

**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: L506149

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

DATE REC'D: 26-Jun-2019

SERVICE ADVISOR: HOOI

JOB No.: L503455

MILEAGE: 14618

ID:

NAME: FWD SINGAPORE PTE LTD
ADDRESS: 6 TEMASEK BOULEVARD, #18-01 SUNTEC TOWER 4
S(038986)
TELEPHONE: 68208888
MODEL: FORESTER 2.0I-L AWD CVT
ENGINE No.: FB20Y448269
CHASSIS No.: JF1SJ5KC5GG078958
REGISTRATION No.: SFY5276K ✓

ITEMS CODE	DESCRIPTION OF REPAIRS	AMOUNT
1	TPCLAI CONDUCT BODYWORK REPAIR (THIRD PARTY CLAIM) AGAINST SLB4157C - FWD INSURED	
2	REMARK CONDUCT TP CLAIM FWD DATE:13/05/2019 TIME:0720HRS LOCATION:EDGEFIELD PLAINS	
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 RR BUMPER	560.00
13	REMARK RESPRAY RR BUMPER	420.00
14	REMARK TO SUPPLY & INSTALL REVERSE SENSOR - 2 EYES	300.00
15	REMARK SUNDRIES	20.00
	TOTAL(LABOUR)	1,300.00
1	BUMPER FACE R 57704SG012(Qty : 1 @ 540.00 each(Discount 20.00%))	432.00

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



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ENGINE No.: FB20Y448269
CHASSIS No.: JF1SJ5KC5GG078958
REGISTRATION No.: SFY5276K

ITEMS CODE	DESCRIPTION OF REPAIRS	AMOUNT
2	CARGO STEP PANEL S/S	368.00
	E7710SG000(Qty : 1 @ 460.00 each(Discount 20.00%))	
	TOTAL(SPARE PARTS)	800.00

Subtotal 2,100.00
GST(7%) 147.00
TOTAL \$2,247.00

DATE : 30-Oct-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 and start accumulating your points for your invoice today!

Certified True Copy



Motor Image Enterprises Pte Ltd
19 Lorong 8 Joo Payon
Singapore 319255
Tel : 65 6417 0330
Fax : 65 6252 5655
BRN 198702032R

BREAKDOWN OF PAYMENT

Attn: Motor Claims Department

Dear Sir/ Madam,

Accident involving vehicle SFY5276K **and** SLB 4157C **on** 13/05/2019

The accident was caused solely by your insured's negligence. We therefore, seeking compensation from you for my financial loss as itemised below:

a)	Repair Cost/ Excess	S\$ 2247.00
b)	Loss of Use/ Rental of vehicles for _____ day(s) @ S\$ _____ per day	S\$ 470.80
c)	LTA/ GIA Search Fees	S\$ 0.00
d)	Towing Fees	S\$ /
e)	Others _____	S\$ /
TOTAL		S\$ 2719.80

I enclose herewith copy of the following: (please tick the appropriate boxes)

<input checked="" type="checkbox"/>	Repair Invoice	<input checked="" type="checkbox"/>	LTA/ GIA Search Receipt
<input type="checkbox"/>	Policy Excess Invoice	<input checked="" type="checkbox"/>	NRIC/ Driving License
<input checked="" type="checkbox"/>	Discharge Voucher	<input checked="" type="checkbox"/>	Letter Of Authority
<input checked="" type="checkbox"/>	Rental Invoice	<input type="checkbox"/>	GIA Report
<input checked="" type="checkbox"/>	Certificate of Insurance	<input type="checkbox"/>	Survey Report
<input type="checkbox"/>	Towing Invoice	<input type="checkbox"/>	Medical Invoice

All payment should be payable to **Motor Image Enterprises Pte Ltd/my favour** and the said payment as full and final settlement of my claim.

Please acknowledge receipt and let me have your favourable reply soon.

***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: TAN KENG NGHEE

Address of Insured: APT BLK 274B PUNGGOL PLACE #12-814 S (822274)

Name of Repairs: MOTOR IMAGE ENTERPRISES PTE LTD / WORKSHOP

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

Place of Accident: EDGEFIELD PLAINS

Date of Accident: 13/05/2019 Vehicle No: SFY5276K

Policy No: 2100487911-02 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 FWD INSURANCE 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

DANIEL A JUDE

Name

28/06/2019

Date

INSURED:

IC No. & Signature/Company's Chop

S7246799Z

TAN KENG NGHEE

Name

28/06/2019

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. SFY 5276K AND SLB 4157C
ON 13th MAY 19 AT EDGEFIELD PLAINS

1. I, the owner of vehicle no. SFY 5276K hereby instruct you and authorise you to act for me with respect to the following: -
 - (a) To submit my claims for all losses including uninsured loss, rental car charges, medical fees, excess payment and cost of repairs.
 - (b) To settling my claim as they deem fit, including settling the matter on basis of my contributory negligence if any.
 - (c) 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.
 - (d) To sign discharge voucher on my behalf.
2. 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.
3. 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.
4. 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.
5. 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.
6. 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.
7. 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.
8. 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.
9. 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.
10. 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.
11. For successful recovery of upfront Excess payment by claimant, the workshop shall effect refund accordingly to the mode of upfront payment.
 - a) 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.
 - b) For Excess payment by cash, the workshop shall refund the amount to the claimant via cheque payment.


Claimant's Particulars		Authorized Workshop
Name <u>TAN KENG NGHEE</u>		Company Name <u>MOTORIMAGE ENTERPRISES PTE LTD</u>
Address <u>APT BLK 274B RWAGOL PLACE</u>		Claim Officer's Name <u>DANIEL JUDE</u>
# <u>12-814</u> S <u>(822274)</u>		
Telephone No <u>9117 9842</u>		Telephone No <u>S9001518D</u>
Date <u>13th MAY 19</u>	Email <u>-</u>	Date <u>13th MAY 19</u>
Company Stamp [For Co Regn Vehicle]	Authorized Signature <u>X [Signature]</u>	Claim Officer Signature <u>[Signature]</u>

REPUBLIC OF SINGAPORE DRIVING LICENCE




001305882D

REPUBLIC OF SINGAPORE
IDENTITY CARD NO. S7246799Z



Name
TAN KENG NGHEE
(CHEN JINGYI)
陈敬义
Race
CHINESE
Date of Birth 18-12-1972 Sex M
Country of Birth SINGAPORE




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

	PASS DATE
Class 3 Motor cars =< 3000 kg with =< 7 passengers, exclusive of the driver; and motor tractors / vehicles =< 2500 kg	25 Aug 1993

NP 428A


Licence No: S7246799Z



3280362



NRIC No S7246799Z



Blood Group - Date of issue 19-12-2002

APT BLK 274B PUNGGOL PLACE #12-814
SINGAPORE 822274
NRIC No: S7246799Z Date: 04/12/2012 No: 7216649



CERTIFICATE OF INSURANCE

SUBARU AUTO PROTECTOR PRIVATE VEHICLE

Name of Policyholder : Tan Keng Nghee (Chen JingYi)
Period of Insurance : 28 Oct 2018 To 27 Oct 2019
Engine No. : FB20Y448269
Chassis No. : JF1SJ5KC5GG078958

Vehicle No. : SFY5276K
Policy No. : 2100487911-02
Endorsement No. :
Issued Date : 02 Oct 2018

ABOUT THE COVER

Make/Model : SUBARU FORESTER 2.0I-L
Engine Capacity/Tonnage : 1,995.00 CC
Driver Restriction : NA
Sum Insured : Market Value
Off Peak Car : No
First Year of Registration : 2016
Insuring with COE/PARF : Yes

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

You have to pay an additional sum of \$3,000 as "Inexperienced Driver Excess" ("IDR") if You are or Your Authorised Driver (named or unnamed) has less than 2 years' driving experience

Age Condition : 40 years old and above

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)

Tan Keng Nghee (Chen JingYi) - \$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 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

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).

0500619216

TAN CHONG CREDIT SUBARU-HHK

911 BUKIT TIMAH ROAD

SINGAPORE 589622

Underwritten by AIG Asia Pacific Insurance Pte. Ltd.

AIG Asia Pacific Insurance Pte. Ltd.

AUTHORISED REPRESENTATIVE
AIGMOBILEAPP



RECORDS MANAGEMENT CENTRE

**GENERAL INSURANCE ASSOCIATION OF SINGAPORE
RECORDS MANAGEMENT CENTRE**

6 Raffles Quay #18-00, Singapore 048580
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-19-075830

Date of Request: 14/05/2019

Your Ref No:

Online Purchase

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

Dear Sir/Madam,

Enquiry Date 14/05/2019
Enquiry By Mohamed Isman Bin Mohamed Hepbun
TP Vehicle No. SLB4157C
Accident Date 13/05/2019

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

Vehicle Number: SKG813D Make & Model: NISSAN QASHQAI 2.0L SMT ABS Date: 25/06/2019
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: 91779089

1st Driver

Name: TAN KENG NGHEE
Address: BLK 274B PUNGGOL PLACE #12-814
Singapore: (822274)
Contact No: 91179842 (H) (O) _____ (HP) _____
Occupation: _____ Date of Birth: 18/12/1972
Passport / NRIC No: S7246799Z Nationality: SINGAPOREAN
Driver's Licence No: S7246799Z Driving Exp: yrs
Country of Issue: SINGAPORE Driving Date: _____

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

SFY5276K 3RD PARTY CLAIMS REF MIE TPY ISMAN

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: 25/06/2019 Time Out: 10:00:00 Km Out: 12345.00

Petrol Level: E
Agreed Date of Return: 29/06/2019
03/07/2019 10:00:00

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-Waiverable Excess

S\$ 0.00 per accident

DECLINES

Hirer Declines CDW

Excess S\$ 2,000.00

per accident

Signature _____

*The above is subjected to 7% GST.

Per Day	110.00	880.00
Per Week		
Per Month		
Weekend		
Rental Charges 4 days x \$110	880.00	440.00
CDW	0.00	
PAI	0.00	
Deliver / Collection	0.00	
Malaysia Charge		
Petrol		
Other Charge		
7% GST	81.60	30.80
Sub Total	941.60	

OVERALL CHARGES

\$ 470.80

Deposit Tax Invoice

Deposit Inv: _____ Amount: _____

O/R No: _____ Date: _____

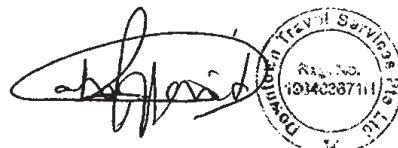
For Official Use

INV: 01015520 O/R: _____ Date: 01/07/19

INV: _____ O/R: _____ Date: _____

INV: _____ O/R: _____ Date: _____

Signature _____



DOWNTOWN TRAVEL SERVICES PTE LTD

Motor Image Enterprises Pte Ltd

Request For Car Rental

Date: 29/05/2019

Department: INS

Request By: ISMAN

Invoice To: MIE SVC - TP / MIE SVC - LK

Reason:

3RD PARTY CLAIM

TAN KENG NGHEE → 91179842

Owner's Car Plate No: SFY 5276 K

Authorized No. of days:

Owner's Car Model: FORESTER

Date Required: 25/06/2019

Date Returned: _____

Model of Vehicle Required: (Auto / Manual): FORESTER 2.0

Authorized By: DANIEL LIM (Name & Signature of Dept Mgr)

To Be Completed by Downtown Travel Service P L Staff:

Vehicle Number Assigned: SKG 813D Car Model: NISSAN QASHQAI 2^l

Rental Date: 25/06/19

Date Returned: 29 June 2019

Process by: Katev

Agreement: TP2019543

Invoice: S1015520



www.tanchong.com



DOWNTOWN TRAVEL SERVICES PTE LTD

19 Lorong 8 Toa Payoh Singapore 319255

Tel (65) 6334 1700 Fax (65) 6336 4677

Co. Reg. No. 1984-03671/H

GST Reg. No. M2-0067432-4

MOTOR IMAGE ENTERPRISES PTE LTD
(TPY SERVICE)
19 LORONG 8 TOA PAYOH

S(319255)
ATTN : DANIEL JUDE

GST Reg No. : M2-0067432
Tax Invoice : S1015520
Inv. date...: 01-JUL-201
Print date...: 01-JUL-201
Print time...: 12:27:37
Page no.....: 1
Agreement no: TP2019543
Salesman....: AK

Description	Amount
RENTAL CHARGE FROM 25-JUN-2019 TO 29-JUN-2019	440.0
NISSAN QASHQAI 2.0L SMT ABS - SKG813D	
(TAN KENG NGHEE)	

TOTAL SGD(BEFORE GST)	440.0
GST(7%)	30.8
TOTAL SGD(AFTER GST)	470.8

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

Reg. No.
198403671H
Authorised Signature