

**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



(Joy)

**TAX INVOICE**

GST Reg No. M2-0076975-9

Co. Reg No. 198702032R

**Sales: INSURANCE CUSTOMER****Invoice No: L491809****For cash sales, payment will be  
endorsed on this invoice and no  
separate receipt will be issued.****DATE REC'D: 10-Sep-2018****SERVICE ADVISOR: HOOI****JOB No.: L487331****MILEAGE: 1489****ID:****NAME:** AXA INSURANCE PTE LTD  
**ADDRESS:** 8 SHENTON WAY  
#27-01 AXA TOWER. S(068811)**TELEPHONE:** 63387288**MODEL:** FORESTER 2.0I-L AWD CVT**ENGINE No.:** FB20YE26648**CHASSIS No.:** JF1SJ5KC5JG111474**REGISTRATION No.:** SMC5761J /

ITEMS CODE	DESCRIPTION OF REPAIRS	AMOUNT
1	TPCLAI CONDUCT BODYWORK REPAIR (THIRD PARTY CLAIM) AGAINST FBH4533L - AXA	
2	REMARK CONDUCT TP CLAIM AXA LOCATION:PIE TUAS@LAMP POST 925 DATE:24/07/2018 TIME:1820HRS	
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	560.00
13	REMARK RESPRAY REAR BUMPER	420.00
14	REMARK TO CONDUCT REAR LIGHTING TEST	30.00
15	REMARK SUNDRIES	20.00
	TOTAL(LABOUR)	1,030.00
1	LENS & BODY COMPLJPL 84912SG111(Qty : 1 @ 432.00 each(Discount 20.00%))	345.60

**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



## TAX INVOICE

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**SERVICE ADVISOR: HOOI**

**JOB No.: L487331**

**MILEAGE: 1489**

**ID:**

**NAME:** AXA INSURANCE PTE LTD  
**ADDRESS:** 8 SHENTON WAY  
#27-01 AXA TOWER. S(068811)  
**TELEPHONE:** 63387288  
**MODEL:** FORESTER 2.0I-L AWD CVT  
**ENGINE No.:** FB20YE26648  
**CHASSIS No.:** JF1SJ5KC5JG111474  
**REGISTRATION No.:** SMC5761J

ITEMS CODE	DESCRIPTION OF REPAIRS	AMOUNT
2	FORESTER 2.0I-S KIT REAR UNDER SPOILER (TCS)(SUPP)	662.40
	TCS-FJ8-RL-002(Qty : 1 @ 828.00 each(Discount 20.00%))	
	TOTAL(SPARE PARTS)	1,008.00

Subtotal	2,038.00
GST(7%)	142.66
<b>TOTAL</b>	<b>\$2,180.66</b>

DATE : 28-Jan-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](http://www.DUO.com.sg) and start accumulating your points for your invoice today!

**Certified True Copy**

### BREAKDOWN OF PAYMENT

VEHICLE NO : ..... *SMC 5761 J* ✓

ACCIDENT ON ..... *24/07/2018* ✓ AT ..... *PIE Towards Tuas @ Lamp post*

..... *925*

INVOLVING VEHICLE/S ..... *FBH 4533L* ✓

- .....
- 1) Repair cost \$..... *2180.66* 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 ..... *Motor Image Enterprises Ptd Ltd*
  - 5) Total Claim Amount \$..... *2375.26*

\* 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  
W www.motorimage.net

Co Reg No: 198702032R

## DISCHARGE VOUCHER

Name of Insured: MOHAMAD KHAIRUL BIN MOHAMAD

Address of Insured: BLK 258A PUNGGOL FIELD #13-13 SINGAPORE 821258

Name of Repairs: MOTOR IMAGE ENTERPRISES PTE LTD / WORKSHOP

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

Place of Accident: PIE TOWARDS TUAS @ LAMP POST 925

Date of Accident: 24/07/2018 Vehicle No: SMC5761J

Policy No: 1800081791 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 AXA INSURANCE PTE LTD 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:

  
  
Company's Chop & Signature

CHRISTY SAI  
Name

12/09/2018  
Date

INSURED:

