



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

Attn: Motor Claims Department

Dear Sir/ Madam,

Accident involving vehicle SKN4981L **and** GBH 2750P **on** 11/11/2020

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\$ 3975.59
b)	Loss of Use/ Rental of vehicles for _____ day(s) @ S\$ _____ per day	S\$ 823.90
c)	LTA/ GIA Search Fees	S\$ 0.00
d)	Towing Fees	S\$ /
e)	Others _____	S\$ /
TOTAL		S\$ 4801.49

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 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

Type of Claim:

- ☒ Toa Payoh Service Center, 19, Lorong 8, Toa Payoh, Singapore 319255
☐ Leng Kee Service Center, 25, Leng Kee Road, Singapore 159097

- ☒ Third Party (Direct Settlement)
☐ Own Damage (Recovery Claim)

ACCIDENT INVOLVING VEHICLE REGISTRATION No. SKN 4921 L **AND** GBH 2750 P
ON 11-NOV-2020 **AT** JUNC UPPER CROSS ST & NEW BRIDGE RD.

1. I, the owner of vehicle no. SKN 4921 L 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>NG JOON LEONG</u>	Company Name	<u>MOTORIMAGE ENTERPRISES PTE LTD</u>
Address	<u>190 MOULMEIN ROAD H02-03</u> <u>SINGAPORE 308095</u>	Claim Officer's Name	<u>DANIEL A JUDE</u>
Telephone No	<u>8571 1939</u>	Telephone No	<u>8611 3195</u>
Date	<u>12-NOV-2020</u>	Date	<u>12-NOV-2020</u>
Company Stamp [For Co Regn Vehicle]	Authorized Signature 	Claim Officer Signature 	

RELEASE VOUCHER
(AIG Asia Pacific - Express Third Party Claim)

“We/I, **Motor Image Enterprises Pte Ltd** (“the workshop”) hereby confirm that we/I have reached an agreement with the appointed surveyor of AIG Asia Pacific Insurance Pte Ltd **LKK AUTO CONSULTANTS PTE LTD** (name of surveyor) with respect to the amount claimed for **S\$3,975.59** (Repair Cost), **S\$823.90** (Loss of Rental), **S\$2.00** (Disbursement) for vehicle no. **SKN 4921L** that was damaged pursuant to the accident which occurred on **11/11/2020** (date) along **JUNC UPPER CROSS ST & NEW BRIDGE RD** (location) involving vehicle no/s **GBH 2750P**. This is pursuant to the inspection conducted on **02/12/2020** (date) at “the workshop”.

We/I confirm that we/I are/am authorized by the owner **NG JOON LEONG** (the third party claimant”) of vehicle no. **SKN 4921L** 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 AIG Asia Pacific 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 costs of repairs and/or rental and/or loss of use pursuant to the damage to **SKN 4921L** (vehicle no.) as a result of the accident.

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

Dated this 31 (day) of MAY (month) **2021** (year)



XGR

Signed by appointed surveyor



Signed by “the workshop” (with chop)

**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:** L529303**For cash sales, payment will be
endorsed on this invoice and no
separate receipt will be issued.****DATE REC'D:** 02-Dec-2020**SERVICE ADVISOR:** HOOI**JOB No.:** L526188**MILEAGE:** 66532**ID:****NAME:** AIG ASIA PACIFIC INSURANCE PTE LTD
ADDRESS: 78 SHENTON WAY
#07-16 AIG BUILDING. S(079120)**TELEPHONE:** 91007211**MODEL:** FORESTER 2.0XT AWD CVT**ENGINE No.:** FA20H925888**CHASSIS No.:** JF1SJGK85EG026246**REGISTRATION No.:** SKN4921L

