

BREAKDOWN OF PAYMENT

VEHICLE NO : SKB 4061G1

ACCIDENT ON 13/5/2016 AT BARTLEY ROAD EAST TOWARDS

BRADELL

INVOLVING VEHICLE/S SKG 1799E

1) Repair cost \$ 11,895.08 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 \$ 2640.00 Payable to 22 days x \$120
DOWNTOWN TRAVEL SERVICES PTE LTD

5) Total Claim Amount \$ 14,537.08

* KINDLY SEPARATE THE PAYMENT IN 2 CHEQUES

*Contact person : Guo Xiang – 6703 8104
guoxiang@motorimage.net

LETTER OF AUTHORITY & INDEMNITY

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

ACCIDENT INVOLVING VEHICLE NO. SKB4061G & SKG1799E ON 13/05/2016

AT BARTLEY ROAD EAST TOWARDS BRADELL

1. I/We, the owner of vehicle no. SKB4061G 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 \$ 14,537.08 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.

Customer's Signature

Dated this 03 day of JUNE 20 16

Name: DOWNTOWN TRAVEL SERVICES PTE LTD

(Company stamp, if applicable)

Address: 911 BUKIT TIMAH ROAD (S)

589622

Name of Insurers: SOMPO INS (S) PTE LTD

Policy No.: D16MTRENT000099

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\$11,895.08** (Repair Cost), **S\$1,700.00** (Loss of Use/Rental), **S\$2.00** (Disbursement) for vehicle no. **SKB 4061G** that was damaged pursuant to the accident which occurred on **13/05/2016** (date) along **BARTLEY ROAD EAST TOWARDS BRADELL** (location) involving vehicle no/s **SKG 1799E**. This is pursuant to the inspection conducted on **18/05/2016** (date) at “the workshop”.

We/I confirm that we/I are/am authorized by the owner **DOWNTOWN TRAVEL SERVICES PTE LTD** (“the third party claimant”) of vehicle no. **SKB 4061G** 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 **SKB 4061G** (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 19 (day) of APRIL (month) 2021 (year)



Ksc

Signed by appointed surveyor



Signed by “the workshop” (with chop)

**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: L444789****For cash sales, payment will be
endorsed on this invoice and no
separate receipt will be issued.****DATE REC'D: 18-May-2016****SERVICE ADVISOR: GUOXIANG****JOB No.: L445002****MILEAGE: 51924****ID:****NAME: AIG ASIA PACIFIC INSURANCE PTE LTD****ADDRESS: 78 SHENTON WAY**

#07-16 AIG BUILDING. S(079120)

TELEPHONE:**MODEL: LEGACY 2.5 GT AWD WAGON 5AT****ENGINE No.: EJ25E033429****CHASSIS No.: JF1BR9KV3AG008350****REGISTRATION No.: SKB4061G**

ITEMS 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	REMARK TO CONDUCT THIRD PARTY CLAIM - AIG	
	ACCIDENT DATE:13/05/2016 TIME:0835HRS	
11	REMARK LOCATION:BARTLEY ROAD EAST TOWARDS BRADELL	
	VEHICLE B:SKG1799E	
12	REMARK REPLACE & REPAIR FRT BUMPER,FRT BUMPER BEAM,FRT	1,600.00
	PANEL,REAR BUMPER,REAR BUMPER BEAM,REAR END PANEL	
13	REMARK SPARE WHEEL PANEL,TAILGATE	
14	REMARK RESPRAY FRT BUMPER,FRT BUMPER BEAM,FRT PANEL,REAR	1,440.00
	BUMPER,REAR BUMPER BEAM,REAR END PANEL,TAILGATE	
15	REMARK ,SPARE WHEEL PANEL,RHS QUARTER PANEL	
16	REMARK REMOVE & REFIX REAR UNDERCARRIAGE	456.00
17	REMARK TO CONDUCT WATER SEEPAGE TEST	85.00
18	REMARK REMOVE & REPLACE EXHUAUST	114.00

RECEIVED BY AIG Claims Dept	
29 SEP 2016	
CL No.	204620158786001
TAKER	
ADJ	

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

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ADDRESS: 78 SHENTON WAY
#07-16 AIG BUILDING. S(079120)**TELEPHONE:****MODEL: LEGACY 2.5 GT AWD WAGON 5AT****ENGINE No.: EJ25E033429****CHASSIS No.: JF1BR9KV3AG008350****REGISTRATION No.: SKB4061G**

ITEMS CODE	DESCRIPTION OF REPAIRS	AMOUNT
19	REMARK COOLING SYSTEM PRESSURE TEST	85.00
20	REMARK TRANSFER TAILGATE MECHANISM	95.00
21	REMARK WHEEL ALIGNMENT	171.00
22	REMARK REMOVE & REFIX REAR SEAT & CARPET	342.00
23	REMARK REMOVE & REFIX REAR BOOT GARNISH & TRIMS	114.00
24	REMARK REMOVE & REPLACE REAR WINDSCREEN	342.00
25	REMARK TO SUPPLY & INSTALL REAR WINDSCREEN TINTED FILM	120.00
26	REMARK REMOVE & REFIX FUEL TANK	171.00
27	REMARK CONDUCT FRONT & REAR LIGHTING TEST	56.00
28	REMARK TO SUPPLY & INSTALL REVERSE SNESOR - 2 EYES	300.00
29	REMARK TO OCNDUCT FRT & REAR PORTION ANTI-RUST COATING	290.00
30	REMARK TO CONDUCT FRT & REAR PORTION PROTECTANT COATING	250.00
31	REMARK SUNDRIES	50.00
32	REMARK TO SUPPLY & INSTALL SPARE TYRE PAN MAT (SUPP)	150.00
33	REMARK VEHICLE TOWED TO MOTOR IMAGE DUE TO ACCIDENT(SUPP)	200.00
	TOTAL(LABOUR)	6,431.00
1	EXH PIPE AY R BST	540.00
	44200AJ180(Qty : 1 @ 1080.00 each(Discount 50.00%))	
2	MUFFLER ASSY RH 6W	369.00
	44300AJ403(Qty : 1 @ 738.00 each(Discount 50.00%))	
3	FLOOR PANL RR	207.00
	52122YC0529P(Qty : 1 @ 414.00 each(Discount 50.00%))	
4	FLOOR SD R CP RH (SUPP)	41.40
	52123YC0009P(Qty : 1 @ 82.80 each(Discount 50.00%))	
5	REAR END PANEL	144.00
	52401AJ0109P(Qty : 1 @ 288.00 each(Discount 50.00%))	
6	BMPR PUNCHING 2.5GTS	297.00
	57702AJ071(Qty : 1 @ 594.00 each(Discount 50.00%))	

Certified True Copy

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#07-16 AIG BUILDING. S(079120)

TELEPHONE:**MODEL: LEGACY 2.5 GT AWD WAGON 5AT****ENGINE No.: EJ25E033429****CHASSIS No.: JF1BR9KV3AG008350****REGISTRATION No.: SKB4061G**

ITEMS CODE	DESCRIPTION OF REPAIRS	AMOUNT
7	REAR BUMPER 57704AJ000(Qty : 1 @ 594.00 each(Discount 50.00%))	297.00
8	FRT BUMPER FOAM 57705AJ000(Qty : 1 @ 180.00 each(Discount 50.00%))	90.00
9	REAR RH SIDE BRACKET 57707AJ000(Qty : 1 @ 18.00 each(Discount 50.00%))	9.00
10	REAR LH SIDE BRACKET 57707AJ010(Qty : 1 @ 18.00 each(Discount 50.00%))	9.00
11	BRKT CORNER W RRH (SUPP) 57707AJ121(Qty : 1 @ 28.80 each(Discount 50.00%))	14.40
12	BRKT CORNER W RLH (SUPP) 57707AJ131(Qty : 1 @ 28.80 each(Discount 50.00%))	14.40
13	FRT RH CORNER BRACKET (SUPP) 57707AJ220(Qty : 1 @ 43.20 each(Discount 50.00%))	21.60
14	REAR BUMPER BEAM 57711YC0109P(Qty : 1 @ 208.80 each(Discount 50.00%))	104.40
15	COVER HOOK R WG (SUPP) 57731AJ370V2(Qty : 1 @ 14.40 each(Discount 50.00%))	7.20
16	COVER INTAKE F 57731AJ500(Qty : 1 @ 82.80 each(Discount 50.00%))	41.40
17	COVER EXH R RH (SUPP) 59024YC010(Qty : 1 @ 88.00 each(Discount 50.00%))	44.00
18	MUD GUARD RRH (SUPP) 59122AJ020(Qty : 1 @ 72.00 each(Discount 50.00%))	36.00
19	REAR TAIL GATE 60809AJ0109P(Qty : 1 @ 1072.80 each(Discount 50.00%))	536.40
20	REAR WINDSCREEN 63011AJ020(Qty : 1 @ 1350.00 each(Discount 50.00%))	675.00
21	LATCH & ACT AY RG (SUPP)	88.20

