

**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: L479410****For cash sales, payment will be  
endorsed on this invoice and no  
separate receipt will be issued.****DATE REC'D: 12-Jul-2018****SERVICE ADVISOR: SAYED****JOB No.: L483902****MILEAGE: 5448****ID:**

**NAME:** FIRST CAPITAL INSURANCE LIMITED  
**ADDRESS:** 36 ROBINSON ROAD  
#16-01 CITY HOUSE. S(068877)  
**TELEPHONE:** 62222311 / 65063848  
**MODEL:** SUBARU XV 1.6I-S AWD CVT  
**ENGINE No.:** FB16YB54617  
**CHASSIS No.:** JF1GT3KC5JG022710  
**REGISTRATION No.:** SLT2968Y

ITEMS CODE	DESCRIPTION OF REPAIRS	AMOUNT
1	TPCLAI CONDUCT BODYWORK REPAIR (THIRD PARTY CLAIM)	
2	REMARK CONDUCT TP CLAIM FIRST CAPITAL-DATE:25/01/2018 TIME:0630HRS-LOCATION:YISHUN AVE1 TURNING TO AVE 2	
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 REAR BUMPER,REAR PANEL	560.00
13	REMARK RESPRAY REAR BUMPER AND REAR PANEL	840.00
14	REMARK CONDUCT REAR LIGHTING TEST AFTER REPAIR	25.00
15	REMARK SUNDRIES	20.00
	TOTAL(LABOUR)	1,445.00
1	BUMPER FACE R XV	320.88
	57704FL250(Qty : 1 @ 401.10 each(Discount 20.00%))	
	TOTAL(SPARE PARTS)	320.88

*Certified True Copy*



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[illegible]

DATE : 12-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](http://www.DUO.com.sg) and start accumulating your points for your invoice today!**

Certified True Copy

**BREAKDOWN OF PAYMENT**

VEHICLE NO : SLT 2968Y

ACCIDENT ON 25/1/2018 AT YISHUN AVE 1 TURNING TO  
Ave 2

INVOLVING VEHICLE/S SH132135B

- 1) Repair cost \$ 1889.49 Payable to Motor Image Enterprises Pte Ltd
- 2) GIA or LTA  
Search fees \$ - Payable to Motor Image Enterprises Pte Ltd
- 3) Medical fees \$ - Payable to -
- 4) Loss Of Use or  
Rental Car \$ 288.90 Payable to BOO WAN TING
- 5) Total Claim Amount \$ 2,178.39

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

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

## LETTER OF AUTHORITY & INDEMNITY

To: Motor Image Enterprises Pte Ltd  
19 Lorong 8 Toa Payoh  
Singapore 319255

ACCIDENT INVOLVING VEHICLE NO. SLT2968Y & SHB2135B ON 15/06/2017  
AT YISHUN AVENUE 1 TURNING TO AVENUE 2

1. I/We, the owner of vehicle no. SLT2968Y hereby instruct and authorise you to commence repairs to the said vehicle. Pending the outcome of my/our claim against the third party, I/we forthwith pay you the sum of \$ 2198.39 being refundable deposit of the repair costs to my/our said vehicle.
2. You are further authorised to appoint solicitors on my/our behalf and give the solicitors full instructions as if the appointment is made and instructions are given by me/us with respect to the conduct of my/our claim against the third party driver and/or his insurers including if necessary, to commence legal proceedings in Court in my/our name against the third party.
3. You have my/our full authority to instruct my/our solicitors to negotiate a settlement with the third party and/or his insurers on such terms as you deem fit.
4. Upon resolving my/our claim, you are authorised to agree with my/our solicitors on the amount of their professional costs and disbursements for acting for me/us and to receive payment of the balance of the settlement sum on my/our behalf directly into your account. In the event that my/our claim or legal suit is not successful or is dismissed for whatever reason, I/understand and agree that I/we shall be personally liable to bear the legal costs of the third party as well as the professional costs and disbursements of my/our solicitors notwithstanding that my/our solicitors were appointed by you on our behalf.
5. I/we hereby also instruct and authorise you to deduct directly from the claim monies received from the third party all outstanding balances that are still owing to you, namely, the balance of repair costs and rental of substitute vehicle.
6. In the event that I/we am/are required to attend at my/our solicitors' office or to attend Court in connection with my/our claim, I/we shall render full co-operation.
7. In the event that my/our claim against the third party and/or his insurers is not successful or cannot be proceeded with and/or if any Judgment or settlement is not honoured or satisfied by the third party, I/we authorise you to revert the claim against my/our own insurers for the cost of repairs and any other losses recoverable under my/our policy of insurance. In this respect, I/we understand and accept that the excess amount applicable under the policy of insurance shall be borne by me/us.
8. If for whatever reason, my/our insurers reject my/our claim for indemnity for the cost of repairs and/or any other losses recoverable under the policy of insurance or make an offer to pay less than the amount claimed by you, I/we agree and undertake to pay the full amount of your repair bill and survey fees and any other expenses reasonably incurred on my/our behalf or to pay you the difference in amount, as the case may be.
9. I/we shall keep you informed of any correspondences and/or summons that I may receive due to this action before agreeing to pay or receive any monies due to this claim.

