

## 404681 MotorImage

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: SG3 G777S
ACCIDENT ON 06 103 12016 AT SLIP ROAD FROM CLEMENTI
AVE 2 TOWARDS WEST COAST POAD
INVOLVING VEHICLE/S 264/8632
1) Repair cost \$5,511.42 Payable to Motor Image Enterprises Pte Ltd
2) GIA or LPA Search fees \$
3) Medical fees \$Payable to
4) Loss Of Use or Rental Car \$Payable to
5) Total Claim Amount \$5,621.92

\* KINDLY SEPARATE THE PAYMENT IN 2 CHEQUES

\*Contact person : Guo Xiang - 6703 8112 guoxiang@motorimage.net





51 UBLAVE 1, #01-25 PAYA UBLINDUSTRIAL PARK, SINGAPORE 408933 TEL : (065) 62563561 FAX : (065) 62564315

Our Ref: CC3/AIG16004424/wb3

17 March 2016

Yip Chee Hung 18 West Coast Crescent #18-08 Singapore 126794

Dear Sir/Madam.

### ACCIDENT INVOLVING SGF 1853J AND SGJ 6777S ON 06/03/2016

We refer to the above accident where we are acting for AIG Asia Pacific Insurance Pte Ltd. to resolve the claim against you and/or your authorized driver under the Auto Insurance policy taken up with them.

Based on the accident report and accident scenario, liability is down against us. We will therefore proceed to negotiate for an amicable settlement with the Third Party.

Should you however wish to further discuss on the matter prior to our negotiations and settlement, please contact us within 10 days from the date of this letter.

Please note that your No-Claim Discount (NCD) (if any) will be affected and reduced by 30% (20% for commercial vehicles) upon next renewal due to this Third Party claim. However, if your policy has a NCD protector feature, it will be deemed utilized for this claim and your NCD will be protected.

Please call us if you have further queries.

Yours faithfully,

Vivian Lau Case Handler

DID: 6841 8625 FAX: 6741 4108

EMAIL: Vivianlau@lkkauto.com

c.c AIG Asia Pacific Insurance Pte Ltd
(Motor Claims Dept)

### LETTER OF AUTHORITY & INDEMNITY

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

ACCIDENT INVOLVING VEHICLE NO.		SGJ6777S	 & SGF1853J		06/03/2016
AT SLIP ROAD FROM CLEME			S WEST COAS	TROAD	

- I/We, the owner of vehicle no. SGJ6777S 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 \$ 5.62\.4\text{2}\$ being refundable deposit of the repair costs to my/our said vehicle.
- 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.
- 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.
- 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.
- 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.
- 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 ofMARCH	_2016
Customer's Signature Name: YEUNG HOK WAI	Name of Insurers:	AXA INSURANCE SINGAPORE P/L
(Company stamp, if applicable)	Policy No.:	GA046645
Address: 54 WEST COAST CRESCENT		
#05-01 SINGAPORE 128037	Excess:	

# RELEASE VOUCHER (AIG ASIA PACIFIC-EXPRESS THIRD PARTY CLAIM)

"We/I, \_\_MOTOR IMAGE ENTERPRISES PTE LTD\_(the workshop") hereby confirm that we/I have reached an agreement with the appointed surveyor of AIG Asia Pacific Insurance Pte Ltd LKK AUTO CONSULTANTS PTE LTD ("name of surveyor") with respect to the amount claimed for S\$ 5,519.92(repair cost), S\$ 1,027.20\_(loss of rental/use), S\$ 2.00\_(disbursement), for vehicle no. SGJ 6777S\_ that was damaged pursuant to the accident which occurred on 06/03/2016 (date) along CLEMENTI AVE 2 TWDS WEST COAST RD (location) involving vehicle no/s SGF 1853J.

This is pursuant to the inspection conducted on 11/03/2016 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner YEUNG HOK WAI (the third party claimant") of vehicle no.

SGJ 6777S make the claim as set out in the above paragraph and we/I have full authority to settle the matter on his/her behalf in a manner that we/I deem fit. We/I enclose herein the letter of authority given by "the third party claimant".

We/I further confirm that we/I will indemnify AIG Asia Pacific Insurance Pte Ltd for all damages, loss and/or expense that they will or have already incurred in the event that "the third party claimant" after the above said agreement lodges a further claim against the former for any loss and expenses suffered pertaining to costs of repairs and/or rental and/or loss of use pursuant to the damage to <a href="SGJ 6777S">SGJ 6777S</a> (vehicle no.) as a result of the accident.

