



**Motor Image Enterprises Pte Ltd**  
19 Lorong 8 Toa Payoh Singapore 319255  
T (65) 6417 0333 F (65) 6252 5655  
W www.motorimage.net  
Co Reg No: 198702032R

**DISCHARGE VOUCHER**

Name of Insured: NG CHUN KIAT  
Address of Insured: 123A DUNBAR WALK S(459430)  
Name of Repairs: MOTOR IMAGE ENTERPRISES PTE LTD / WORKSHOP  
Address of Repairs: NO. 19 LORONG 8 TOA PAYOH SINGAPORE 319225  
Place of Accident: ALONG WHITLEY RD TOWARDS THOMSON RD  
Date of Accident: 03/12/2017 Vehicle No: SKX1302R  
Policy No: GA075972/1 Claim No: \_\_\_\_\_

I/We hereby declare that I/We have received from the aforesaid repairers my/our aforesaid Motor Vehicle in good running order and repaired to my/our entire satisfaction and in consideration of AXA INSURANCE PTE LTD settling the repair costs stated above with the said repairers, I/We hereby release and discharge the said insurers from all further obligations and liabilities under the aforesaid policy in respect on and accident involving my/our said motor vehicle on or about the abovementioned date and place.

I/We agree that by virtue of such payment, all my/our rights and remedies in respect of the damages to the said Motor Vehicle are subrogated to the said Insurers in accordance with the laws governing such matters.

I/We hereby grant the said insurers the authority to use my/our name to the extent necessary to effectively exercise all or any of such rights and remedies including the right to give discharge and receipts therefore.  
I/We further agree to furnish the said Insurers with any assistance that they may reasonably require of me/us when exercising such rights and remedies whilst on their parts they agree to indemnify me/us against liability for costs charges and expenses arising in connection with any proceedings which they may take in my/our name in the exercise of such rights and remedies.

REPAIRERS:



Company's Chop & Signature

INSURED:

**S8230451G**

IC No. & Signature/Company's Chop

SAYEDINAH ALI

Name

NG CHUN KIAT

Name

20/12/2017

Date

20/12/2017

Date

**MotorImage**

**Motor Image Enterprises Pte Ltd**

19 Lorong 8 Toa Payoh Singapore 319255  
Service Centre Tel: (65) 6703 8101 / 102 Fax: (65) 6253 5535  
25 Leng Kee Road Singapore 159097  
Service Centre Tel: (65) 6703 8163 Fax : (65) 6479 1137  
Website: www.motorimage.net

**TAX INVOICE**

GST Reg No. M2-0076975-9  
Co. Reg No. 198702032R

**Sales: INSURANCE CUSTOMER**

**Invoice No: L471290**

**For cash sales, payment will be  
endorsed on this invoice and no  
separate receipt will be issued.**

**DATE REC'D: 18-Dec-2017**

**SERVICE ADVISOR: SAYED**

**JOB No.: L472954**

**MILEAGE: 30797**

**ID:**

**NAME: AXA INSURANCE SINGAPORE PTE LTD**  
**ADDRESS: 8 SHENTON WAY**

#27-01 AXA TOWER. S(068811)

