



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: L476287

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

DATE REC'D: 02-Apr-2018

SERVICE ADVISOR: SAYED

JOB No.: L478068

MILEAGE: 8073

ID:

NAME: CHINA TAIPING INSURANCE (SINGAPORE)PTE LTD

ADDRESS: 3 ANSON ROAD

#15-00 SPRINGLEAF TOWER. S(079909)

TELEPHONE: 6389 6111

MODEL: FORESTER 2.0XT AWD CVT

ENGINE No.: FA20CA72791

CHASSIS No.: JF1SJGK85HG093432

REGISTRATION No.: SFX4848Y

LKR

ITEMS CODE	DESCRIPTION OF REPAIRS	AMOUNT
1	TPCLAI CONDUCT BODYWORK REPAIR (THIRD PARTY CLAIM) AGAINST SLC2438A - CHINA TAIPING	
2	REMARK CONDUCT TP CLAIM CHINA TAIPING LOCATION:NON UPP CCHANGI RD DATE:05/03/2018 TIME:1745HRS	
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 REPAIR/REPLACE RR BUMPER AND RR PANEL	280.00
13	REMARK RESPRAY RR BUMPER AND RR PANEL	420.00
14	REMARK TO CONDUCT RR LIGHTING TEST	20.00
	TOTAL(LABOUR)	720.00
1	BUMPER FACE REAR FORESTER IL	432.00
	57704SG012(Qty : 1 @ 540.00 each(Discount 20.00%))	
2	COVER HOOK R	10.00

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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REGISTRATION No.: SFX4848Y

ITEMS CODE	DESCRIPTION OF REPAIRS	AMOUNT
3	57731SG010NN(Qty : 1 @ 12.50 each(Discount 20.00%)) CARGO STEP PANEL (RESIN)FORESTER	336.00
	E775ESC000(Qty : 1 @ 420.00 each(Discount 20.00%)) TOTAL(SPARE PARTS)	778.00

Subtotal 1,498.00
 GST(7%) 104.86
TOTAL \$1,602.86

DATE : 23-May-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!

Certified True Copy



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 : *SFX 4848Y*

ACCIDENT ON *05/3/2018* AT *NON UPP CHANGI ROAD*

.....
 INVOLVING VEHICLE/S *SLC2438A*

1) Repair cost \$.....*1602.86*..... Payable 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 to

4) Loss Of Use or
 Rental Car \$.....*192.60*..... Payable to *MOTORIMAGE ENTERPRISES PTE LTD*

5) Total Claim Amount \$.....*1797.46*.....

* KINDLY SEPARATE THE PAYMENT IN 2 CHEQUES

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

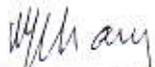
LETTER OF AUTHORITY & INDEMNITY

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

ACCIDENT INVOLVING VEHICLE NO. SFX4848Y & SLC2438A ON 05/03/2018
AT NON UPP CHANGI ROAD

1. I/We, the owner of vehicle no. SFX4848Y 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 \$ 1399.46 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 4 day of APRIL 2018



Customer's Signature

Name: CHANG YEN LENG KATHERINE

(Company stamp, if applicable)

Address: 137 TANAH MERAH KECHIL
ROAD SOUTH #01-02
S (466671)

Name of Insurers: AIG ASIA PACIFIC INSURANCE P L

Policy No.: 1700042786

Excess: _____



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DISCHARGE VOUCHER

Name of Insured: CHANG YEN LENG KATHERINE
 Address of Insured: 137 TANAH MERAH KECHIL ROAD SOUTH #01-02 S (466671)
 Name of Repairs: MOTOR IMAGE ENTERPRISES PTE LTD / WORKSHOP
 Address of Repairs: NO. 19 LORONG 8 TOA PAYOH SINGAPORE 319225
 Place of Accident: NON UPP CHANGI ROAD
 Date of Accident: 05/03/2018 Vehicle No: SFX4848Y
 Policy No: 1700042786 Claim No: _____

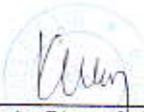
I/We hereby declare that I/We have received from the aforesaid repairers my/our aforesaid Motor Vehicle in good running order and repaired to my/our entire satisfaction and in consideration of CHINA TAIPING INS (SINGAPORE) P.L. settling the repair costs stated above with the said repairers, I/We hereby 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.

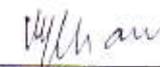
I/We hereby grant the said insurers the authority to use my/our name to the extent necessary to effectively exercise all or any of such rights and remedies including the right to give discharge and receipts therefore. I/We further agree to furnish the said Insurers with any assistance that they may reasonably 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:

INSURED:



 Company's Chop & Signature


 _____ **S1414683J**
 IC No. & Signature/Company's Chop

KUAN WEI LOONG

 Name

CHANG YEN LENG KATHERINE

 Name

04/04/2018

 Date

04/04/2018

 Date



www.tanchong.com



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

MOTOR IMAGE ENTERPRISES PTE LTD
THIRD PARTY CLAIMS
19 LORONG 8 TOA PAYOH

S(319255)
ATTN : MR SAYEDINAH

GST Reg No. : M2-0067432-4
Tax Invoice : S1012704
Inv. date... : 04-APR-2018
Print date... : 04-APR-2018
Print time... : 14:04:42
Page no..... : 1
Agreement no: TP2017556
Salesman.... : AK

Description	Amount
RENTAL CHARGE FROM 02-APR-2018 TO 04-APR-2018 NISSAN ALMERA 1.5 4AT ABS - SKE2806Y (CHANG YEN LENG KATHERINE)	180.00

TOTAL SGD(BEFORE GST)	180.00
GST(7%)	12.60
TOTAL SGD(AFTER GST)	192.60

Notes should be crossed and made payable to
DOWNTOWN TRAVEL SERVICES PTE LTD
at 0.05% per day on overdue account. Terms
not strictly 7 days.

DOWNTOWN TRAVEL SERVICES PTE LTD



Authorised Signature