



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: L444809

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

DATE REC'D: 21-Mar-2016

SERVICE ADVISOR: GUOXIANG

JOB No.: L442355

MILEAGE: 126185

ID:

NAME: INDIA INTERNATIONAL INSURANCE PTE LTD

ADDRESS: 64 CECIL STREET

#05-00. S(049711)

TELEPHONE: 63476100

MODEL: IMPREZA 1.6I 4D AWD 5MT

ENGINE No.: EJ16D136435

CHASSIS No.: JF1GD5KJ37G072190

REGISTRATION No.: SJB0606Z

ITEMS CODE	DESCRIPTION OF REPAIRS	AMOUNT
1	TPCLAI CONDUCT BODYWORK REPAIR (THIRD PARTY CLAIM)	
2	INS01 FOR ACCIDENT CAR OR REPAIR JOB QUOTATION, AN	
	ADMINISTRATIVE CHARGE WILL BE IMPOSED IF VEHICLE	
3	INS02 IS WITHDRAW AND TOWED OUT FOR REPAIR. REFER TO	
	STANDARD RATE CHART (REF. 0338).	
4	INS03 STORAGE CHARGES OF \$30/DAY WILL BE IMPOSED FROM	
	THE DATE OF CONFIRMATION OF AUTHORISATION BY THE	
5	INS04 SURVEYOR SHOULD THE OWNER DECIDE NOT TO CARRY OUT	
	THE REPAIR IN MOTORIMAGE ENTERPRISES PTE LTD.	
6	INS05 INSTRUCTIONS WILL BE TAKEN FROM THE OWNER ONLY. IF	
	IT IS NOT POSSIBLE, AN AUTHORISATION LETTER FROM	
7	INS06 THE OWNER IS REQUIRED.	
8	INS07 CUSTOMER ARE INFORMED AND ACCEPT THAT NUMBER OF	
	DAYS FOR LOSS OF USE IS BASE ON THE FOLLOWING:	
9	INS08 NO.OF DAYS FOR LOSS OF USE RECOMMENDED BY INS.CO.	
	APPOINTED SURVEYOR NO FURTHER CLAIM CAN BE ALLOWED	
10	REMARK TO CONDUCT THIRD PARTY CLAIM - INDIA INTERNATIONAL	
	ACCIDENT DATE:21/11/2015 TIME:1630HRS	
11	REMARK LOCATION:JUNCTION OF TAMPINES AVE 7 AND TAMPINES	
	AVE 9 **VEHICLE B:SHA3772K**	
12	REMARK REPLACE & REPAIR REAR BUMPER,LHS QUARTER PANEL	560.00
13	REMARK RESPRAY REAR BUMPER,LHS QUARTER PANEL	840.00
14	REMARK LTA INSPECTION FOR OPC - NUMBER PLATE	120.00
15	REMARK CONDUCT REAR LIGHTING TEST	40.00
16	REMARK SUNDRIES	30.00
	TOTAL(LABOUR)	1,590.00
1	BUMPER FACE R SD	432.00
	57704FE170(Qty : 1 @ 540.00 each(Discount 20.00%))	

Certified True Copy



Motor Image Enterprises Pte Ltd
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



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CHASSIS No.: JF1GD5KJ37G072190

REGISTRATION No.: SJB0606Z

ITEMS CODE	DESCRIPTION OF REPAIRS	AMOUNT
2	BRKT CTR LWR R 57717FE090(Qty : 1 @ 14.40 each(Discount 20.00%))	11.52
3	REAR BUMPER BRACKET LH CORNER 57717FE460(Qty : 1 @ 25.20 each(Discount 20.00%))	20.16
4	REAR BUMPER UPPER SIDE BRACKET LH 57717FE650(Qty : 1 @ 46.80 each(Discount 20.00%))	37.44
5	PLATE (LIC) 757745500(Qty : 1 @ 4.70 each(Discount 20.00%))	3.76
6	PACKING 84940FE120(Qty : 1 @ 18.00 each(Discount 20.00%))	14.40
7	PACKING 84940FE130(Qty : 1 @ 18.00 each(Discount 20.00%))	14.40
8	FRONT NUMBER PLATE WM001(Qty : 1 @ 45.00 each)	45.00
TOTAL(SPARE PARTS)		578.68

Subtotal 2,168.68
GST(7%) 151.81
TOTAL \$2,320.49

DATE : 29-Jul-2016

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 falling 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 : SJB6062

ACCIDENT ON 21/11/2015 AT JUNCTION of TAMPINES AVE
7 AND TAMPINES AVE 9

INVOLVING VEHICLE/S SHA8772K

- 1) Repair cost \$ 2,320.49 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 4 days x \$60
~~Rental Car~~ \$ 240.00 Payable to NORLIN BINTE NAIM
- 5) Total Claim Amount \$ 2,560.49

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

***Contact person : Guo Xiang – 6703 8104**
guoxiang@motorimage.net



LETTER OF AUTHORITY & INDEMNITY

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

ACCIDENT INVOLVING VEHICLE NO. SJB606Z & SHA3772K ON 21/11/2015
AT JUNCTION OF TAMPINES AVE 7 AND TAMPINES AVE 9

1. I/We, the owner of vehicle no. SJB606Z 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 \$ 2,500.49 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 24 day of MARCH 20 16

Customer's Signature

Name: NORLIN BINTE NAIM

(Company stamp, if applicable)

Address: BLK 199C PUNGGOL FIELD

03 - 427 (S) 823199

Name of Insurers: DIRECT ASIA INS (S) P/L

Policy No.: MT/00164516/01

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: NORLIN BINTE NAIM
Address of Insured: BLK 199C PUNGOL FIELD # 03 - 427 (S) 823199
Name of Repairs: MOTOR IMAGE ENTERPRISES PTE LTD / WORKSHOP
Address of Repairs: NO. 19 LORONG 8 TOA PAYOH SINGAPORE 319225
Place of Accident: JUNCTION OF TAMPINES AVE 7 AND TAMPINES AVE 9
Date of Accident: 21/11/2015 Vehicle No: SJB606Z
Policy No: MT/00164516/01 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 INDIA INTERNATIONAL INS 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:

WONG
Company's Chop & Signature

WONG GUO XIANG

Name

24 /03/ 2016

Date

INSURED:

[Signature]
S7810098B
IC No. & Signature/Company's Chop

NORLIN BINTE NAIM

Name

24 / 03 /2016

Date