MotorImage

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. SML47576 **AND** SHD3405E

ON 15/01/2020 **AT** NOVOTEL LIANG COURT .

1. I, the owner of vehicle no. SML47576 hereby instruct you and authorise you to act for me with respect to the following: -

   (a) To submit my claims for all loses 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 TAN LEE CHENG		Company Name Motor Image Ent Pte Ltd
Address APT BLK 470B UPPER SERANGOON CRESCENT #11-332 S(532470)		Claim Officer's Name Dennis Leong
Telephone No 96853354		Telephone No 6703 8161
Date 20/2/20	Email –	Date 20/2/20
Company Stamp [For Co Regn Vehicle]	Authorized Signature	Claim Officer Signature

SUBARU

Motor Image Enterprises Pte Ltd
25 Leng Kee Road
Singapore 159097
Tel (65) 6417 0333
Fax (65) 6479 3611
BRN 198702032R

BREAKDOWN OF PAYMENT

VEHICLE NO : SML4757G.....

ACCIDENT ON .15/01/2020.....AT .NOVOTEL LIANG COURT

.....

INVOLVING VEHICLE / S ...SHD3405E.....

.....

1) Repair cost $..3,302.02..... Payable to Motor Image Enterprises Pte Ltd

2) GIA or LTA
Search fees $ ...7.45..... Payable to Motor Image Enterprises Pte Ltd

3) Medical fees $ -----..... Payable to -----.....

4) Loss Of Use ~~or Rental---~~
$....240.00..... Payable to TAN LEE CHENG.....

5) Total Claim Amount $....3,549.47.....

*KINDLY SEPARATE THE PAYMENT IN 2 CHEQUES

*Contact Person : DENNIS LEONG-67038161/94899000

dennisleong@motorimage.net

TAN CHONG INTERNATIONAL

www.tanchong.com

Date: 04/04/2020

M/s:

INDIA INTERNATIONAL INSURANCE PTE LTD

64 CECIL STREET

#05-00

Singapore 049711

Attn: Motor Claims Department

Dear Sir/ Madam,

Accident involving vehicle SML4757G **and** SHD3405E **on** 15/01/2020

I am the owner of vehicle no SML4757G which was involved in an accident with your insured vehicle no SHD3405E.

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

a)	Repair Cost/ ~~Excess~~---	S$ 3,302.02
b)	Loss of Use/ Rental of vehicles for 3 day(s) @ S$ 80 per day +GST	S$ 240.00
c)	LTA/ GIA Search Fees	S$ 7.45
d)	Administrative Charges	S$ -------
e)	Others -----	S$ -------
	TOTAL	**S$** 3,549.47

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

	Repair Invoice	✓	LTA/ GIA Search Receipt
	Policy Excess Invoice	✓	NRIC/ Driving License
	Rental Invoice	✓	GIA Report
✓	Certificate of Insurance	✓	Survey Report

All payment should be made in 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.

My Contact Details are as follow;

Tel: NA

HP No: 96853354

Address: APT BLK 470B UPPER SEANGOON CRESCENT #11-332 S(532470)

E-mail Address: BLACKMULBERRY@YAHOO.COM

Sincerely
TAN LEE CHENG

SUBARU

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 LEE CHENG**

Address of Insured: **APT BLK 470B UPPER SERANGOON**

Name of Repairs: MOTOR IMAGE ENTERPRISES PTE LTD / WORKSHOP

Address of Repairs: NO.25 LENG KEE ROAD SINGAPORE 159097

Place of Accident: **NOVOTEL LIANG COURT**

Date of Accident: **15-01-2020** Vehicle No: **SML4757G**

Policy No: **2100487548-00000** 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 **INDIA INTERNATIONAL INS** 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

DENNIS LEONG
Name

20/02/2020
Date

INSURED:

S1734369F
IC No. & Signature/Company's Chop

TAN LEE CHENG
Name

20/02/2020
Date

MotorImage

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

SUBARU

TAX INVOICE

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

Sales: INSURANCE CUSTOMER
Invoice No: M197865

NAME: INDIA INTERNATIONAL INSURANCE PTE LTD
ADDRESS: 64 CECIL STREET
#05-00. S(049711)
TELEPHONE: 63476100
MODEL: XV 2.0I-S EYESIGHT AWD CVT
ENGINE No.: FB20CE20703
CHASSIS No.: JF1GT7KL5KG062709
REGISTRATION No.: SML4757G

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

DATE REC'D: 18-Feb-2020
SERVICE ADVISOR: DENNIS
JOB No.: M197041
MILEAGE: 19653
ID:

ITEMS	CODE	DESCRIPTION OF REPAIRS	AMOUNT
1	REMARK	REMOVE/REPLACE FRONT BUMPER AND BRACKET LH/RH	560.00
2	REMARK	RESPRAY FRONT BUMPER ASSY AND RHS FENDER	440.00
3	REMARK	CONDUCT FRONT LIGHTING TEST	50.00
4	REMARK	SUNDRIES	20.00
5	TPCLAI	CONDUCT BODYWORK REPAIR (THIRD PARTY CLAIM)	
6	REMARK	TO CONDUCT THIRD PATRTY CLAIM - INDIA INT INS ACCIDENT DATE:15/01/2020 TIME:1000HRS	
7	REMARK	LOCATION:NOVOTEL LIANG COURT	
8	REMARK	VEHICLE B :SHD3405E	
9	INS01	FOR ACCIDENT CAR OR REPAIR JOB QUOTATION, AN ADMINISTRATIVE CHARGE WILL BE IMPOSED IF VEHICLE	
10	INS02	IS WITHDRAW AND TOWED OUT FOR REPAIR. REFER TO STANDARD RATE CHART (REF. 0338).	
11	INS03	STORAGE CHARGES OF $30/DAY WILL BE IMPOSED FROM THE DATE OF CONFIRMATION OF AUTHORISATION BY THE	
12	INS04	SURVEYOR SHOULD THE OWNER DECIDE NOT TO CARRY OUT THE REPAIR IN MOTORIMAGE ENTERPRISES PTE LTD.	
13	INS05	INSTRUCTIONS WILL BE TAKEN FROM THE OWNER ONLY. IF IT IS NOT POSSIBLE, AN AUTHORISATION LETTER FROM	
14	INS06	THE OWNER IS REQUIRED.	
15	INS07	CUSTOMER ARE INFORMED AND ACCEPT THAT NUMBER OF DAYS FOR LOSS OF USE IS BASE ON THE FOLLOWING:	
16	INS08	NO.OF DAYS FOR LOSS OF USE RECOMMENDED BY INS.CO. APPOINTED SURVEYOR NO FURTHER CLAIM CAN BE ALLOWED	
17	INS09	CUST ACK THAT CLAIMS NOT EXCEEDING $3,000 & ABOVE WILL HAVE TO BE REFER TO FIDREC DIRECTLY.	
		TOTAL(LABOUR)	1,070.00
1		LAMP ASSY HEAD	2,016.00

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

SUBARU

TAX INVOICE

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

Sales: INSURANCE CUSTOMER
Invoice No: M197865
For cash sales, payment will be endorsed on this invoice and no separate receipt will be issued.
DATE REC'D: 18-Feb-2020
SERVICE ADVISOR: DENNIS
JOB No.: M197041
MILEAGE: 19653
ID:

NAME: INDIA INTERNATIONAL INSURANCE PTE LTD
ADDRESS: 64 CECIL STREET
#05-00. S(049711)
TELEPHONE: 63476100
MODEL: XV 2.0I-S EYESIGHT AWD CVT
ENGINE No.: FB20CE20703
CHASSIS No.: JF1GT7KL5KG062709
REGISTRATION No.: SML4757G

