



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: GOH HWEE HIANG

Address of Insured: APT BLK 152 PASIR RIS STREET 13 #02-73 S (510152)

Name of Repairs: MOTOR IMAGE ENTERPRISES PTE LTD / WORKSHOP

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

Place of Accident: PIE EUNOS

Date of Accident: 10/02/2019 Vehicle No: SBM9909C

Policy No: D18MPTV01004849 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 **SOMPO INSURANCE SINGAPORE 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 above-mentioned 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



DANIEL A JUDE

Name

11/03/2019

Date

INSURED:

IC No. & Signature/Company's Chop

x *[Signature]*

S1686929E

GOH HWEE HIANG

Name

11/03/2019

Date



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

NAME: SOMPO INSURANCE SINGAPORE PTE LTD
ADDRESS: 50 RAFFLES PLACE
#05-01/06. S(048623)
TELEPHONE: 6461 6555
MODEL: FORESTER 2.0XT AWD CVT
ENGINE No.: FA20B912843
CHASSIS No.: JF1SJGK85GG083658
REGISTRATION No.: SBM9909C

Sales: INSURANCE CUSTOMER
Invoice No: L495229
**For cash sales, payment will be
endorsed on this invoice and no
separate receipt will be issued.**
DATE REC'D: 04-Mar-2019
SERVICE ADVISOR: JUDE
JOB No.: L497392
MILEAGE: 41212
ID:

ITEMS CODE	DESCRIPTION OF REPAIRS	AMOUNT
1	ODCLAI CONDUCT BODYWORK REPAIR (OWN DAMAGE CLAIM)	
2	REMARK CONDUCT OD CLAIM SOMPO DATE:10/02/2019 TIME:1625HR LOCATION:PIE EUNOS	
3	REMARK REPAIR/REPLACE FRT BUMPER,FRT BONNET,FRT LH FENDER ,FRT RH FENDER AND PANEL	500.00
4	REMARK RESPRAY FRT BUMPER,FRT BONNET,FRT LH FENDER,FRT RH FENDER AND PANEL	600.00
5	REMARK TO CONDUCT FRONT LIGHTING TEST	28.00
6	REMARK SUNDRIES	30.00
7	REMARK REMOVE/REFIX FRT HEADLAMP WASHER AND PIPING	150.00
8	INS01 FOR ACCIDENT CAR OR REPAIR JOB QUOTATION, AN ADMINISTRATIVE CHARGE WILL BE IMPOSED IF VEHICLE	
9	INS02 IS WITHDRAW AND TOWED OUT FOR REPAIR. REFER TO STANDARD RATE CHART (REF. 0338).	
10	INS03 STORAGE CHARGES OF \$30/DAY WILL BE IMPOSED FROM THE DATE OF CONFIRMATION OF AUTHORISATION BY THE	
11	INS04 SURVEYOR SHOULD THE OWNER DECIDE NOT TO CARRY OUT THE REPAIR IN MOTORIMAGE ENTERPRISES PTE LTD.	
12	INS05 INSTRUCTIONS WILL BE TAKEN FROM THE OWNER ONLY. IF IT IS NOT POSSIBLE, AN AUTHORISATION LETTER FROM	
13	INS06 THE OWNER IS REQUIRED.	
14	INS07 CUSTOMER ARE INFORMED AND ACCEPT THAT NUMBER OF DAYS FOR LOSS OF USE IS BASE ON THE FOLLOWING:	
15	INS08 NO.OF DAYS FOR LOSS OF USE RECOMMENDED BY INS.CO. APPOINTED SURVEYOR NO FURTHER CLAIM CAN BE ALLOWED	
16	INS09 CUST ACK THAT CLAIMS NOT EXCEEDING \$3,000 & ABOVE WILL HAVE TO BE REFER TO FIDREC DIRECTLY.	
TOTAL(LABOUR)		1,308.00

**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

**TAX INVOICE**

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

Sales: INSURANCE CUSTOMER**Invoice No:** L495229

**For cash sales, payment will be
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separate receipt will be issued.**

DATE REC'D: 04-Mar-2019**SERVICE ADVISOR:** JUDE**JOB No.:** L497392**MILEAGE:** 41212**ID:****NAME:** SOMPO INSURANCE SINGAPORE PTE LTD**ADDRESS:** 50 RAFFLES PLACE

#05-01/06. S(048623)

TELEPHONE: 6461 6555**MODEL:** FORESTER 2.0XT AWD CVT**ENGINE No.:** FA20B912843**CHASSIS No.:** JF1SJGK85GG083658**REGISTRATION No.:** SBM9909C

ITEMS CODE	DESCRIPTION OF REPAIRS	AMOUNT
1	HOOD F CPL 57229SG0009P(Qty : 1 @ 882.00 each(Discount 50.00%))	441.00
2	BRKT CORNER F RH 57707SG000(Qty : 1 @ 36.00 each(Discount 50.00%))	18.00
3	BRKT CORNER F LH 57707SG010(Qty : 1 @ 36.00 each(Discount 50.00%))	18.00
4	BUMPER FACE F (FOR HL/W) 57709SG011(Qty : 1 @ 594.00 each(Discount 50.00%))	297.00
5	BACK BEAM CPL F 57711SG0009P(Qty : 1 @ 288.00 each(Discount 50.00%))	144.00
6	ENERGY ABSOR F 57722SG020(Qty : 1 @ 126.00 each(Discount 50.00%))	63.00
7	COVER HOOK F SP 57731SG070(Qty : 1 @ 5.40 each(Discount 50.00%))	2.70
8	COVER FOG F SP RH 57731SG080(Qty : 1 @ 43.20 each(Discount 50.00%))	21.60
9	COVER FOG F SP LH 57731SG090(Qty : 1 @ 43.20 each(Discount 50.00%))	21.60
10	LAMP ASSY HEAD E0F LH 84002SG232(Qty : 1 @ 2380.00 each(Discount 50.00%))	1,190.00
11	NOZZLE COVER ASSYRH 86636SG340EN(Qty : 1 @ 54.00 each(Discount 50.00%))	27.00
12	NOZZLE COVER ASSYLH 86636SG350TQ(Qty : 1 @ 54.00 each(Discount 50.00%))	27.00
13	GRILLE ASSY F CTRHG 91121SG240(Qty : 1 @ 180.00 each(Discount 50.00%))	90.00
	TOTAL(SPARE PARTS)	2,360.90
	less INSURANCE EXCESS	1,600.00

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Subtotal 2,068.90
GST(7%) 144.82
TOTAL \$2,213.72

DATE : 01-Apr-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

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