



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 : SLC 905 G

ACCIDENT ON 22/7/2016 AT PIE

.....
INVOLVING VEHICLE/S SJQ 5024R

-
- 1) Repair cost \$..... 1,578.46 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 \$..... 417.30 Payable to YAP WEE KWONG
 - 5) Total Claim Amount \$..... 1,997.76

* KINDLY SEPARATE THE PAYMENT IN 2 CHEQUES

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



www.tanchong.com



Auto
Consultants
Pte Ltd

51 UBI AVE 1, #01-25 PAYA UBI INDUSTRIAL PARK, SINGAPORE 408933 TEL : (65) 62563561 FAX : (65) 62564315

01 August 2016

Lim Poh Long Vincent
Blk 153 Rivervale Crescent
#17-114
Singapore 540153

Dear Sir/ Mdm

OUR REF : CC4/AXA16013977/wg3
YOUR REF : SJQ 5024R

**ACCIDENT INVOLVING SJQ 5024R & SLC 905G ALONG PIE TWDS KPE ON
22/07/2016**

We refer to the above subject matter. We write to inform you that we are the loss adjuster appointed by your motor insurer, AXA Insurance Singapore Pte Ltd to deal with the third party claim against your policy.

We have received a claim from **Motor Image Enterprises Pte Ltd** acting on behalf of the owner of SLC 905G against your motor insurance policy.

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.

Please be informed that your No Claim Discount (NCD) may be affected as a result of the claim against your policy.

We shall proceed to deal with the claim(s) subject to the merits of the case and according to the rights afforded under the policy. Should you not be seeking the protection of your policy and seek to take conduct of third party claim(s) arising from this incident, at your own cost and defence, please reply to us within 10 days from the date of this letter. Your intent must be formally expressed to us and acknowledged by us.

Your full co-operation in the handling of the claim is required and kindly submit the following to Vivianlau@lkkauto.com within 10 days if not provided at our reporting centre. The list below is not all inclusive and further document may be required:

- Police report, Police Investigation result, appeal against the Traffic Police offence and status (if any)
- Driver's driving license or foreign driving license (if any)
- Coloured photographs of accident scene (if any)
- Coloured photographs of damage to all vehicles involved (If any)
- Video footage of accident (if any)
- Statement and/or police report from independent witness(es) (if any)
- If you or your passenger(s) are filing a claim against any of the involved Third Party(s), you are to keep us informed of your legal representative(s) and the status of the claim



Auto
Consultants
Pte Ltd

51 CUBA AVE L #01-25 PAYA UBI INDUSTRIAL PARK, SINGAPORE 408933 TEL : (065) 62563561 FAX : (065) 62564313

To protect your interest(s) in the handling of this claim, please do not discuss liability with any of the Third Party(s) and/or their legal representatives, or make any compromise or settlement without our prior knowledge and consent.

This letter should **not** be regarded as a waiver by AXA of their rights to repudiate any claim because of any breach of policy terms and conditions you and/or your authorised driver may have committed.

In the event of receiving and handling of any third party injury claim(s), AXA shall keep you informed of the final indemnity upon conclusion of the matter(s).

If you need any clarification, please do not hesitate to contact us 6841 8625 or email us at Vivianlau@lkkauto.com

Please quote the claim reference when you contact us that we can assist you more effectively.

Yours sincerely,

Vivian Lau
Case Handler
DID: 6841 8625
FAX: 6741 4108
EMAIL: Vivianlau@lkkauto.com

c.c. AXA Insurance Singapore 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. SLC905G & SIQ5024R ON 22/07/2016

AT PIE

1. I/We, the owner of vehicle no. SLC905G 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 \$ 1,997.76 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 03 day of AUGUST 2016

Customer's Signature

Name: YAP WEE KWONG

(Company stamp, if applicable)

Address: APT BLK 82B LORONG 4

TOA PAYOH #25-500 (S) 312082

Name of Insurers: AIG ASIA PACIFIC INS PTE LTD

Policy No.: 2100462661-00000

Excess:



redefining / insurance

CLAIM REF : C0393274
INSURED : LIM POH LONG VINCENT

DISCHARGE VOUCHER

We/I [YAP WEE KWONG, NRIC NO. S7275576F] hereby agree to accept the sum of **[ONE THOUSAND NINE HUNDRED NINETY SEVEN AND CENTS SEVENTY SIX ONLY.] [S\$1,997.76]** to us/me by **AXA INSURANCE PTE LTD** as full and final settlement of all claims of whatever kind including damages for personal injuries and damages to property and all costs and expenses that we/I have or may have against the said **AXA INSURANCE PTE LTD** or their Insured or the driver of motor vehicle no. **[SJQ 5024R]** as a result of an accident at **[PIE]** on **[22/07/2016]** of which we/I were/was the hirer/owner/driver/pillion/Passenger/ insurer of motor vehicle **[SLC 905G]**.

We/I hereby declare that the said insurer or owner and/or driver of insured vehicle shall not be liable for all claim(s) whatsoever and whosoever present or future that we/I have or may have against the said Insurer, owner and/or driver of vehicle no. **[SJQ 5024R]** in connection directly or indirectly with the said accident and give our/my full and final discharge.

We/I hereby declare that we/I are/am the person(s) entitled to receive the above settlement and hereby undertake to indemnify **AXA INSURANCE PTE LTD** against any claim made or to be made in respect of this settlement.