ITEMS CODE	DESCRIPTION OF REPAIRS	AMOUNT
	84002FL100(Qty : 1 @ 2520.00 each(Discount 20.00%))	
	TOTAL(SPARE PARTS)	2,016.00

Subtotal	3,086.00
GST(7%)	216.02
TOTAL	**$3,302.02**

DATE : 04-Apr-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

> Back to OneMotoring

Land Transport Authority

Land Transport Authority
10 Sin Ming Drive
Singapore 575701
GST Registration No. : M4-0006529-2

Print Date/Time : 21 Jan 2020 / 19:01:03
Receipt Date/Time : 21 Jan 2020 / 19:01:03

Tax Invoice/Receipt

Receipt No. : ITNET-00000-200121-003528
Previous Receipt No. :

S/N	Item Description/ Business Transaction Reference No.		Amount Before GST (S$)	GST Amount (S$)	Amount After GST (S$)
	Result of Insurance Enquiry - SHD3405E As at 15 Jan 2020/10:00:00 Insurance Co: INDIA INT'L INS PTE LTD				
1	Insurance Enquiry - SHD3405E Enquiry Fee 20200121185946907278		7.00	0.49	7.49
		Sub-Total	7.00	0.49	7.49
		Total Before Rounding	7.00	0.49	7.49
		Rounding Difference			0.04
		Total Amount Payable			7.45
		Paid By			
		xxxxxxxxxxxx2917 Credit Card: Visa/MasterCard			7.45
		Total			7.45
		Cash Change			0.00
		Tendered Amount			7.45
		Excess Refundable Amount			0.00

THANK YOU AND HAVE A NICE DAY!

Please ensure that all payments to the Authority are good and promptly settled by the payment service provider / financial institution. Otherwise, the transaction and receipt is considered void and late fee may apply.

India International Insurance Singapore
Serving the region since 1987

India International Insurance Pte Ltd
Co. Reg. No. 198703792K | GST Reg. No. M2-0078800-X
64 | Cecil Street | #04 | #05 | #06-02 | IOB Building | Singapore 049711
Office (65) 63476100 Email insure@iii.com.sg
Fax (65) 62244174 Website www.iii.com.sg

EXPRESS SETTLEMENT

DISCHARGE VOUCHER
III- Direct Settlement (PODS)

India Ref: MCT20010338
Claimant Ref : SML4757G

We/I, Motor Image Enterprises Pte Ltd ("the workshop") hereby confirm that we/I have reached an agreement with the appointed Surveyor of India International Insurance Pte Ltd LKK Auto Consultants Pte Ltd (name of Surveyor) with respect to the amount claimed for S$ 3,302.02 (repair cost), S$ 240.00 (loss of use/~~rental~~), S$ 7.45 (search fee), vehicle no. SML4757G that was damaged pursuant to the accident which occurred on 15/01/2020 (date) at NOVOTEL LIANG COURT (location) involving vehicle no. SHD3405E (insured vehicle). This is pursuant to the inspection conducted on 23/01/2020 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner TAN LEE CHENG ("the third party claimant") of vehicle no. SML4757G to 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 India International 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 cost of repairs and/or rental and/or loss of use pursuant to the damage to SML4757G (vehicle no.) as a result of the accident.

We/I confirm that the agreement reached above is in full and final settlement of all claims 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.

We/I authorize you to pay the total amount of S$ 3,549.47 to Motor Image Enterprises Pte Ltd.

Dated this 18 day of APRIL 20 20

CLAIMANT:

Signature: Signed by "the workshop" (with chop)

Name: Dennis Leong Jia Hui

NRIC: G2810243M

Address: 25 LENG KEE ROAD S(159097)

Nationality: Malaysian

Occupation: Service Advisor

WITNESS:

Signature: Signed by appointed Surveyor

Name: LKK Auto Consultants Pte Ltd

NRIC: 199607198R

Address: 51 Ubi Avenue 1 #01-25 Paya Ubi Ind. Park S(408933)

Nationality:

Occupation: