



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

# BREAKDOWN OF PAYMENT

VEHICLE NO: SLM190Z
ACCIDENT ON .28/02/2018 AT SERANGGOON ROAD
INVOLVING VEHICLE/S .\$JC57.99L
1) Repair cost \$.1613.56Payable to Motor Image Enterprises Pte Ltd
2) GIA or LTA Search fees \$ .2.00 Payable to Motor Image Enterprises Pte Ltd
3) Medical fees \$Payable to2 DAYS @ \$120/DAY
4) Loss Of Use or Rental Car. \$ .240.00 Payable to LEOW.SWEE.CHENG.ANCEL.
5) Total Claim Amount \$1855.56
* KINDLY SEPARATE THE PAYMENT IN 2 CHEQUES

sayedinah@motorimage.net

\*Contact person: Sayed - 6703 8109





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: L481249 For cash sales, payment will be endorsed on this invoice and no separate receipt will be issued.

**DATE REC'D:** 19-Mar-2018 SERVICE ADVISOR: SAYED

**JOB No.:** L477391 MILEAGE: 7200

ID:

NAME: EQ INSURANCE COMPANY LTD

ADDRESS: 5 MAXWELL ROAD

#17-00 TOWER BLOCK MND COMPLEX. S(069110)

**TELEPHONE:** 

MODEL: FORESTER 2.0I-L AWD CVT

**ENGINE No.:** FB20Y557687

CHASSIS No.: JF1SJ5KC5HG084197 **REGISTRATION No.:** SLM190Z

ITEM	S CODE	DESCRIPTION OF REPAIRS	AMOUNT
1	TPCLAI	CONDUCT BODYWORK REPAIR (THIRD PARTY CLAIM)	
2	REMARK	CONDUCT TP CLAIM EQ LOCATION: SERANGOON ROAD	
		DATE:28/02/2018 TIME:2300H	
3	REMARK	REMOVE/REPLACE REAR BUMPER, REAR PANEL	280.00
4	REMARK	RESPRAY REAR BUMPER, REAR PANEL	420.00
5	REMARK	TO CONDUCT(REAR)LIGHTING TEST	20.00
6	REMARK	SUNDRIES	20.00
7	INS01	FOR ACCIDENT CAR OR REPAIR JOB QUOTATION, AN	
		ADMINISTRATIVE CHARGE WILL BE IMPOSED IF VEHICLE	
8	INS02	IS WITHDRAW AND TOWED OUT FOR REPAIR. REFER TO	
		STANDARD RATE CHART (REF. 0338).	
9	INS03	STORAGE CHARGES OF \$30/DAY WILL BE IMPOSED FROM	
		THE DATE OF CONFIRMATION OF AUTHORISATION BY THE	
10	INS04	SURVEYOR SHOULD THE OWNER DECIDE NOT TO CARRY OUT	
		THE REPAIR IN MOTORIMAGE ENTERPRISES PTE LTD.	
11	INS05	INSTRUCTIONS WILL BE TAKEN FROM THE OWNER ONLY. IF	
	*******	IT IS NOT POSSIBLE, AN AUTHORISATION LETTER FROM	
12	INS06	THE OWNER IS REQUIRED.	
13	INS07	CUSTOMER ARE INFORMED AND ACCEPT THAT NUMBER OF DAYS FOR LOSS OF USE IS BASE ON THE FOLLOWING:	
	TNICOO	NO.OF DAYS FOR LOSS OF USE RECOMMENDED BY INS.CO.	
14	INS08	APPOINTED SURVEYOR NO FURTHER CLAIM CAN BE ALLOWED	
15	INS09	CUST ACK THAT CLAIMS NOT EXCEEDING \$3,000 & ABOVE	
15	111203	WILL HAVE TO BE REFER TO FIDREC DIRECTLY.	
		TOTAL(LABOUR)	740.00
		TOTALLABOUN	, .5,00
1		BUMPER FACE REAR FORESTER IL	432.00
-		57704SG012(Qty: 1 @ 540.00 each(Discount 20.00%))	
2		CARGO STEP PANEL (RESIN)FORESTER	336.00
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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

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MODEL: FORESTER 2.0I-L AWD CVT

**ENGINE No.:** FB20Y557687

CHASSIS No.: JF1SJ5KC5HG084197 REGISTRATION No.: SLM190Z

ITEMS CODE

**DESCRIPTION OF REPAIRS** 

AMOUNT

E775ESG000(Qty: 1 @ 420.00 each(Discount 20.00%))

TOTAL(SPARE PARTS)

768.00

DATE: 13-Aug-2018

Subtotal 1,508.00
GST(7%) 105.56
TOTAL \$1,613.56

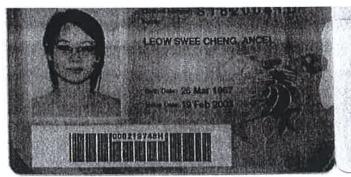
CUSTOMER MANAGER

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!





LEOW SWEE CHENG, ANCEL

Race CHINESE

26-03-1967 Country of Beth SINGAPORE



YOU ARE LICENSED TO DRIVE VEHICLES IN THE FOLLOWING CLASSIES!

