



**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:** L514288

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

**DATE REC'D:** 13-May-2020

**SERVICE ADVISOR:** HOOI

**JOB No.:** L517430

**MILEAGE:** 79417

**ID:**

**NAME:** LONPAC INSURANCE BHD.  
**ADDRESS:** 300 BEACH ROAD  
#17-04/07 THE CONCOURSE, S(199555)  
**TELEPHONE:** 62507388  
**MODEL:** FORESTER 2.0XT AWD CVT  
**ENGINE No.:** FA20A826693  
**CHASSIS No.:** JF1SJGK85FG061891  
**REGISTRATION No.:** SKX8824E

ITEMS	CODE	DESCRIPTION OF REPAIRS	AMOUNT
1	TPCLAI	CONDUCT BODYWORK REPAIR (THIRD PARTY CLAIM) AGAINST GBE1742K - LONPAC INSURED	
2	REMARK	CONDUCT TP CLAIM DATE:22/05/2019 TIME:1650HRS LOCATION:BKE TWDS WOODLANDS BEFORE MANDAI EXIT	
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,END PANEL,TAILGATE & FLOORPAN	2,800.00
13	REMARK	RESPRAY REAR BUMPER,END PANEL,TAILGATE & FLOOR PAN	2,100.00
14	REMARK	DISMANTLE & REFIX UNDERCARRAIGE TO FACILITATE REPAIR	800.00
15	REMARK	REMOVE & REFIX EXHAUST	150.00
16	REMARK	TRANSFER TAILGATE MECHANISM	150.00
17	REMARK	WHEEL ALIGNMENT	200.00

Certified True Copy



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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.:** FA20A826693  
**CHASSIS No.:** JF1SJGK85FG061891  
**REGISTRATION No.:** SKX8824E

ITEMS CODE	DESCRIPTION OF REPAIRS	AMOUNT
18	REMARK REMOVE & REFIX CARPET, SEATS TO FACILITATE REPAIRS	280.00
19	REMARK REMOVE & REFIX REAR BOOT GARNISH & TRIM TO FACILITATE REPAIR	150.00
20	REMARK TO REMOVE & REFIX FUEL TANK	200.00
21	REMARK TO CONDUCT REAR LIGHTING TEST	50.00
22	REMARK TO CONDUCT ANTI RUST COATING	290.00
23	REMARK TO SUPPLY & INSTALL REVERSE SENSOR - 2 EYES	300.00
24	REMARK TO SUPPLY & INSTALL REAR WINDSCREEN TINTED FILM	145.00
25	REMARK SUNDRIES	50.00
26	REMARK REMOVE & INSTALL REAR WINDSCREEN	300.00
TOTAL(LABOUR)		7,965.00
1	SUPPORT SBFRM R (SUPP) 20157SG000(Qty : 1 @ 144.00 each(Discount 20.00%))	115.20
2	EXH PIPE ASSY R 608C/N 44200SG031(Qty : 1 @ 792.00 each(Discount 20.00%))	633.60
3	MUFFLER ASSY LH BLH 44300SG040(Qty : 1 @ 601.20 each(Discount 20.00%))	480.96
4	MUFFLER ASSY RH BRH 44300SG050(Qty : 1 @ 601.20 each(Discount 20.00%))	480.96
5	FLOOR PAN R R CP 52129SG0019P(Qty : 1 @ 432.00 each(Discount 20.00%))	345.60
6	SKIRT COMPL R 52401SG0109P(Qty : 1 @ 288.00 each(Discount 20.00%))	230.40
7	BUMPER FACE R 57704SG012(Qty : 1 @ 540.00 each(Discount 20.00%))	432.00
8	BEAM COMPL R EU 57711SG0219P(Qty : 1 @ 288.00 each(Discount 20.00%))	230.40
9	TAILGATE PANEL	858.24

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**CHASSIS No.:** JF1SJGK85FG061891  
**REGISTRATION No.:** SKX8824E