ITEMS	CODE	DESCRIPTION OF REPAIRS	AMOUNT
1	TPCLAI	CONDUCT BODYWORK REPAIR (THIRD PARTY CLAIM) AGAINST GBH2750P - AIG INSURED	
2	REMARK	CONDUCT TP CLAIM AIG DATE:11/11/2020 TIME:2115HRS LOCATION:JUNC UPPER CROSSST & NEW BRIDGE ROAD	
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,RR TAILGATE & PANEL	500.00
13	REMARK	RESPRAY RR BUMPER,RR TAILGATE & PANEL	400.00
14	REMARK	TRANSFER TAILGATE MECHANISM	95.00
15	REMARK	REMOVE & REFIX RR BOOT GARNISH & TRIM TO FACILITATE REPAIRS	114.00
16	REMARK	REMOVE & INSTALL RR WINDSCREEN	240.00
17	REMARK	TO CONDUCT RR LIGHTING TEST	28.00
18	REMARK	TO SUPPLY & INSTALL RR WINDSCREEN TINTED FILM	145.00

.....
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: L529303**

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

DATE REC'D: 02-Dec-2020**SERVICE ADVISOR: HOOI****JOB No.: L526188****MILEAGE: 66532****ID:**

NAME: AIG ASIA PACIFIC INSURANCE PTE LTD
ADDRESS: 78 SHENTON WAY
#07-16 AIG BUILDING. S(079120)
TELEPHONE: 91007211
MODEL: FORESTER 2.0XT AWD CVT
ENGINE No.: FA20H925888
CHASSIS No.: JF1SJGK85EG026246
REGISTRATION No.: SKN4921L

ITEMS CODE	DESCRIPTION OF REPAIRS	AMOUNT
19	REMARK SUNDRIES	20.00
	TOTAL(LABOUR)	1,542.00
1	BUMPER FACE R 57704SG012(Qty : 1 @ 540.00 each(Discount 30.00%))	378.00
2	BEAM COMPL REAR 57711SG0219P(Qty : 1 @ 288.00 each(Discount 30.00%))	201.60
3	PANEL CPL R/G 60809SG0509P(Qty : 1 @ 1072.80 each(Discount 30.00%))	750.96
4	GLASS R/G 63019SG000(Qty : 1 @ 799.20 each(Discount 30.00%))	559.44
5	RUBBER DAM GLS *2 63232SG000(Qty : 2 @ 3.60 each(Discount 30.00%))	5.04
6	RUBBER R/G 63232SG010(Qty : 1 @ 12.60 each(Discount 30.00%))	8.82
7	GARNISH AY TAILGATE 91111SG000(Qty : 1 @ 144.00 each(Discount 30.00%))	100.80
8	PROTR R GARNISH 91713SG000(Qty : 1 @ 21.60 each(Discount 30.00%))	15.12
9	PROTECTOR LWR SD *2 91713SG010(Qty : 2 @ 5.40 each(Discount 30.00%))	7.56
10	ORNAMENT R 93033SG001(Qty : 1 @ 79.20 each(Discount 30.00%))	55.44
11	LETTER MK R XT 93079SG010(Qty : 1 @ 64.80 each(Discount 30.00%))	45.36
12	LETTER MK R SUB 93079SG030(Qty : 1 @ 64.80 each(Discount 30.00%))	45.36
	TOTAL(SPARE PARTS)	2,173.50

Subtotal 3,715.50
GST(7%) 260.09
TOTAL \$3,975.59

DATE : 09-Apr-2021

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.DUORewards.com and start accumulating your points for your invoice today!

Certified True Copy



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. : M2-0067432-4
Tax Invoice : S1018225
Inv. date...: 09-DEC-2020
Print date...: 09-DEC-2020
Print time...: 14:21:41
Page no.....: 1
Agreement no: TP2021163
Payment Due : 08-JAN-2021
Amount.....: \$823.90
Salesman.....: RUSYDI

Description	Amount
=====	=====
RENTAL CHARGE FROM 02-DEC-2020 TO 09-DEC-2020 FORESTER 2.0I-L CVT AWD SR - SLU6181T (NG JOON LEONG)	770.00

TOTAL SGD(BEFORE GST)	770.00
GST(7%)	53.90
TOTAL SGD(AFTER GST)	823.90
=====	=====

Interest at 1.25% per month
on overdue account.