Motor Cars and Motor Tractors the weight of which unleden does not exceed 2500 kilogram

MICN. S1820041D

14-09-1994 0+

APT BLK 199A PUNGBOL FIELD #04 - 409 SINGAPORE 821 199

NEIC No: \$18200410

Date: 29-04-2006 No. 53074

# **LETTER OF AUTHORITY & INDEMNITY**

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

	.*				
ACCIDE	DENT INVOLVING VEHICLE NO. SLM190Z	_&_	SJC5799L	ON	28/02/2018
AT_S	SERANGOON ROAD				
1.	. I/We, the owner of vehicle no. SLM190Z he the said vehicle. Pending the outcome of my/our classum of \$ being refundable deposit of	aim ag	ainst the third part	ty, I/we for	rthwith pay you the
2.	You are further authorised to appoint solicitors on if the appointment is made and instructions are give against the third party driver and/or his insurers inc Court in my/our name against the third party.	en by i	ne/us with respect	to the cor	iduct of my/our claim
3.	<ol> <li>You have my/our full authority to instruct my/our s and/or his insurers on such terms as you deem fit.</li> </ol>	solicito	ors to negotiate a s	ettlement	with the third party
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.	<ol> <li>I/we hereby also instruct and authorise you to dedu party all outstanding balances that are still owing to substitute vehicle.</li> </ol>	ict dire 5 you,	ectly from the clain namely, the balan	m monies ce of repai	received from the third ir costs and rental of
6.	<ol> <li>In the event that I/we am/are required to attend at n with my/our claim, I/we shall render full co-operate</li> </ol>	ny/our ion.	solicitors' office	or to atten	d Court in connection
7.	In the event that my/our claim against the third par proceeded with and/or if any Judgment or settleme authorise you to revert the claim against my/our ov recoverable under my/our policy of insurance. In the amount applicable under the policy of insurance sh	ent is n wn ins his res	ot honoured or sat urers for the cost o pect, I/we underst	isfied by t of repairs a	he third party, I/we and any other losses
8.	3. If for whatever reason, my/our insurers reject my/o other losses recoverable under the policy of insurar by you, I/we agree and undertake to pay the full an expenses reasonably incurred on my/our behalf or	nce or	make an offer to pof your repair bill	pay less th and surve	an the amount claimed y fees and any other
9,	<ol> <li>I/we shall keep you informed of any correspondent before agreeing to pay or receive any monies due t</li> </ol>	ces an to this	d/or summons tha claim.	t I may rec	ceive due to this action
	Dated this 23	_ day	of <u>MARCH</u>	<b> 20</b> 18	
	Customer's Signature			MOIO	INC CINCADORE L. D.
Name:_	LEOW SWEE CHENG ANCEL		Name of Insure	rs: MSIG	INS SINGAPORE L.P.
(Compa	pany stamp, if applicable)		Policy No.:	P28	3921071DMA
Addres	ess:_APT BLK 199A PUNGGOL		E		
FIELD	_D #04-409 S(821199)		Excess:	-	



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Co Reg No: 198702032R

# **DISCHARGE VOUCHER**

Name of Insured:	LEOW SWEE CHENG ANCE	L			
Address of Insured:	APT BLK 199A PUNGGOL FIELD #04-409 S(821199)				
Name of Repairs:	MOTOR IMAGE ENTERPRISES PTE LTD / WORKSHOP				
Address of Repairs:	NO. 19 LORONG 8 TOA PAYOH SINGAPORE 319225				
Place of Accident:	SERANGOON ROAD				
Date of Accident:	28/02/2018	Vehicle No:	SLM190Z		
Policy No: P2892	21071DMA	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 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 <u>or about</u> 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 <u>are subrogated to the said Insurers</u> in accordance <u>with</u> the laws governing <u>such matters</u> .					
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: INSURED;					
S1820041E					
Company's Chop & Signature IC No. & Signature/Company's Chop					
SAYEDIN	NAH ALI	<u>LEOW</u> Name	SWEE CHENG ANCEL		
23/03/2 Date	018	Date	23/03/2018		



3/1/2018 Invoice



# GENERAL INSURANCE ASSOCIATION OF SINGAPORE RECORDS MANAGEMENT CENTRE

6 Raffles Quay #18-00, Singapore 048580 Phone: +65 6224 0010 Fax: +65 6224 0030 Operating Hours: Monday to Friday 9am to 5pm

GST Registration No: M400017735

# Third Party Insurer Enquiry

Our Ref No:

GR-18-031839

Date of Request:

01/03/2018

Your Ref No:

Online Purchase

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

Dear Sir/Madam,

**Enquiry Date** 

01/03/2018

**Enquiry By** 

Lim Po Beng

TP Vehicle No.

SJC5799L

**Accident Date** 

28/02/2018

**Enquiry Result** 

TP Vehicle No.	Insurer	Period of Insurance	Insurer Tel. No.
SJC5799L	China Taiping Insurance (Singapore) Pte. Ltd.	05/09/2017-04/09/2018	6389 6111
SJC5799L	EQ Insurance Company Ltd	02/02/2018-01/02/2019	6223 9433

Thank You.

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01/03/2018

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Online Purchase

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

Dear Sir/Madam,

**Enquiry Date** 

01/03/2018

Enquiry By

Lim Po Beng

TP Vehicle No. Accident Date

SJC5799L 28/02/2018

DESCRIPTION	AMOUNT (S\$)		
TP Insurer Enquiry	1.87		
GST Amount	0.13		
Total Amount Due (GST Inclusive)	2.00		

Thank You.

This is a computer generated document and requires no signature.

For GIARMC Official use:

Date:

[X] GIRO [] Cash [] Cheque