ITEMS CODE	DESCRIPTION OF REPAIRS	AMOUNT
10	60809SG0509P(Qty : 1 @ 1072.80 each(Discount 20.00%)) GLASS R/G	639.36
11	63019SG000(Qty : 1 @ 799.20 each(Discount 20.00%)) LATCH&ACT ASSY RGPRG	403.20
12	63032SG002(Qty : 1 @ 504.00 each(Discount 20.00%)) RUBBER DAM GLS	11.52
13	63232SG000(Qty : 2 @ 7.20 each(Discount 20.00%)) RUBBER R/G	10.08
14	63232SG010(Qty : 1 @ 12.60 each(Discount 20.00%)) WSTR DR R G	89.28
15	63516SG001(Qty : 1 @ 111.60 each(Discount 20.00%)) COVER TRUNK T (SUPP)	86.40
16	91141SG010(Qty : 1 @ 108.00 each(Discount 20.00%)) ORNAMENT R	63.36
17	93033SG001(Qty : 1 @ 79.20 each(Discount 20.00%)) LETTER MK R XT	51.84
18	93079SG010(Qty : 1 @ 64.80 each(Discount 20.00%)) LETTER MK R SUB (SUPP)	51.84
19	93079SG030(Qty : 1 @ 64.80 each(Discount 20.00%)) TRIM PNL AY APRONLH	172.80
20	94027SG045VH(Qty : 1 @ 216.00 each(Discount 20.00%)) REAR NUMBER PLATE	45.00
	WM002(Qty : 1 @ 45.00 each)	
	<b>TOTAL(SPARE PARTS)</b>	<b>5,432.04</b>

Subtotal 13,397.04  
GST(7%) 937.79  
**TOTAL \$14,334.83**

DATE : 13-May-2020

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



*MotorImage*

Motor Image Enterprises Pte Ltd  
19 Loring 8 Tce Payon  
Singapore 319255  
Tel : (65) 6417 0333  
Fax : (65) 6252 5655  
BRN 198702032R

### BREAKDOWN OF PAYMENT

Attn: Motor Claims Department

Dear Sir/ Madam,

Accident involving vehicle SKX8804E and GBE1742K on 22/05/2019

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\$ 14334.83
b)	Loss of Use/ Rental of vehicles for _____ day(s) @ S\$ _____ per day	S\$ 1294.70
c)	LTA/ GIA Search Fees	S\$ 2.00
d)	Towing Fees	S\$ /
e)	Others _____	S\$ /
TOTAL		S\$ 15631.53

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



/w.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. : M2-0067432-4  
Tax Invoice : S1015636  
Inv. date...: 05-JUL-2019  
Print date...: 05-JUL-2019  
Print time...: 17:31:30  
Page no.....: 1  
Agreement no: TP2019539  
Salesman.....: AK

Description

Amount

RENTAL CHARGE FROM 24-JUN-2019 TO 05-JUL-2019  
NISSAN TEANA 2.0L CVT ABS 2WD - SKS6598Y  
(TAY YEOW HIONG)

1210.00

TOTAL SGD(BEFORE GST) 1210.00  
GST(7%) 84.70  
TOTAL SGD(AFTER GST) 1294.70

I.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



# Hiring Agreement

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

TP2019539

ACCOUNTS COPY

SALESMAN CODE: AK

Vehicle Number: SKS6598Y Make & Model: NISSAN TEANA 2.0L CVT ABS 2WD Date: 24/06/2019  
 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: TAY YEOW HIONG  
 Address: 15 ROSYTH AVENUE #02-02  
 Singapore: (546242)  
 Contact No: 97917481 (H) (O) (HP)  
 Occupation: \_\_\_\_\_ Date of Birth: 07/03/1974  
 Passport / NRIC No: S7407333F Nationality: SINGAPOREAN  
 Driver's Licence No: S7407333F 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

SKX8824E 3RD PARTY CLAIMS REF MIE TPY ISMAN

## Check In / Out

Date Out: 24/06/2019 Time Out: 10:00:00 Km Out: 12345.00

Petrol Level: F

Agreed Date of Return: 12/07/2019 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-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	110.00	1,980.00
Per Week		-0-
Per Month		
Weekend		
Rental Charges <u>11 days x \$110</u>	<u>1,980.00</u>	<u>1,910.00</u>
CDW	0.00	
PAI	0.00	
Deliver / Collection	0.00	
Malaysia Charge		
Petrol		
Other Charge		
7% GST	<u>138.60</u>	<u>84.70</u>
Sub Total	<u>2,118.60</u>	

## OVERALL CHARGES

\$ 1,094.70

## Deposit Tax Invoice

Deposit Inv: \_\_\_\_\_ Amount: \_\_\_\_\_  
 O/R No: \_\_\_\_\_ Date: \_\_\_\_\_

## For Official Use

INV: 31015636 O/R: \_\_\_\_\_ Date: 5/7/19

INV: \_\_\_\_\_ O/R: \_\_\_\_\_ Date: \_\_\_\_\_

INV: \_\_\_\_\_ O/R: \_\_\_\_\_ Date: \_\_\_\_\_

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 license 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.

HIRER'S SIGNATURE

DOWNTOWN TRAVEL SERVICES PTE LTD



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: TAY YEOW HIONG  
Address of Insured: 15 ROSYTH AVENUE #02-02 S ( 546242 )  
Name of Repairs: MOTOR IMAGE ENTERPRISES PTE LTD / WORKSHOP  
Address of Repairs: NO. 19 LORONG 8 TOA PAYOH SINGAPORE 319225  
Place of Accident: BKE TOWARDS WOODLANDS BEFORE MANDAI EXIT  
Date of Accident: 22/05/2019 Vehicle No: SKX8824E  
Policy No: MT/00430267/01 Claim No: \_\_\_\_\_

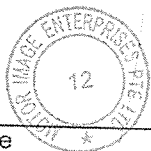
I/We hereby declare that I/We have received from the aforesaid repairers my/our aforesaid Motor Vehicle in good running order and repaired to my/our entire satisfaction and in consideration of LONPAC INSURANCE settling the repair costs stated above with the said repairers, I/We hereby release and discharge 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

05/07/2019

Date

INSURED:

TAY YEOW HIONG

S7407333F

IC No. & Signature/Company's Chop

TAY YEOW HIONG

Name

05/07/2019

Date

**REPUBLIC OF SINGAPORE DRIVING LICENCE**

**S7407333F**


**TAY YEOW HIONG**  
(ZHENG YAOXIONG)

Birth Date: 07 Mar 1974  
Valid Date: 07 May 2003

0004475448

**REPUBLIC OF SINGAPORE**

**IDENTITY CARD NO. S7407333F**



Name  
**TAY YEOW HIONG**  
(ZHENG YAOXIONG)  
**郑耀雄**

Race  
**CHINESE**

Date of birth  
**07-03-1974**

Sex  
**M**

Country of birth  
**SINGAPORE**

**S7407333F**

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

**Class 3 Motor Cars and Motor Tractors the weight of which unladen does not exceed 2500 kilograms**

**PASS DATE**  
**05 Jul 1993**


**Licence No: S7407333F**

**NP 428A**

**3403338**



**NRIC No. S7407333F**



**Date of Issue**  
**08-03-2004**

**15 ROSLYN AVENUE #02-02**  
**SINGAPORE 546242**

**NRIC No: S7407333F**

**Date: 07-07-2006**

**No: 5378884**





## 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


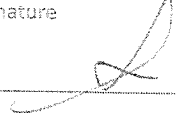
Type of Claim:

☒ Third Party (Direct Settlement)

☐ Own Damage (Recovery Claim)

ACCIDENT INVOLVING VEHICLE REGISTRATION No. SKX 8824E AND GBE 1742K  
ON 22<sup>ND</sup> MAY 19 AT BKE TOWARDS WOODLANDS BEFORE MANDAI EXIT

1. I, the owner of vehicle no. SKX 8824E 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>TAY YEOW HIONG</u>		Company Name <u>MOTORIMAGE ENTERPRISES PTE LTD</u>	
Address <u>15 ROSETH AVENUE #02-02</u>		Claim Officer's Name <u>DANIEL A JUDE</u>	
S (546242)			
Telephone No <u>9791 7481</u>		Telephone No <u>6783 8101 / 8611 3195</u>	
Date <u>23/05/19</u>		Date <u>23/05/19</u>	
Email <u>-</u>		Email <u>-</u>	
Company Stamp (For Co Regn Vehicle)	Authorized Signature 		Claim Officer Signature 

## CERTIFICATE OF INSURANCE

Motor Vehicles (Third-Party Risks and Compensation) Act (Chapter 189) (Singapore) (the "Act")  
Motor Vehicles (Third-Party Risks and Compensation) Rules, 1960 (Singapore)  
Road Transport Act, 1987 (Malaysia)  
Motor Vehicles (Third-Party Risks) Rules, 1959 (Malaysia)

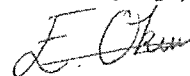
This document forms part of your contract with us and should be read together with your Policy Schedule and your Policy Details. Do let us know if any of the details shown here need to be amended or updated.

<b>Certificate No.</b>	: MT/00430267/01
<b>Type of Coverage / Driver Plan</b>	: Car Comprehensive (Value Plus Plan)
<b>1) Vehicle Registration No.</b>	: SKX8824E
<b>Chassis No.</b>	: JF1SJGK85FG061891
<b>2) Name of Policy Holder</b>	: Tay Yeow Hiong
<b>3) Effective Date / Time of Commencement of Insurance for the Purpose of the Act</b>	: 30/12/2018 00:00
<b>4) Date/Time of Expiry of Insurance</b>	: 29/12/2019 23:59
<b>5) Persons or Classes of Persons Entitled to Drive</b>	
(a) Any named person under the policy who is driving on the Policyholder's permission.	
(b) Any authorised person, provided such person is aged 30 and above and holds a valid driving licence of 2 years or more, who is driving on the Policyholder's permission	
The person driving must have a valid driving licence to drive in Singapore and must not be under suspension or disqualification from driving.	
<b>6) Limitations as to use*</b>	
Use only for private purposes, in accordance with the declared car usage stated on your Policy Schedule. The policy does not cover use for hire or reward, tuition, driving test, racing, pace-making, reliability trials, speed tests, the carriage of goods for payment or for any purpose in connection with the motor trade business.	
*Limitations rendered inoperative by Section 8 of the Act and Section 95 of the Road Transport Act, 1987 (Malaysia), are not to be included under this heading.	
<b>Sum Insured</b>	: Market Value
<b>Own Damage Excess</b>	: S\$ 1,500.00 (before any applicable GST)
<b>Windscreen Excess</b>	: S\$ 100.00 (before any applicable GST)
<b>Choice of workshop</b>	: My Workshop/ My Authorised Distributor Workshop
<b>Finance company / Hire Purchase</b>	: United Overseas Bank
<b>Main driver</b>	: Tay Yeow Hiong
<b>Named driver</b>	: None
<b>Important Note: This policy does not cover the Policyholder/drivers below the age of 30 and Policyholder/drivers who hold a valid driving licence of less than 2 years with the exception of the main/named drivers above.</b>	

I/We hereby certify that the Policy to which this Certificate relates is issued in accordance with the provisions of the Motor Vehicles (Third-Party Risks and Compensation) Act (Chapter 189) and the Road Transport Act, 1987 (Malaysia).

Issued on: 22/11/2018

Direct Asia Insurance (Singapore) Pte. Ltd.



Edip Okur  
Chief Underwriting Officer

### Third Party Insurer Enquiry

Our Ref No: GR-19-084085

Date of Request: 28/05/2019

Your Ref No:

Online Purchase

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

Dear Sir/Madam,

Enquiry Date 28/05/2019

Enquiry By Mohamed Isman Bin Mohamed Hepbun

TP Vehicle No. GBE1742K

Accident Date 22/05/2019

#### Enquiry Result

TP Vehicle No.	Insurer	Period of Insurance	Insurer Tel. No.
GBE1742K	Lonpac Insurance Bhd	16/09/2018-15/09/2019	+65 62507388

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.

Motor Image Enterprises Pte Ltd

Request For Car Rental

Date: 18/06/2019

Department: INS Request By: ISMAN

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

Reason:

3RD PARTY - LONPAC INSURED

TAY YEOW HONG 97917481

Owner's Car Plate No: SKX8824E Authorized No. of days: 14

Owner's Car Model: FORESTER

Date Required: 24/06/2019 Date Returned: \_\_\_\_\_

Model of Vehicle Required: (Auto / Manual): FORESTER 3.0

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

To Be Completed by Downtown Travel Service P L Staff:

Vehicle Number Assigned: SKS 65984 Car Model: NISSAN 95ANA

Rental Date: 24/6/2019 Date Returned: 5/7/2019

Process by: 10/ta/

Agreement: TP2019539

Invoice: 31015636