It is understood and agreed that payment herein is made without admission of liability whatsoever on the part of the said insurer, owner and/or driver of vehicle no. **[SJQ 5024R]**

Dated this 04 day of MAR 2019

Claimant's Signature : 

NRIC no./ Company Stamp : S7275576F

Occupation/ Business : _____

Address : APT BLK 82B LORONG 4 TOA PAYOH #25-500 (S) 312082

Telephone No. : 98339089

Witness's Name : _____

Witness's Signature : 

Witness's NRIC No. : _____





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: L446293

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

DATE REC'D: 01-Aug-2016

SERVICE ADVISOR: WILLY

JOB No.: L448428

MILEAGE: 5555

ID:

61015685

AMOUNT

3018808677 - - -

NAME: AXA INSURANCE SINGAPORE PTE LTD
ADDRESS: 8 SHENTON WAY
 #27-01 AXA TOWER, S(068811)
TELEPHONE: 6338 7288
MODEL: OUTBACK 2.5I-S AWD CVT
ENGINE No.: FB25Y233519
CHASSIS No.: JF2BS9KC2GG035375
REGISTRATION No.: SLC905G



ITEMS CODE	DESCRIPTION OF REPAIRS	
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 IS WITHDRAW AND TOWED OUT FOR REPAIR. REFER TO STANDARD RATE CHART (REF. 0338).	
3 INS02	STORAGE CHARGES OF \$30/DAY WILL BE IMPOSED FROM THE DATE OF CONFIRMATION OF AUTHORISATION BY THE SURVEYOR SHOULD THE OWNER DECIDE NOT TO CARRY OUT THE REPAIR IN MOTORIMAGE ENTERPRISES PTE LTD.	
4 INS03	INSTRUCTIONS WILL BE TAKEN FROM THE OWNER ONLY. IF IT IS NOT POSSIBLE, AN AUTHORISATION LETTER FROM THE OWNER IS REQUIRED.	
5 INS04	CUSTOMER ARE INFORMED AND ACCEPT THAT NUMBER OF DAYS FOR LOSS OF USE IS BASE ON THE FOLLOWING:	
6 INS05	NO.OF DAYS FOR LOSS OF USE RECOMMENDED BY INS.CO. APPOINTED SURVEYOR NO FURTHER CLAIM CAN BE ALLOWED	
7 INS06	TO CONDUCT THIRD PARTY CLAIM - AXA	
8 INS07	DATE:22/07/2016 TIME:1858HRS	
9 INS08	LOCATION: PIE	
10 REMARK	VEHICLE B: SJQ5024R	
11 REMARK	REPLACE OR REPAIR REAR BUMPER	560.00
12 REMARK	RESPRAY REAR BUMPER	420.00
13 REMARK	SUNDRIES	20.00
14 REMARK		
	TOTAL(LABOUR)	1,000.00
1	BUMPER FACE R OBKFHI	475.20
	57704AL130(Qty : 1 @ 594.00 each(Discount 20.00%))	
	TOTAL(SPARE PARTS)	475.20

Subtotal 1,475.20
 GST(7%) 103.26
TOTAL \$1,578.46

DATE : 31-Aug-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



DOWNTOWN TRAVEL SERVICES PTE LTD
19 Lorong 8 Toa Payoh Singapore 319255
Tel (65) 63341700 Fax (65) 63364677
GST Reg. No. M2-0067432-4

OFFICIAL RECEIPT

No: S161466

DATE: 01-AUG-2016

Company Reg No : 198403671H

FOR CHEQUE SETTLEMENT : THIS RECEIPT IS ISSUED SUBJECT TO CLEARANCE OF CHEQUE

Received from

YAP WEE KWONG

the sum of Dollars

A/C: YAP WEE KWONG

FOUR HUNDRED SEVENTEEN AND CENTS THIRTY ONLY.

In payment of

FOR DTI : SDT1116042

\$

417.30 MASTER(5411)

BY CASH / CHEQUE / OTHERS



DOWNTOWN TRAVEL SERVICES PTE LTD

Authorised Signature

YAP WEE KWONG

BLK 82-B LORONG 4 TOA PAYOH #25-500

S(312082)
ATTN :

Deposit

Tax Invoice : SDTI116042
Inv. date...: 01-AUG-2016
Print date...: 01-AUG-2016
Print time...: 12:01:12
Page no.....: 1
Agreement no: TP2015243
OR no.....: S161466

Description	Amount
=====	=====
DEPOSIT FOR AGREEMENT NO.:TP2C15243	390.00
	GST(7%) 27.30
	=====
	TOTAL(AFTER GST) 417.30
	=====

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

Authorised Signature

DOWNTOWN TRAVEL SERVICES PTE LTD



Authorised 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

Third Party Insurer Enquiry

Our Ref No: GR-16-085638

Date of Request: 25/07/2016

Your Ref No:

Online Purchase

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

Dear Sir/Madam,

Enquiry Date 25/07/2016

Enquiry By Zulkifly Bin Dabal

TP Vehicle No. SJQ5024R

Accident Date 22/07/2016

Enquiry Result

TP Vehicle No.	Insurer	Period of Insurance	Insurer Tel. No.
SJQ5024R	AXA Insurance Singapore Pte Ltd	14/05/2016-13/05/2017	6338 7288

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-16-085638

Date of Request: 25/07/2016

Your Ref No:

Online Purchase

Motor Image Enterprises Pte Ltd
19 Lorong 3 Toa Payoh
Singapore 319255

Dear Sir/Madam,

Enquiry Date 25/07/2016

Enquiry By Zulkifly Bin Dabal

TP Vehicle No. SJQ5024R

Accident Date 22/07/2016

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