We/I confirm that the agreement reached above is in full and final settlement of any claim of "the third party claimant" pursuant to the accident and that further this settlement is reached on a without prejudice and without admission of liability basis.

This agreement is subject to the application of Singapore law and the Singapore Courts have exclusive jurisdiction over any dispute arising out of the same.

Dated this \_\_\_\_\_\_\_ (day) of \_\_\_\_\_\_ (month) 20\_18 (year)

Signed by AIG appointed surveyor

Chopped & Signed by "the workshop"



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

SUBARU

TAX INVOICE

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

Sales: INSURANCE CUSTOMER

Invoice No: L444595

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

> DATE REC'D: 16-Mar-2016 SERVICE ADVISOR: KELVIN

JOB No.: L441946 MILEAGE: 129328

ID:

NAME: AIG ASIA PACIFIC INSURANCE PTE LTD

**ADDRESS: 78 SHENTON WAY** 

#07-16 AIG BUILDING, S(079120)

TELEPHONE:

MODEL: LEGACY 2.0I AWD SEDAN CVT

**ENGINE No.: EJ20D904506** 

CHASSIS No.: JF1BM5KC2AG003543 **REGISTRATION No.: SGJ6777S** 

ITEM	S 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	INS09	CUST ACK THAT CLAIMS NOT EXCEEDING \$3,000 & ABOVE	
		WILL HAVE TO BE REFER TO FIDREC DIRECTLY.	
11	REMARK	TO CONDUCT THIRD PARTY CLAIM - AIG	
		ACCDIENT DATE - 06/03/2016 TIME - 1400HRS	
12	REMARK	ACCIDENT LOCATION - SLIP ROAD FROM CLEMENTI AVE 2	
		TOWARDS WEST COAST ROAD	
13	REMARK	TO REPLACE & REPAIR REAR BUMPER, REAR BUMPER BEAM,	700.00
		REAR END PANEL & FENDER	
14	REMARK	TO RESPRAY REAR BUMPER, BUMPER BEAM, REAR END	1,200.00
		PANEL, REAR BOOT & RHS FENDER	200000000000000000000000000000000000000
15	REMARK	TO CONDUCT LIGHTING TEST	28.00
16	REMARK	TO REMOVE & RE-FIX REAR BOOT GARNISH, CARPET &	342.00
		TRIM TO FACILATE REPAIR	





#### 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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JOB No.: L441946 MILEAGE: 129328

ID:

#### NAME: AIG ASIA PACIFIC INSURANCE PTE LTD ADDRESS: 78 SHENTON WAY #07-16 AIG BUILDING. S(079120)

TELEPHONE:

MODEL: LEGACY 2.01 AWD SEDAN CVT

**ENGINE No.: EJ20D904506** 

CHASSIS No.: JF1BM5KC2AG003543
REGISTRATION No.: SGJ6777S

ITEMS CODE	DESCRIPTION OF REPAIRS	AMOUNT
17 REMARK TO	RANSFER REAR BOOTLID MECHANISM	150.00
18 REMARK TO	CONDUCT PROTECTANT COATING ON REAR PORTION	250.00
PAN		
	DRIES	30.00
20 REMARK TO	REPLACE & RE-ALIGN EXHAUST SYSTEM (SUPP)	224.00
21 REMARK TO	SUPPLY & INSTALL 2 POINT REVERSE SENSOR (SUPP)	300.00
	TOTAL(LABOUR)	3,224.00
1 GAS	KET RM (SUPP)	8.00
440	1AE010(Qty: 1 @ 16.00 each(Discount 50.00%))	
2 TAIL	PIPE CUTTER (SUPP)	25.50
440	70AC010(Qty: 1 @ 51.00 each(Discount 50.00%))	
3 LH N	JUFFLER (SUPP)	380.00
443	00AJ000(Qty : 1 @ 760.00 each(Discount 50.00%))	
4 REA	R END PANEL	144.00
524	01AJ0209P(Qty : 1 @ 288.00 each(Discount 50.00%))	
5 REA	R BOOT COMPLETE	324.00
575	9AJ0129P(Qty: 1 @ 648.00 each(Discount 50.00%))	
	R BOOT STRIKER	27.00
575	31A3000(Qty : 1 @ 54.00 each(Discount 50.00%))	
7 REA	R BOOT WEATHERSTRIP	59.50
575	32AJ000(Qty: 1 @ 119.00 each(Discount 50.00%))	
	R BUMPER	297.00
577	04AJ010(Qty: 1 @ 594.00 each(Discount 50.00%))	
9 REA	R BUMPER SIDE BRACKET RHS	9.00
577	7AJ040(Qty: 1 @ 18.00 each(Discount 50.00%))	
10 BRK	T CONER RRH (SUPP)	14.40
	7A)161(Qty: 1 @ 28.80 each(Discount 50.00%))	
	T CORNER RLH (SUPP)	14.40



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ADDRESS: 78 SHENTON WAY

#07-16 AIG BUILDING. S(079120)

TELEPHONE:

MODEL: LEGACY 2.0I AWD SEDAN CVT ENGINE No.: E)20D904506

CHASSIS No.: JF1BM5KC2AG003543 REGISTRATION No.: SGJ6777S

ITEMS CODE	DESCRIPTION OF REPAIRS	AMOUNT
	57707AJ171(Qty: 1 @ 28.80 each(Discount 50.00%))	
12	REAR BUMPER BEAM	108.00
	57711AJ0419P(Qty: 1 @ 216.00 each(Discount 50.00%))	
13	COVER HOOK R FHI SD	7.50
	57731AJ380WU(Qty: 1 @ 15.00 each(Discount 50.00%))	
14	RHS REFLECTOR	15.00
	84281FG000(Qty: 1 @ 30.00 each(Discount 50.00%))	
15	LH REFLECTOR	11.00
22	84281FG010(Qty: 1 @ 22.00 each(Discount 50.00%))	
16	REAR RH TAILAMP (SUPP)	224.50
10	84912AJ110(Qty: 1 @ 449.00 each(Discount 50.00%))	
17	COVER (SUPP)	14.50
**	84953AJ050(Qty : 1 @ 29.00 each(Discount 50.00%))	14.50
18	REAR BOOT EMBLEM	48.00
10	93033AJ000(Qty : 1 @ 96.00 each(Discount 50.00%))	40.00
19	REAR BOOT LETTERING - LEGACY	32.50
19	93073AJ070(Qty : 1 @ 65.00 each(Discount 50.00%))	32.30
20	LETER MR R AWD	54.00
20	93073AJ550(Qty: 1 @ 108.00 each(Discount 50.00%))	5.1.55
21	TRIM PNL ASSY TRKR (SUPP)	72.00
21		72.00
	94511AJ070(Qty: 1 @ 144.00 each(Discount 50.00%))	45.00
22	REAR NUMBER PLATE (SUPP)	45.00
	WM002(Qty: 1 @ 45.00 each)	
	TOTAL(SPARE PARTS)	1,934.80

Subtotal GST(7%) 5,158.80 361.12

\$5.519.92

DATE: 26-Jul-2016

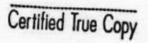
CUSTOMER

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.sq and start accumulating your points for your invoice today!





# GENERAL INSURANCE ASSOCIATION OF SINGAPORE RECORDS MANAGEMENT CENTRE

10 Anson Road, #06-16 International Plaza, Singapore 079903

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-16-025295

Date of Request:

07/03/2016

Your Ref No:

Online Purchase

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

### Dear Sir/Madam,

**Enquiry Date** 

07/03/2016

Enquiry By

Zulkifly Bin Dabal

TP Vehicle No.

SGF1853J

Accident Date

06/03/2016

#### **Enquiry Result**

TP Vehicle No.	Insurer	Period of Insurance	Insurer Tel. No.
SGF1853J	AIG Asia Pacific Insurance Pte. Ltd.	03/04/2015-02/04/2016	65-6419-3000

Thank You.

The images provided to you are taken from the original reports forwarded to the centre by the members of the General Insurance Association of Singapore and we take no responsibility for their accuracy or contents and shall be under no liability whatsoever for any loss or damage arising out of or in connection with the reports or their images.

This is a computer generated document and requires no signature.



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10 Anson Road, #06-16 International Plaza, Singapore 079903

Phone: +65 6224 0010 Fax: +65 6224 0030 Operating Hours: Monday to Friday 9am to 5pm

GST Registration No: M400017735

### TAX INVOICE

Our Ref No:

GR-16-025295

Date of Request:

07/03/2016

Your Ref No:

Online Purchase

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

Dear Sir/Madam,

**Enquiry Date** 

07/03/2016

Enquiry By

Zulkifly Bin Dabal

TP Vehicle No.