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ITEMS CODE	DESCRIPTION OF REPAIRS	AMOUNT
22	63032FG101(Qty : 1 @ 176.40 each(Discount 50.00%)) STRIKER R/G	10.80
23	63264AG100(Qty : 1 @ 21.60 each(Discount 50.00%)) WSTR DR R G (SUPP)	72.00
24	63516AJ001(Qty : 1 @ 144.00 each(Discount 50.00%)) GRILL AIR VENT (SUPP)	28.80
25	72651AJ000(Qty : 1 @ 57.60 each(Discount 50.00%)) REAR RH REFLECTOR	10.80
26	84281FG000(Qty : 1 @ 21.60 each(Discount 50.00%)) LAMP ASSY-H/MOUNT (SUPP)	125.80
27	84701AJ042(Qty : 1 @ 251.60 each(Discount 50.00%)) LENS&BODY CPL (SUPP)	144.50
28	84912AJ090(Qty : 1 @ 289.00 each(Discount 50.00%)) RH TAILLAMP (SUPP)	144.50
29	84912AJ240(Qty : 1 @ 289.00 each(Discount 50.00%)) LENS&BODY CPL (SUPP)	144.50
30	84912AJ250(Qty : 1 @ 289.00 each(Discount 50.00%)) BRKT RH (SUPP)	11.90
31	84927AJ060(Qty : 1 @ 23.80 each(Discount 50.00%)) LETTER MK LEGACY	32.40
32	93073AJ000(Qty : 1 @ 64.80 each(Discount 50.00%)) LETTER MK R AWD	54.00
33	93073AJ500(Qty : 1 @ 108.00 each(Discount 50.00%)) TRIM PNL AY R/G (SUPP)	199.80
34	94320AJ000VH(Qty : 1 @ 399.60 each(Discount 50.00%)) EDGE FLR R AY (SUPP)	21.60
35	95073AJ000VH(Qty : 1 @ 43.20 each(Discount 50.00%)) SUPPORTER HOLDER (SUPP)	2.70
	97047FG000(Qty : 1 @ 5.40 each(Discount 50.00%))	

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ADDRESS: 78 SHENTON WAY
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TELEPHONE:
MODEL: LEGACY 2.5 GT AWD WAGON 5AT
ENGINE No.: EJ25E033429
CHASSIS No.: JF1BR9KV3AG008350
REGISTRATION No.: SKB4061G

ITEMS CODE	DESCRIPTION OF REPAIRS	AMOUNT
36	HLDR ASSY SP WHL (SUPP) 97052AJ000(Qty : 1 @ 10.80 each(Discount 50.00%))	5.40
37	FRONT NUMBER PLATE WM001(Qty : 1 @ 45.00 each)	45.00
38	REAR NUMBER PLATE WM002(Qty : 1 @ 45.00 each)	45.00
TOTAL(SPARE PARTS)		4,685.90

Subtotal 11,116.90
GST(7%) 778.18
TOTAL \$11,895.08

DATE : 29-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 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

Third Party Insurer Enquiry

Our Ref No: GR-16-052735

Date of Request: 17/05/2016

Your Ref No:

Online Purchase

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

Dear Sir/Madam,

Enquiry Date 17/05/2016
Enquiry By Zulkify Bin Dabal
TP Vehicle No. SKG1799E
Accident Date 13/05/2016

Enquiry Result

TP Vehicle No.	Insurer	Period of Insurance	Insurer Tel. No.
SKG1799E	AIG Asia Pacific Insurance Pte. Ltd.	03/08/2015-02/08/2016	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.



RECORDS MANAGEMENT CENTRE

**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

TAX INVOICE

Our Ref No: GR-16-052735

Date of Request: 17/05/2016

Your Ref No:

Online Purchase

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

Dear Sir/Madam,

Enquiry Date 17/05/2016
Enquiry By Zulkifly Bin Dabal
TP Vehicle No. SKG1799E
Accident Date 13/05/2016

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:

☒ GIRO ☐ Cash ☐ Cheque



Auto
Consultants
Pte Ltd

51 UBI AVE 1, #01-25 PAYA UBI INDUSTRIAL PARK, SINGAPORE 408933 TEL : (065) 62563561 FAX : (065) 62564315

Our Ref: CC3/AIG16009066/Zb3

20 May 2016

MOHANA DASS S/O A RENGASAMY

Blk 714 Pasir Ris Street 72

#06-29

Singapore 510714

Dear Sir/Madam,

ACCIDENT INVOLVING SKG 1799E/ SKB 4061G/ OTHER ON 13/5/2016

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.

Pursuant to the above said accident wherein you and/or your authorized driver had amongst other information given us your version of how the accident had occurred, we as the appointed agent of your insurers shall proceed to negotiate for an amicable settlement with third party claimant.

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.

You are aware that your No-Claim Discount (NCD – if applicable) will be with held for the time being pending for final allocation of liability in settlement by our principal AIG Asia Pacific Insurance Pte Ltd.

Please call us if you have further queries.

Yours faithfully,

Zayer

DID: 6841 2409

FAX: 6741 4108

Email: zayer@lkkauto.com

Case Handler

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

Print Received Message

This mail is associated with :

***SKB4061G (2046201587SG)**
[SKG1799E]

TP

DOWNTOWN TRAVEL SERVICES PTE LTD

May 13 2016 8:30AM

[Mohana Dass S/O A Rengasamy]

Motor Image Enterprises Pte Ltd

From AIG Asia Pacific Insurance Pte. Ltd. (Express) (AIG_SG_EXPRESS), sent on 16/04/2021 09:30 AM.
To LKK_HQ
Subject Alert - Adj Mandate Approved (S\$13597.08) - SKB4061G - Claim Handler: MdNoor, Norsiah

Approved:13597.08.