  
S8415902F  
IC No. & Signature/Company's Chop

MOHAMAD KHAIRUL BIN MOHAMAD  
Name

12/09/2018  
Date



## LETTER OF AUTHORITY AND INDEMNITY

Motor Image Enterprises Pte Ltd

- ☒ Toa Payoh Service Center, 19, Lorong 8, Toa Payoh, Singapore 319255  
☐ Leng Kee Service Center, 25, Leng Kee Road, Singapore 159097

Type of Claim:

- ☒ Third Party (Direct Settlement)  
☐ Own Damage (Recovery Claim)

ACCIDENT INVOLVING VEHICLE REGISTRATION No. SMC 5761 J AND FBH 4532L

ON 24/7/18 AT PIE Towards Tuas @ Lamp Post 925

- I, the owner of vehicle no. SMC 5761 J hereby instruct you and authorise you to act for me with respect to the following: -
  - To submit my claims for all losses including uninsured loss, rental car charges, medical fees, excess payment and cost of repairs.
  - To settling my claim as they deem fit, including settling the matter on basis of my contributory negligence if any.
  - To receive payment for settlement of my claim where all payment is to be made payable to the repair workshop for cost of repairs and other uninsured losses.
  - To sign discharge voucher on my behalf.
- I further acknowledge that any settlement that workshop may reach on my behalf is on a without prejudice basis and without admission of liability basis insofar as the driver/owner/insurers of the other vehicle is concerned.
- In the event that I am required to attend meetings, interviews, court and/or provide statements or any information in connection with my claim, I shall render full cooperation.
- In the event that my claim against the third party or his insurers is not successful or cannot be proceeded with or if any settlement is not honoured or satisfied by the third party or his insurers, I authorise you to revert to my own insurers for the cost of repairs and any losses recoverable under my policy of insurance. In this respect, I understand and accept that the excess amount applicable under the policy of insurance shall be borne by me.
- If for whatever reason, my insurers reject my 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 agree and undertake to pay the difference between what was claimed and paid out by the insurers or the full amount of my repair bill and survey fees and any other expenses reasonably incurred on my behalf or to pay you the difference in amount, as the case may be.
- I undertake to state truthfully and to make full and frank disclosure of all facts leading up to and of the accident and of any action and/or omissions in connection with my part in the accident. If any facts stated are inaccurate and my claim cannot be paid out or fails, I agree that I shall be liable to you for the repair and other costs incurred by you.
- I further undertake to sign any document or discharge voucher that is required for the purposes of my claim and if as a result of my failure to do so, my claim cannot be paid out or is delayed, I agree that I shall be liable to you for the repair and other costs incurred by you.
- I understand that the claim for loss of use of my vehicle will be based on the number on the days estimated by the surveyor in his report for the required repair. The actual number of days may be more due to unavailability of parts, weekend, holidays and other operational exigencies and I accept that it may not be possible to claim for these extra days. In addition, any contributory negligence part of my claim can also affect portion of my claim for loss of usage.
- I shall keep you informed of any correspondence and/or summons that I may receive in connection with the accident before agreeing to pay or receive any monies due under this claim.
- In the event, the insurers pay the claimed amount to me instead of you, I will inform you as soon as possible and reimburse you for the repair and other costs incurred by you.
- For successful recovery of upfront Excess payment by claimant, the workshop shall effect refund accordingly to the mode of upfront payment.
  - For upfront Excess payment by credit card, the refund shall be credited to the respective Credit Card Account via Credit Card Company handling the transaction.
  - For Excess payment by cash, the workshop shall refund the amount to the claimant via cheque payment.

Claimant's Particulars		Authorized Workshop
Name <u>Mohamad Khairul Bin Mohamad</u>		Company Name <u>Motor Image Enterprises</u>
Address <u>Blk 258A Punggol Field #13-13</u>		Claim Officer's Name <u>Kuan Wei Loong</u>
<u>Singapore 321258</u>		
Telephone No <u>92365629</u>		Telephone No <u>8611 3195</u>
Date <u>12 Sep 2018</u>	Email	Date <u>12 Sep 2018</u>
Company Stamp [For Co Regn Vehicle]	Authorized Signature 	Claim Officer Signature 



REPUBLIC OF SINGAPORE  
IDENTITY CARD NO. S8415902F



Name  
MOHAMAD KHAIRUL BIN MOHAMAD

محمد خيرول بن محمد

Race  
MALAY

Date of birth  
30-05-1984

Sex  
M

Country/Place of birth  
SINGAPORE



S8415902F

REPUBLIC OF SINGAPORE DRIVING LICENCE



Licence Number: S8415902F  
Name:  
MOHAMAD KHAIRUL BIN MOHAMAD

Birth Date: 30 May 1984  
Issue Date: 25 Feb 2008

001574578D

SME5761J

✓ done

5354394



NRIC No. S8415902F



Date of issue  
19-09-2014

APT BLK 258A PUNGGOL FIELD #13-13  
SINGAPORE 821258

NRIC No: S8415902F Date: 22/02/2017

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


	PASS DATE
Class 2B Motorcycles up to 247 CC	15 Feb 2016
Class 2A Motorcycles between 247 CC and 400 CC	16 May 2017
Class 3 Motor cars up to 4000 kg with up to 7 passengers, excluding of the driver and weight of the goods up to 2000 kg	25 Feb 2008

S / No. 9000259523

S8415902F

NP 42BA

Licence No: S8415902F





## CERTIFICATE OF INSURANCE

### SUBARU AUTO PROTECTOR PRIVATE VEHICLE

**Name of Policyholder** : Mohamad Khairul Bin Mohamad  
**Period of Insurance** : 11 Jul 2018 To 10 Jul 2019  
**Engine No.** : FB20YE26648  
**Chassis No.** : JF1SJ5KC5JG111474

**Vehicle No.** : SMC5761J  
**Policy No.** : 1800081791  
**Endorsement No.** :  
**Issued Date** : 20 Jul 2018

#### ABOUT THE COVER

**Make/Model** : SUBARU Forester 2.0i-L

**Engine Capacity/Tonnage** : 1,995.00 CC

**Driver Restriction** : NA

**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.

**Sum Insured** : Market Value

**Off Peak Car** : No

**First Year of Registration** : 2018

**Insuring with COE/PARF** : Yes

You have to pay an additional sum of \$3,000 as "Young and/or Inexperienced Driver Excess" ("YIDR") if You are or Your Authorised Driver (named or unnamed) is under the age of 23 and/or has less than 2 years' driving experience.

**Age Condition** : All Age Condition

**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 - \$800 Theft - \$0 Flood Cover - \$0

##### Section 2

Property Damage - \$0

**Windscreen** : \$100

**Named Driver and Excess** (where applicable)

Mohamad Khairul Bin Mohamad - \$800 (Own Damage)

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

1. Motor Image Enterprises Pte Ltd. Add: 19 Lorong 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](http://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:** MayBank

I/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).

0500619202

TAN CHONG CREDIT SUBARU-JAT

911 BUKIT TIMAH ROAD

SINGAPORE 599522

Underwritten by AIG Asia Pacific Insurance Pte. Ltd.

*Janile*

**AIG Asia Pacific Insurance Pte. Ltd.**  
AUTHORISED REPRESENTATIVE

SSCZSS

## TAX INVOICE

Our Ref No: GR-18-114139  
Date of Request: 26/07/2018

Your Ref No: Online Purchase

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

Dear Sir/Madam,

Enquiry Date 26/07/2018  
Enquiry By Lim Po Beng  
TP Vehicle No. FBH4533L  
Accident Date 24/07/2018

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.