SGF1853J

Accident Date

06/03/2016

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



### TAX INVOICE

GST REG. NO.: 200106276D

DATE	INVOICE NO.
05-Apr-2016	A 32636

### INVOICE TO

AIG ASIA PACIFIC INSURANCE PTE, LTD, 78 SHENTON WAY #07-16 SINGAPORE 079120 ATTN: CLAIMS DEPARTMENT C/O LKK AUTO CONSULTANT PTE LTD

	VHA NO.	DUE DATE	VEH. NO.	
	A 32636	05-Apr-2016	SGM 1252 G	
DESCRIPTION	NO. OF DAYS	RATE	AMOUNT	
RENTAL FROM 16 MARCH 2016 TO 24 MARCH 2016 (INCLUDED ONE SUNDAY) YOUR REF: SGJ6777S & SGF1853J (MOTOR IMAGE)	8	120.00	960.00	
GST @ 7%			\$67.20	
TOTAL			\$1,027.20	

All cheques must be made payable to BKW Rent A Car Pte Ltd. Please write the vehicle and invoice number on the reverse.

**BKW Rent-A-Car Pte Ltd** 

120 Lower Delta Road #02-15 Cendex Centre (S) 169208 Tel: 6738 7777 Fax: 6271 1661







BKW RENT A CAR PTE LTD

120 Lower Delta Road #02-15 Cendex Centre Singapore 169208 Tel: 6738 7777 Fax: 6271 1661 VHA No: A 32636

ACRA No: 20-0106276-D GST Reg. No: 20-0106278-D

24 HOURS HELPLINE: 6223 1122

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made on the charge/credit car										
1. The Hirer and the authorized dr						indemnity basis)				
years and be holding valid driving and qualified driving experience damages costs to be Borne by to	e. Failure to observe	stipulation may retur		vehicle. F	ull excess	by you in respect amount have to t the right not to re	be paid immed	liately in the e	vent of an ac	cident.
All vehicles are supplied with per A service charge of \$5 on top of	etrol and should return	ned with petrol level li		occurred.	Any dama	ge to the car will oking and transp	be repair at B	KW authorize	d workshop.	
he fail to return the vehicle at th 3. No refund for early return of veh	e appropriate petrol le sicle. The hirer shall be	evel. e liable for additional	charges	the cost of	smeil e.g.	cigarette, durian the offensive sm	or pet's smell, lell or pet's ha	the hirer and ir between \$2	or driver shall 200 - \$400.	bear
for any late return at the rate sh where applicable. Any returns a	own per hour per day, offer our operation ho	inclusive of CDW are ours will be charged a	nd/or PAI as a full	locked ke	ys inside o	at a punctured tyre of vehicle, by itsel	f, does not co	nstitute a bre	akdown and t	hat
<ol> <li>day rental</li> <li>Use of the vehicle for illegal purpeddling or trafficking, smugglin</li> </ol>			ft, drug	such occ	urrence, the	er's 24-Hours En e Hirer shall bear the hirer shall re	the cost of su	ch response	at \$50.00 per	trip.
Vehicle strictly for Singapore us without prior written consent of I	e only and may not be	e driven out of Singar		report mu	ist be made	e within 24 hours arties claim. Full	Failure to cor	mply, the hire	will have to b	oome
penalty fee of \$200 in additional of non-disclosure of Malaysia us	to the appropriate ins			the event	of an accid					
<ol> <li>The hirer and/or driver shall be caused, all traffic violations, fine</li> </ol>	responsible for all dan			in the car sufficient	is sufficien water. Any	t and do not drive damage to the e	when the ve ngine will be b	hicle is stall a lear by the hir	nd does not h eridriver.	
whatsoever reason in respect of 7. The hirer and/or driver shall be	f or in connection with responsible for all clair	it's use or operation ims, damages, losses	5,	12 All custon purpose o	ners' data v of completin	will be kept strictly ng the sales traps	confidential actions and o	and is solely u	natters.	
Date Out Time Out	non-wavier excess ar Mileage	nd cost expense (incl Check By	auding	13.1 understa		ree to the person	ar data/collect	on statement	di	D.
16/03/16 1100	155 195	Nik		ATT HOUSE O	A L SHA	X		s/Driver Signa	ture	
Return Of Vehicle: The Hirer Driver I Day And Time The Vehicle Is Return	s Required To Sign In	The Column 'Signal	ture Of Hir	er Driver Failir	ng Which Ti	he Day And Time	Inserted Belo	w Shall Be D	eemed To Be	The
Day And Time The Venicle is Return	eu io brivi Rent A Ca	ar re Liu Mio ine 3	on from the	contal unhide	(cachcard	parking coupon	nto Same Alk	Jilan NOLDE	- Criamanyeu	VI

Questioned On Any Account Whatsoever, And I had cleared my belonging items from the rental vehicle (cashcard, parking coupons, etc.)

Mileage

Time In

THE Rtn 2413@ 6pm X Hirer's/Driver Signature