Dated this 01 day of MAR 2018

\_\_\_\_\_  
Customer's Signature

Name: FOO WAN TING

(Company stamp, if applicable)

Address: APT BLK 316C YISHUN AVENUE

9 #11-166 S(763316)

Name of Insurers: AIG ASIA PACIFIC INSURANCE P L

Policy No.: 1700070177

Excess: \_\_\_\_\_



**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: FOO WAN TING  
Address of Insured: APT BLK 316C YISHUN AVENUE 9 #11-166 S(763316)  
Name of Repairs: MOTOR IMAGE ENTERPRISES PTE LTD / WORKSHOP  
Address of Repairs: NO. 19 LORONG 8 TOA PAYOH SINGAPORE 319225  
Place of Accident: YISHUN AVENUE 1 TURNING TO AVENUE 2  
Date of Accident: 25/01/2018 Vehicle No: SLT2968Y  
Policy No: 1700070177 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 FIRST CAPITAL INSURANCE 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

01/03/2018

Date

INSURED:

S8310092C

IC No. & Signature/Company's Chop

FOO WAN TING

Name

01/03/2018

Date

**REPUBLIC OF SINGAPORE DRIVING LICENCE**

Licence Number: **S8310092C**  
Name: **FOO WAN TING (FU WANTING)**

Birth Date: **02 Apr 1983**  
Issue Date: **14 Nov 2008**

001676027D



**REPUBLIC OF SINGAPORE**  
**IDENTITY CARD NO. S8310092C**

Name: **FOO WAN TING (FU WANTING)**  
**符婉婷**

Race: **CHINESE**

Date of birth: **02-04-1983** Sex: **F**

Country/Place of birth: **SINGAPORE**

S8310092C



**YOU ARE LICENSED TO DRIVE VEHICLES IN THE FOLLOWING CLASS(ES)**

**Class 3** Motor Cars=< 3000kg with =<7 passengers, exclusive of the driver; and other motor vehicles =< 2500kg

PASS DATE: **14 Nov 2008**

NP 428A

Licence No: S8310092C

5323327

NRIC No. **S8310092C**

Date of issue: **03-07-2014**

Address: **APT BLK 316C YISHUN AVENUE 9 #11-166 SINGAPORE 763316**





www.tanchong.com

**DOWNTOWN**

**DOWNTOWN TRAVEL SERVICES PTE LTD**

19 Lorong 8 Toa Payoh Singapore 319255

Tel (65) 63341700 Fax (65) 63364677

Co. Reg. No. 1984-03671/H

GST Reg. No. M2-0067432-4

FOO WAN TING

BLK 316C YISHUN AVE 9 #11-166

S(763316)

ATTN :

GST Reg No. : M2-0067432-4

Tax Invoice : S1012440

Inv. date...: 01-MAR-2018

Print date...: 01-MAR-2018

Print time...: 19:19:34

Page no.....: 1

Agreement no: TP2017376

Salesman.....: AK

Description

Amount

RENTAL CHARGE FROM 26-FEB-2018 TO 01-MAR-2018

270.00

IMPENZA 4D 1.6I-S AWD CVT - SGW5577R

TOTAL SGD(BEFORE GST) 270.00

GST(7%) 18.90

TOTAL SGD(AFTER GST) 288.90

**PAID**

**DOWNTOWN TRAVEL SERVICES PTE LTD**

**N.B.** Cheques should be crossed and made payable to  
**DOWNTOWN TRAVEL SERVICES PTE LTD**  
Interest at 0.05% per day on overdue account. Terms  
of payment strictly 7 days.



Authorised Signature