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For GIARMC Official use:

Date:

☒ GIRO ☐ Cash ☐ Cheque





# Hiring Agreement

Co.Reg.No: 198403671H  
GST Reg.No: M2-0067432-1

TP2018313

ACCOUNTS COPY  
SALESMAN CODE: RI

Vehicle Number: SKG6921K

Make & Model: NISSAN SYLPHY 1.5 4AT

Date: 10/09/2018

Change Over 1:

Initial:

Date:

Change Over 2:

Initial:

Date:

## Hirer

Name: MOTOR IMAGE ENTERPRISES PTE LTD

Address: 19 LORONG 8 TOA PAYOH

Singapore: (319255)

Contact Person: MR SAYEDINAH

Tel:

## 1st Driver

Name: MOHAMAD KHAIRUL BIN MOHAMAD

Address: BLK 258A PUNGGOL FIELD #13-13

Singapore: (821258)

Contact No: 92365629 (H)

(O)

(HP)

Occupation:

Date of Birth: 30/05/1984

Passport / NRIC No: S8415902F

Nationality: SINGAPOREAN

Driver's Licence No: S8415902F

Driving Exp: yrs

Country of Issue: SINGAPORE

Driving Date: 25/02/2008

## Additional Driver

Name:

Address:

Singapore: ()

Contact No: (H)

(O)

(HP)

Occupation:

Date of Birth:

Passport / NRIC No:

Nationality:

Driver's Licence No:

Driving Exp: yrs

Country of Issue:

Driving Date:

## Remarks / Delivery Location

THIRD PARTY CLAIM-SMC5761J T/P-MIE/JUDE

Hirer hereby agrees to abide to the terms and conditions as set out overleaf. If I opt to pay by credit / charge card, my signature here will be deemed to have been made on the applicable credit and card charge slip.

I also agree to allow the company to hold a security deposit equivalent to the excess amount as set out in the Hire Agreement for the term of hire by credit card/ cash.

The Hirer agrees that smoking and carriage of pets are not allowed in the hired vehicle. An extra charge of S\$250 will be applicable to ionize the vehicle.

The Hirer agrees that the vehicle must be returned at the agreed time and date. Late return is chargeable, an hourly charge of S\$50 will be applied.

## Check In / Out

Date Out: 10/09/2018 Time Out: 15:05:06 Km Out: 12345.00

Petrol Level: F

Agreed Date of Return: 15/09/2018 15:05:06

Date In:

Time In

Km In

Petrol Level: E

## Collision Damage Waiver & PAI

### ACCEPTS

To Pay Extra Fees

Daily S\$0.00

Weekly S\$

Monthly S\$

Weekend S\$

Non-Waivable Excess

S\$ 0.00 per accident

### DECLINES

Hirer Declines CDW

Excess S\$ 2,000.00

per accident

Signature

Signature

\*The above is subjected to 7% GST.

Per Day	90.00	450.00
Per Week		
Per Month		
Weekend		
Rental Charges 2 days x \$90	<del>450.00</del>	\$180.00
CDW	0.00	
PAI	0.00	
Deliver / Collection	0.00	
Malaysia Charge		
Petrol		
Other Charge		
7% GST	<del>31.50</del>	12 60
Sub Total	481.50	

## OVERALL CHARGES

\$192.60

## Deposit Tax Invoice

Deposit Inv:

Amount

O/R No:

Date

## For Official Use

INV: 51013793

O/R:

Date 10 sep 2018

INV:

O/R:

Date

INV:

O/R:

Date

HIRER'S SIGNATURE

DOWNTOWN TRAVEL SERVICES PTE LTD



www.tanchong.com



**DOWNTOWN TRAVEL SERVICES PTE LTD**

19 Lorong 8 Toa Payoh Singapore 319255

Tel (65) 6703 8400 Fax (65) 6336 4677

Co: Reg. No. 1984-03671/H

GST Reg. No. M2-0067432-4

MOTOR IMAGE ENTERPRISES PTE LTD

19 LORONG 8 TOA PAYOH

S(319255)

ATTN : MR SAYEDINAH

GST Reg No. : M2-0067432-4

Tax Invoice : S1013793

Inv. date...: 12-SEP-2018

Print date...: 12-SEP-2018

Print time...: 17:30:00

Page no.....: 1

Agreement no: TP2018313

Salesman.....: RI

**Description**

**Amount**

RENTAL CHARGE FROM 10-SEP-2018 TO 12-SEP-2018

180.00

NISSAN SYLPHY 1.5 4AT - SKG6921K

(MOHAMAD KHAIRUL BIN MOHAMAD)

TOTAL SGD(BEFORE GST) 180.00

GST(7%) 12.60

TOTAL SGD(AFTER GST) 192.60

**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