**TELEPHONE: 6338 7288**

**MODEL: FORESTER 2.0I-L AWD CVT**

**ENGINE No.: FB20Y089256**

**CHASSIS No.: JF1SJ5KC5FG059783**

**REGISTRATION No.: SKX1302R**

ITEMS CODE	DESCRIPTION OF REPAIRS	AMOUNT
1	ODCLAI CONDUCT BODYWORK REPAIR (OWN DAMAGE CLAIM)	
2	REMARK CONDUCT O/D RECOVERY-AXA,A/DATE:03/12/2017 TIME: 2245HRS LOCATION:ALONG WHITLEY RD TOWARDS THOMSON	
3	REMARK EXCESS WAIVED BY AXA	
4	INS01 FOR ACCIDENT CAR OR REPAIR JOB QUOTATION, AN ADMINISTRATIVE CHARGE WILL BE IMPOSED IF VEHICLE	
5	INS02 IS WITHDRAW AND TOWED OUT FOR REPAIR. REFER TO STANDARD RATE CHART (REF. 0338).	
6	INS03 STORAGE CHARGES OF \$30/DAY WILL BE IMPOSED FROM THE DATE OF CONFIRMATION OF AUTHORISATION BY THE	
7	INS04 SURVEYOR SHOULD THE OWNER DECIDE NOT TO CARRY OUT THE REPAIR IN MOTORIMAGE ENTERPRISES PTE LTD.	
8	INS05 INSTRUCTIONS WILL BE TAKEN FROM THE OWNER ONLY. IF IT IS NOT POSSIBLE, AN AUTHORISATION LETTER FROM	
9	INS06 THE OWNER IS REQUIRED.	
10	INS07 CUSTOMER ARE INFORMED AND ACCEPT THAT NUMBER OF DAYS FOR LOSS OF USE IS BASE ON THE FOLLOWING:	
11	INS08 NO.OF DAYS FOR LOSS OF USE RECOMMENDED BY INS.CO. APPOINTED SURVEYOR NO FURTHER CLAIM CAN BE ALLOWED	
12	INS09 CUST ACK THAT CLAIMS NOT EXCEEDING \$3,000 & ABOVE WILL HAVE TO BE REFER TO FIDREC DIRECTLY.	
13	REMARK REPLACE&REPAIR REAR BUMPER END PANEL	280.00
14	REMARK RESPRAY REAR BUMPER AND END PANEL	840.00
15	REMARK CHECK LIGHTING AFTER REPAIR	30.00
16	REMARK SUNDRIES	20.00
	TOTAL(LABOUR)	1,170.00
1	BUMPER FACE R 57704SG012(Qty : 1 @ 540.00 each(Discount 20.00%))	432.00

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19 Lorong 8 Toa Payoh Singapore 319255  
Service Centre Tel (65) 64170100/101 Fax (65) 62535535  
25 Leng Kee Road Singapore 159097  
Service Centre Tel (65) 64764776 Fax (65) 64791137  
Website: www.motorimage.net



## TAX INVOICE

GST Reg No. M2-0076975-9  
Co. Reg No. 198702032R

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**ID:**

**NAME:** AXA INSURANCE SINGAPORE PTE LTD  
**ADDRESS:** 8 SHENTON WAY  
#27-01 AXA TOWER. S(068811)  
**TELEPHONE:** 6338 7288  
**MODEL:** FORESTER 2.0I-L AWD CVT  
**ENGINE No.:** FB20Y089256  
**CHASSIS No.:** JF1SJ5KC5FG059783  
**REGISTRATION No.:** SKX1302R

ITEMS CODE	DESCRIPTION OF REPAIRS	AMOUNT
2	REFLEC AY RH	16.32
	84281SC000(Qty : 1 @ 20.40 each(Discount 20.00%))	
	TOTAL(SPARE PARTS)	448.32

Subtotal 1,618.32  
GST(7%) 113.28  
**TOTAL \$1,731.60**

DATE : 13-Feb-2018

CUSTOMER

MANAGER

The customer acknowledges and confirms by taking delivery of the vehicle and/or upon receipt of this invoice, either personally or by an agent that his/her complaints relating to the vehicle have been rectified to his/her satisfaction and that the Company's liability for defective work and/or materials will be limited to rectification works and/or replacement of parts without charge or at discounted charge, at the Company's option. The customer further acknowledges that any discrepancy in this invoice (with the exception of errors and omissions) must be brought to the Company's attention in writing within three(3) days from the date of this invoice failing which it will be deemed correct.

**CUSTOMER**

**Not yet a DUO Member? Join us now at [www.DUO.com.sg](http://www.DUO.com.sg) and start accumulating your points for your invoice today!**

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