

**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



(v/v)

TAX INVOICE

GST Reg No. M2-0076975-9
 Co. Reg No. 198702032R

Sales: INSURANCE CUSTOMER**Invoice No: L492451**

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

DATE REC'D: 30-May-2018**SERVICE ADVISOR: HOOI****JOB No.: L481210****MILEAGE: 49552****ID:****NAME: INDIA INTERNATIONAL INSURANCE PTE LTD**

ADDRESS: 64 CECIL STREET
 #05-00. S(049711)

TELEPHONE: 63476100**MODEL: OUTBACK 2.5I-S AWD CVT****ENGINE No.: FB25Y091185****CHASSIS No.: JF2BS9KC2FG015106****REGISTRATION No.: SDY26Y**

ITEMS	CODE	DESCRIPTION OF REPAIRS	AMOUNT
1	TPCLAI	CONDUCT BODYWORK REPAIR (THIRD PARTY CLAIM) AGAINST SHC3783T - INDIA	
2	REMARK	CONDUCT TP CLAIM INDIA LOCATION:ECP TERDS AIRPORT DATE:03/05/2018 TIME:1845HRS	
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 REAR BUMPER,PANEL AND TAILGATE	1,120.00
13	REMARK	RESPRAY REAR BUMPER,PANEL AND TAILGATE	1,260.00
14	REMARK	TO CONDUCT WATER SEEPAGE TEST	50.00
15	REMARK	TO CONDUCT REAR LIGHTING TEST	30.00
16	REMARK	TO CONDUCT REAR PROTECTANT COATING	250.00
17	REMARK	SUNDRIES	20.00
18	REMARK	REMOVE ALIGN & REPLACE EXH SYSTEM	150.00
19	REMARK	RESPRAY REAR FLOOR PAN	420.00

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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ADDRESS: 64 CECIL STREET
 #05-00. S(049711)

TELEPHONE: 63476100

MODEL: OUTBACK 2.5I-S AWD CVT

ENGINE No.: FB25Y091185

CHASSIS No.: JF2BS9KC2FG015106

REGISTRATION No.: SDY26Y

ITEMS CODE	DESCRIPTION OF REPAIRS TOTAL(LABOUR)	AMOUNT
		3,300.00
1	GASKET 44011SG000(Qty : 1 @ 7.20 each(Discount 20.00%))	5.76
2	EXH PIPE ASSY R 44200AL031(Qty : 1 @ 720.00 each(Discount 20.00%))	576.00
3	MUFFLER ASSY LH 44300AL020(Qty : 1 @ 540.00 each(Discount 20.00%))	432.00
4	BUMPER FACE R OBKFHI 57704AL130(Qty : 1 @ 594.00 each(Discount 20.00%))	475.20
5	BRKT CORNER R OBKLN 57707AL370(Qty : 1 @ 21.60 each(Discount 20.00%))	17.28
6	COVER HOOK R OBK FHI 57731AL390NN(Qty : 1 @ 10.80 each(Discount 20.00%))	8.64
7	REAR RESIN UNDER GUARD OBK 57734AL050(Qty : 1 @ 270.00 each(Discount 20.00%))	216.00
8	LENS & BODY COMPLLH 84913AL171(Qty : 1 @ 64.80 each(Discount 20.00%))	51.84
9	ORNAMENT R OBK 6KA 93033AL040(Qty : 1 @ 72.00 each(Discount 20.00%))	57.60
10	LETTER MK HOYO 93079AL000(Qty : 1 @ 50.40 each(Discount 20.00%))	40.32
11	LETTER MK HOYO 93079AL020(Qty : 1 @ 72.00 each(Discount 20.00%))	57.60
	TOTAL(SPARE PARTS)	1,938.24

Subtotal 5,238.24
 GST(7%) 366.68
TOTAL \$5,604.92

DATE : 12-Feb-2019

 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 : SDY 26Y /

ACCIDENT ON 03/05/2018 / AT ECP Towards Airport

INVOLVING VEHICLE/S SHC 3783T /

- 1) Repair cost \$..... 5604.92 Payable to Motor Image Enterprises Pte Ltd
- 2) ~~GIA~~ or LTA Search fees \$..... 7.45 Payable to Motor Image Enterprises Pte Ltd
- 3) Medical fees \$..... Payable to
- 4) ~~Loss Of Use or~~ Rental Car \$..... 738.60 Payable to Motor Image Enterprises Pte Ltd
- 5) Total Claim Amount \$..... 6350.97

* KINDLY SEPARATE THE PAYMENT IN 2 CHEQUES

*Contact person: Siow Hooi - 6703 8115
 hooi@motorimage.net



Motor Image Enterprises Pte Ltd
 19 Lorong 8 Toa Payoh Singapore 319255
 T (65) 6417 0333 F (65) 6252 5655
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DISCHARGE VOUCHER

Name of Insured: CHEONG YI MEI GILLINA

Address of Insured: 66 TANAH MERAH KECHIL AVENUE #10-32 S'PORE 465532

Name of Repairs: MOTOR IMAGE ENTERPRISES PTE LTD / WORKSHOP

Address of Repairs: NO. 19 LORONG 8 TOA PAYOH SINGAPORE 319225

Place of Accident: ECP TOWARDS AIRPORT

Date of Accident: 03/05/2018 Vehicle No: SDY26Y

Policy No: 2100440183-02 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 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:

[Handwritten Signature]



Company's Chop & Signature

INSURED:

[Handwritten Signature]

S7430782E

IC No. & Signature/Company's Chop

DANIEL LIM

Name

CHEONG YI MEI GILLINA

Name

05/06/2018

Date

05/06/2018

Date

LETTER OF AUTHORITY & INDEMNITY

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

ACCIDENT INVOLVING VEHICLE NO. SDY26Y & SHC3783T ON 03/05/2018
AT ECP TOWARDS AIRPORT

1. I/We, the owner of vehicle no. SDY26Y 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 \$ _____ 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 05 day of JUN 20 18

Customer's Signature

Name: CHEONG YI MEI GILLINA

(Company stamp, if applicable)

Address: 66 TANAH MERAH KECHIL
AVENUE #10-32 S(465532)

Name of Insurers: AIG ASIA PACIFIC S P L

Policy No.: 2100440183-02

Excess: NA

REPUBLIC OF SINGAPORE DRIVING LICENCE



Licence Number: **S7430782E**
 Name: **CHEONG YI MEI GILLINA**
 Birth Date: **26 Sep 1974**
 Issue Date: **31 Mar 2004**

001181667F

REPUBLIC OF SINGAPORE
 IDENTITY CARD NO. **S7430782E**



Name: **CHEONG YI MEI GILLINA**
 张义美
 Race: **CHINESE**
 Date of Birth: **26-09-1974** Sex: **F**
 Country of Birth: **SINGAPORE**

SINGAPORE

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

Class	Description	PASS DATE
Class 3	Motor Cars and Motor Tractors the weight of which unladen does not exceed 2500 kilograms	12 Aug 1997

NP 42BA

Licence No: S7430782E

2786086



NRIC No: **S7430782E**



Blood Group: **B+** Date of issue: **26-01-1996**

66 TANAH MERAH KECHIL AVENUE #10-32
 SINGAPORE 465532
 NRIC No: **S7430782E** Date: **12/02/2010** No: **6322426**



CERTIFICATE OF INSURANCE

SUBARU AUTO PROTECTOR PRIVATE VEHICLE

Name of Policyholder : CHEONG YI MEI GILLINA
 Period of Insurance : 24 Nov 2017 To 23 Nov 2018
 Engine No. : FB25Y091185
 Chassis No. : JF2BS9KC2FG015106

Vehicle No. : SDY26Y
 Policy No. : 2100440183-02
 Endorsement No. :
 Issued Date : 10 Nov 2017

ABOUT THE COVER

Make/Model : SUBARU OUTBACK 2.5 I-S
 Engine Capacity/Tonnage : 2,498.00 CC
 Driver Restriction : NA
 Sum Insured : Market Value
 Off Peak Car : No
 First Year of Registration : 2015
 Insuring with COE/PARF : Yes

Person or Classes of Persons Entitled to Drive* :

a) The Policyholder
 b) Any other person who is driving on the Policyholder's order or with his/her permission.
 This Policy will indemnify the Policyholder or any authorised driver only if he/she meets the specified age condition.
 You have to pay an additional sum of \$3,000 as 'Inexperienced Driver Excess' ("IDR") if You are or Your Authorised Driver (named or unnamed) has less than 2 years' driving experience.

Age Condition : 40 years old and above

Limitation as to use*

Use only for social, domestic and pleasure purposes and for the Policyholder's business. This Policy does not cover use for hire or reward, driving tuition, driving test, racing, pace-making, reliability trial or speed-testing, the carriage of goods other than samples in connection with any trade or business or use for any purpose in connection with Motor Trade.

Loss of Use 1500cc - 1600cc

* Limitations rendered inoperative by Section 8 of the Motor Vehicles (Third-Party Risks and Compensation) Act (Cap. 189) and Section 95 of the Road Transport Act, 1987 (Malaysia), are not to be included under these headings.

EXCESS

Section 1
 Fire - \$0 Own Damage - \$1400 Theft - \$0 Flood Cover - \$0

Section 2
 Property Damage - \$0

Windscreen : \$100

Named Driver and Excess (where applicable)

CHEONG YI MEI GILLINA - \$1400 (Own Damage)

APPROVED REPORTING CENTRES/AUTHORISED REPAIRERS (FOR CLAIMS RELATED REPAIRS)

† Motor Image Enterprises Pte Ltd. Add: 19 Loring 8 Toa Payoh Singapore 319255 64170100

For other Approved Reporting Centres/AIG Authorised Repairers, please contact our 24-hour accident emergency hotline at +65 6338 6200. Alternatively, you may refer to AIG website www.aig.com.sg or AIG SG Mobile App. Simply search and download "AIG SG" from iTunes or Google Play.

IMPORTANT NOTES

Hire Purchase Company/Employer's Loan: OCBC Bank Ltd

We hereby certify that the policy to which this Certificate of Insurance relates is issued in accordance with the provisions of the Motor Vehicles(Third Party Risks and Compensation) Act (Cap. 189) Part IV of the Road Transport Act, 1987 (Malaysia) and Motor Vehicles (Third Party Risks) Rules, 1959 (Malaysia).

0500619555

TAN CHONG CREDIT PTE LTD
 911 BUKIT TIMAH ROAD
 SINGAPORE 589622 ANSP-MOTOR

Underwritten by AIG Asia Pacific Insurance Pte. Ltd.

AIG Asia Pacific Insurance Pte. Ltd.
 AUTHORISED REPRESENTATIVE

Kenny Oub

Land Transport Authority
 10 Sin Ming Drive
 Singapore 575701
 GST Registration No. : M4-0006529-2

Print Date/Time : 04 May 2018 / 10:49:35

Receipt Date/Time : 04 May 2018 / 10:49:35

Tax Invoice/Receipt

Receipt No. : ITNET-00000-180504-000592

Previous Receipt No. :

S/N	Item Description/ Business Transaction Reference No.	Amount Before GST (S\$)	GST Amount (S\$)	Amount After GST (S\$)
Result of Insurance Enquiry - SHC3783T As at 03 May 2018/18:45:00 Insurance Co: INDIA INT'L INS PTE LTD				
1	Insurance Enquiry - SHC3783T Enquiry Fee 20180504104758256022	7.00	0.49	7.49
Sub-Total		7.00	0.49	7.49
Total Before Rounding		7.00	0.49	7.49
Rounding Difference				0.04
Total Amount Payable				7.45
Paid By				
	xxxxxxxxxxxx1493		Credit Card: Visa/MasterCard	7.45
Total				7.45
Cash Change				0.00
Tendered Amount				7.45
Excess Refundable Amount				0.00

THANK YOU AND HAVE A NICE DAY!

Please ensure that all payments to the Authority are good and promptly settled by the payment service provider / financial institution. Otherwise, the transaction and receipt is considered void and late fee may apply.



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 : S1013105
Inv. date...: 07-JUN-2018
Print date...: 07-JUN-2018
Print time...: 17:41:04
Page no.....: 1
Agreement no: TP2017802
Salesman....: AK

Description	Amount
RENTAL CHARGE FROM 31-MAY-2018 TO 06-JUN-2018 SUBARU FORESTER 2.0I-L AWD CVT - SLE9697L (CHEONG YI MEI GILLINA)	660.00
OTHER CHARGES	
BEING CHARGE FOR PETROL SHORTAGE	30.28
TOTAL SGD(BEFORE GST)	690.28
GST(7%)	48.32
TOTAL SGD(AFTER GST)	738.60

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.

DOWNTOWN TRAVEL SERVICES PTE LTD



Authorised Signature