

**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: L479038****For cash sales, payment will be
endorsed on this invoice and no
separate receipt will be issued.****DATE REC'D: 24-Jan-2018****SERVICE ADVISOR: SAYED****JOB No.: L474971****MILEAGE: 10397****ID:**

NAME: MSIG INSURANCE (SINGAPORE) PTE LTD ✓
ADDRESS: 16 RAFFLES QUAY
#24-01 HONG LEONG BUILDING. S(048581)
TELEPHONE: 66431335/6827 7880
MODEL: FORESTER 2.0I-L AWD CVT
ENGINE No.: FB20YA86734
CHASSIS No.: JF1SJ5KC5JG098097
REGISTRATION No.: SKS5045H

ITEMS	CODE	DESCRIPTION OF REPAIRS	AMOUNT
1	ODCLAI	CONDUCT BODYWORK REPAIR (OWN DAMAGE CLAIM)	
2	REMARK	CONDUCT OD CLAIM MSIG LOCATION SERVICE ROAD BESIDE UIC BUILDING DATE:17/01/2018 TIME:1520HRS	
3	INS01	FOR ACCIDENT CAR OR REPAIR JOB QUOTATION, AN ADMINISTRATIVE CHARGE WILL BE IMPOSED IF VEHICLE	
4	INS02	IS WITHDRAW AND TOWED OUT FOR REPAIR. REFER TO STANDARD RATE CHART (REF. 0338).	
5	INS03	STORAGE CHARGES OF \$30/DAY WILL BE IMPOSED FROM THE DATE OF CONFIRMATION OF AUTHORISATION BY THE	
6	INS04	SURVEYOR SHOULD THE OWNER DECIDE NOT TO CARRY OUT THE REPAIR IN MOTORIMAGE ENTERPRISES PTE LTD.	
7	INS05	INSTRUCTIONS WILL BE TAKEN FROM THE OWNER ONLY. IF IT IS NOT POSSIBLE, AN AUTHORISATION LETTER FROM	
8	INS06	THE OWNER IS REQUIRED.	
9	INS07	CUSTOMER ARE INFORMED AND ACCEPT THAT NUMBER OF DAYS FOR LOSS OF USE IS BASE ON THE FOLLOWING:	
10	INS08	NO.OF DAYS FOR LOSS OF USE RECOMMENDED BY INS.CO. APPOINTED SURVEYOR NO FURTHER CLAIM CAN BE ALLOWED	
11	INS09	CUST ACK THAT CLAIMS NOT EXCEEDING \$3,000 & ABOVE WILL HAVE TO BE REFER TO FIDREC DIRECTLY.	
12	REMARK	REMOVE/REPLACE FRT BUMPER,PANEL,HOOD,LH FENDER, LH WHEEL APRON	1,400.00
13	REMARK	RESPRAY FRT BUMPER,PANEL,HOOD,LH FENDER,LH WHEEL APRON	1,680.00
14	REMARK	TO CONDUCT FRONT LIGHTING TEST	50.00
15	REMARK	REMOVE/REFIX FRT HEAD LAMP WASHER AND PIPING	100.00
16	REMARK	SUNDRIES	50.00
17	REMARK	TRANSFER / BALANCE TYRE / RIM (SUPP)	50.00
18	REMARK	WHEEL ALIGNMENT (SUPP)	200.00

Certified True Copy



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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
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ENGINE No.: FB20YA86734
CHASSIS No.: JF1SJ5KC5JG098097
REGISTRATION No.: SKS5045H

ITEMS CODE	DESCRIPTION OF REPAIRS	AMOUNT
19	REMARK REMOVE & REFIX EXHAUST(SUPP)	150.00
20	REMARK DISMANTLE & REFIX UNDERCARRIAGE TO FACILITATE REPAIR (SUPP)	600.00
	TOTAL(LABOUR)	4,280.00
1	STRUT COMPL F LH 20310SG110(Qty : 1 @ 262.80 each(Discount 20.00%))	210.24
2	STRUT MT F 20320FG012(Qty : 1 @ 72.00 each(Discount 20.00%))	57.60
3	DISC WHEEL AL 17 28111SG130(Qty : 1 @ 750.00 each(Discount 20.00%))	600.00
4	HOUSING F LH 28313SC011(Qty : 1 @ 209.90 each(Discount 20.00%))	167.92
5	HUB UNIT COMPL F 28373FL000(Qty : 1 @ 165.60 each(Discount 20.00%))	132.48
6	GR BOX ASSY P/S EPS 34110SG050(Qty : 1 @ 2545.20 each(Discount 20.00%))	2,036.16
7	FRT FENDER LH 57120SG0309P(Qty : 1 @ 270.00 each(Discount 20.00%))	216.00
8	BRKT CORNER F LH 57707SG010(Qty : 1 @ 36.00 each(Discount 20.00%))	28.80
9	BRKT SD F LH 57707SG030(Qty : 1 @ 12.60 each(Discount 20.00%))	10.08
10	FRT BUMPER 57709SG030A(Qty : 1 @ 594.00 each(Discount 20.00%))	475.20
11	PACKING RAD 57780SG010(Qty : 1 @ 9.00 each(Discount 20.00%))	7.20
12	PACKING RAD 57780SG020(Qty : 1 @ 9.00 each(Discount 20.00%))	7.20

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ITEMS CODE	DESCRIPTION OF REPAIRS	AMOUNT
13	MUD GUARD ASSY F LH 59110SG031(Qty : 1 @ 86.40 each(Discount 20.00%))	69.12
14	LAMP ASSY HEAD E0F LH 84002SG230(Qty : 1 @ 2380.00 each(Discount 20.00%))	1,904.00
15	TANK HLS 86631SG030(Qty : 1 @ 93.60 each(Discount 20.00%))	74.88
16	NOZZLE H L WASHERRH 86636SG361(Qty : 1 @ 79.20 each(Discount 20.00%))	63.36
17	NOZZLE H L WASHERLH 86636SG371(Qty : 1 @ 79.20 each(Discount 20.00%))	63.36
18	NOZZLE COVER ASSY RH 86636SG380A(Qty : 1 @ 54.00 each(Discount 20.00%))	43.20
19	NOZZLE COVER ASSY LH 86636SG390A(Qty : 1 @ 54.00 each(Discount 20.00%))	43.20
20	GRILLE ASSY F LWRHG 91121SG280A(Qty : 1 @ 316.80 each(Discount 20.00%))	253.44
21	BRKT GRILLE LWR NA 91165SG000(Qty : 1 @ 21.60 each(Discount 20.00%))	17.28
	TOTAL(SPARE PARTS)	6,480.72
	less INSURANCE EXCESS	700.00

Subtotal 10,060.72
GST(7%) 704.25
TOTAL \$10,764.97

DATE : 06-Jul-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 and start accumulating your points for your invoice today!

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Motor Image Enterprises Pte Ltd
19 Lorong 8 Toa Payoh
Singapore 319255
Tel : (65) 6417 0333
Fax : (65) 6252 5655
BRN 198702032R

BREAKDOWN OF PAYMENT

VEHICLE NO : SKS5045H

ACCIDENT ON 17/01/2018 AT SERVICE ROAD BESIDE UIC
BUILDING

INVOLVING VEHICLE/S

- 1) Repair cost \$ 10,764.97 Payable to Motor Image Enterprises Pte Ltd
- 2) GIA or LTA
Search fees \$ Payable to Motor Image Enterprises Pte Ltd
- 3) TOWING fees \$ 200.00 Payable to MOTORIMAGE ENTERPRISES PTE LTD
- 4) Loss Of Use or
Rental Car \$ Payable to
- 5) Total Claim Amount \$ 10,964.97

*** KINDLY SEPARATE THE PAYMENT IN 2 CHEQUES**

*Contact person : Sayed – 6703 8109
sayedinah@motorimage.net



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: TAY YU XIANG, JONATHAN
Address of Insured: APT BLK 446 BRIGHT HILL DRIVE #06-105 S(570446)
Name of Repairs: MOTOR IMAGE ENTERPRISES PTE LTD / WORKSHOP
Address of Repairs: NO. 19 LORONG 8 TOA PAYOH SINGAPORE 319225
Place of Accident: SERVICE ROAD BESIDE UIC BUILDING
Date of Accident: 17/01/2018 Vehicle No: SKS5045H
Policy No: A 29014611 QMY 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 MSIG INSURANCE P L 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



SAYEDINAH ALI

Name

31/01/2018

Date

INSURED:


IC No. & Signature/Company's Chop

SKS5045H

TAY YU XIANG, JONATHAN

Name

31/01/2018

Date



AUTOSWIFT RECOVERY PTE LTD

TOW JOB WORK ORDERGST Reg No. : 19-9806389-N
Co. Reg No. : 199806389N

Contract :

MOTOR IMAGEW/Order No. : T **142085****PART A: JOB DETAILS**

Service Date 18-01-18 Time Received 1044

Member / Customer's Name MR TAY Time Arrived 1115

Membership / NRIC No. _____ Time Completed _____

Contact No. 82988479 Total Mileage _____

Vehicle Registration No. SKS 5045 H Car Make / Model Subaru Forester

Breakdown Location 302 SIN MING RD Towed Destination 19 LOR 8 TOA PAYOH

NORMAL TOWING	ADDITIONAL SERVICES
<input type="checkbox"/> Straight Towing <input checked="" type="checkbox"/> Straight Towing with King Dolley <input type="checkbox"/> Flat Bed / Car Carrier <input type="checkbox"/> Flat Bed / Car Carrier with King Dolley <input type="checkbox"/> Heavy Goods Vehicle (Class 5 Towing)	<input type="checkbox"/> Multi-Storey / Basement Car Park <input type="checkbox"/> Woodlands Checkpoint / Tuas 2nd Link <input checked="" type="checkbox"/> Accident Towing <input type="checkbox"/> Car Ditched / Winched Up / Crane Up <input type="checkbox"/> Dismantle Shaft / Release Brakes
SURCHARGES / OTHERS	ROADSIDE SERVICES
<input type="checkbox"/> Sunday / Public Holiday Towing (full day) <input type="checkbox"/> Midnight Towing (2400hrs to 0700hrs) <input type="checkbox"/> Call Cancelled / Car Missing <input type="checkbox"/> Standby / Waiting Time Duration : _____ <input type="checkbox"/> AA Membership Enrolment / AA Renewal	<input type="checkbox"/> Jump Start <input type="checkbox"/> Tyre Replacement <input type="checkbox"/> Patch Tyre Service <input type="checkbox"/> Repair Tyre & Returned <input type="checkbox"/> Battery Replacement Battery Receipt No: _____

REMARKS / COMMENTS BY TOW CREW

66 YN 2075B

Tow Crew ID / Signature _____ Truck No. _____ Operation Officer's Signature _____

PART B: MEMBER / CUSTOMER ACKNOWLEDGEMENT

- I authorise AutoSwift Recovery Pte Ltd to tow my vehicle to the above-mentioned workshop of my choice.
 - I have been advised to remove all valuables (handphone, laptop, parking coupons, cash cards etc) from the vehicle.
 - I understand that items left behind are at my own risk and that AutoSwift Recovery Pte Ltd will not be held responsible for any losses.
 - I accept that there may be damages to my vehicle arising from the towing operation and I will not hold AutoSwift Recovery liable for the damages.
- 5 Remarks : _____

Member / Customer Signature _____

Date _____

PART C: WORKSHOP / AGENT DECLARATION

- I hereby represent the company receiving the above mentioned vehicle.
 - AutoSwift Recovery Pte Ltd will not be held responsible for any damages or loss of valuables discovered while the vehicle is in our possession.
- 3 Remarks : _____

Workshop's Representative Signature _____

Workshop's Stamp _____

Date 18/1/18**CUSTOMER COPY****Swift and Safe****AutoSwift Recovery Pte Ltd**

(A wholly-owned subsidiary of AA Singapore)

Head Office: 535 Kallang Bahru #02-08 GB Point Singapore 339351 Office: 6333 8811 Fax: 6733 5094

Branch Office: 10 Kallang Way Singapore 349215 24 Hours Hotline: 6844 3611 Office: 6389 4261 Fax: 6473 4996