claim of "the third party claimant" pursuant to the accident and that further this settlement is reached on a without prejudice and without admission of liability basis.

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 11 (day) of AUGUST (month) 2020 (year)



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)

09 RECEIVED BY AIG
Claims Dep

09 JUN 2020

CL No.
Team
ADJ

SERVICE TAX INVOICE

206 488 8669
SG 003

Repair Order No. : B1 1448518

Date IN : 13/03/2020

Motor Claim Advisor: Chua Kee Sin

Page No. : 1 of 2

Invoice Number : 2239846 / WSB

Invoice Date : 02/06/2020

Payment Terms : 30 Days From Invoice

Invoice By : Sharon Heng

- CUSTOMER INFORMATION -

Sime Darby Services Private Limited
305 Alexandra Road
#02-01 Vantage Automotive Centre
Singapore 159942

- INVOICE TO - 121

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

REGN. NO.
SMK3569U

CHASSIS NO.
WBAJX62040BJ24273

REGN. DATE
15/03/2019

MODEL
630I GT

MILEAGE
9800

--- LABOUR 1 ---

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

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

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

To check electrical wiring systems and lightings at the
rear section for proper function.

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

To conduct water leak tests.

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

To replace rear silencer with exhaust flap, clamping bush,
chrome pipe and heat insulator etc including to align system
and check for leak.

To carry out body cavity preservation.

To replace front silencer and intermediate including
align exhaust system and conduct checks for leak.

Sundries.

INS CLAIMS : ACCIDENT REPAIR. DIRECT SETTLEMENT.

DATE OF ACCIDENT : 13.3.2020. 3RD PARTY CAR : SKB9066K.

YOUR REF NO : NIL.

VEHICLE WAS SURVEYED BY MR RUSAL FROM LKK AUTO
CONSULTANTS PTE LTD ON 13.3.2020 AT 5.10 PM.
AUTHORISED REPAIR BY KHANCHNA FROM LKK ON 23.3.2020
VIA E-MAIL.

PROPOSE LOSS OF USE = \$100X10. THE AMOUNT IS SUBJECTED
TO INSURANCE COMPANY CONFIRMATION.

LTA SEARCH FEE = \$7.45.

NETT
2,550.00

3,015.00

150.00

230.00

75.00

574.00

451.00

100.00

451.00

150.00

0.00

0.00

0.00

Total Labour 1: **7,746.00**

--- PARTS ---

Retail
Qty Price NETT

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)
64796601 (AfterSales)
64796624 (Motorrad)

**SERVICE TAX INVOICE**

Repair Order No. : **B1 1448518**

Date IN : **13/03/2020**

Motor Claim Advisor: **Chua Kee Sin**

Page No. : **2 of 2**

Invoice Number : **2239846 / WSB**

Invoice Date : **02/06/2020**

Payment Terms : **30 Days From Invoice**

Invoice By : **Sharon Heng**

TAILGATE ALUMINIUM	1	1,749.70	1,749.70
REAR BUMPER CARRIER	1	939.15	939.15
REAR BUMPER TRIM PANEL PAINTED (M)	1	455.35	455.35
REAR BUMPER PANEL PRIMED (M)	1	1,821.30	1,821.30
REAR BUMPER BOTTOM REINFORCEMENT	1	88.15	88.15
REAR BUMPER CENTRE GUIDE	1	73.80	73.80
LH GUIDE FOR SIDE BUMPER	1	67.45	67.45
REAR UNDERBODY PANELLING	1	48.10	48.10
LH TAILPIPE TRIM CHROME	1	188.20	188.20
FRONT SILENCER	1	1,432.60	1,432.60
REAR SILENCER WITH EXHAUST FLAP	1	2,168.15	2,168.15
CLAMPING BUSH	2	67.15	134.30
REAR SILENCER HEAT INSULATOR	1	287.65	287.65
REAR SILENCER LH HEAT INSULATION	1	166.55	166.55
INTERMEDIATE PIPE	1	592.05	592.05
Total Parts :			10,212.50

Labour Charges : **7,596.00**
Parts Charges : **10,212.50**
Lubricant/Misc : **150.00**

Total Labour & Parts Charges : **S\$ 17,958.50**
Less Insurance Excess : **S\$ 0.00**
Invoice Total Amount Exclude GST : **S\$ 17,958.50**
GST @ 7% : **S\$ 1,257.10**
Invoice Total Amount Include GST : **S\$ 19,215.60**

Computer generated invoice. No signature is required.

Amount Payable Include GST : **S\$ 19,215.60**

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 : 13 Mar 2020 / 14:15:57

Receipt Date/Time : 13 Mar 2020 / 14:15:57

Tax Invoice/Receipt

Receipt No. : ITNET-00000-200313-001815

Previous Receipt No. :

S/N	Item Description/ Business Transaction Reference No.	Amount Before GST (S\$)	GST Amount (S\$)	Amount After GST (S\$)
Result of Insurance Enquiry - SKB9066K				
As at 13 Mar 2020/09:10:00				
Insurance Co: AIG ASIA PACIFIC INSURANCE PTE. LTD.				
1	Insurance Enquiry - SKB9066K Enquiry Fee 20200313141513007783	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.