N.B. Cheques should be crossed and made payable to
DOWNTOWN TRAVEL SERVICES PTE LTD
~~XX~~
~~XX~~
~~XX~~

DOWNTOWN TRAVEL SERVICES PTE LTD

Authorised Signature

Vehicle Number: SLU6181T Make & Model: FORESTER 2.0I-L CVT AWD SR Date: 02/12/2020
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: DANIEL JUDE

Tel:

1st Driver

Name: NG JOON LEONG

Address: 190 MOULMEIN ROAD #02-03

Singapore: (308095)

Contact No: 85711939 (H)

(O)

(HP)

Occupation:

Date of Birth: 09/01/1981

Passport / NRIC No: S8167815D

Nationality: SINGAPOREAN

Driver's Licence No: S8167815D

Driving Exp: yrs

Country of Issue: SINGAPORE

Driving Date:

Additional Driver

Name: QIAU LU

Address: 190 MOULMEIN ROAD #02-03

Singapore: (308095)

Contact No: 85711939 (H)

(O)

(HP)

Occupation:

Date of Birth: 22/09/1984

Passport / NRIC No: S8460308B

Nationality: SINGAPOREAN

Driver's Licence No: S8460308B

Driving Exp: yrs

Country of Issue: SINGAPORE

Driving Date:

Remarks / Delivery Location

SKN4921L TPCLAIM (MIE TPY JUDE)

Check In / Out

Date Out: 02/12/2020 Time Out: 10:00:00 Km Out: 44847.00

Petrol Level: F

Agreed Date of Return: 10/12/2020 10:00:00

Date In:

Time In:

Km In:

Petrol Level: F

Collision Damage Waiver & PAI

ACCEPTS

To Pay Extra Fees

Daily

S\$0.00

Non-Waiverable Excess

S\$ 0.00 per accident

Windscreen Excess: \$100.00

Signature

DECLINES

Hirer Declines CDW

Excess S\$ 2,000.00

per accident

Windscreen Excess: \$100.00

Signature

*The above is subjected to 7% GST.

Per Day	110	00
Per Week		
Per Month		
Weekend		
Rental Charges 7 days x \$110	880	770
CDW	0	00
PAI	0	00
Deliver / Collection	0	00
Malaysia Charge		
Petrol		
Other Charge		
7% GST	64	53
Sub Total	944	823

OVERALL CHARGES

\$ 823.90

Deposit Tax Invoice

Deposit Inv: Amount
O/R No: Date

For Official Use

INV: S1018225 O/R: Date 09/12/20
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 ionize the vehicle.

The Hirer agrees that the vehicle must be returned at the agreed time and date. Late return is chargeable.

More than 2 hrs - 3rd hour	40% of the rental charges
More than 3 hrs - 4th hour	80% of the rental charges
More than 5 hours	100% (1 day rental chargeable)

HIRER'S SIGNATURE

DOWNTOWN TRAVEL SERVICES PTE LTD



Signature
a/12/20

TAX INVOICE

Our Ref No: GR-20-140196

Date of Request: 12/11/2020

Your Ref No: Online Purchase

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

Dear Sir/Madam,

Enquiry Date 12/11/2020
Enquiry By Daniel A Jude
TP Vehicle No. GBH2750P
Accident Date 11/11/2020

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



Auto
Consultants
Pte Ltd

51 UBI AVE 1, #01-25 PAYA UBI INDUSTRIAL PARK, SINGAPORE 408933 TEL : (065) 62563561 FAX : (065) 62564315

Our Ref: CC4/AIG20012508/Gba3

20 April 2021

**VIRESKO SINGAPORE PTE LTD
Attn to: MANI RAJAKUMAR (driver)
69 UBI ROAD 1
#07-16
OXLEY BIZHUB
SINGAPORE (408731)**

Dear Sir/Madam,

ACCIDENT INVOLVING GBH 2750P AND SKN 4921L ON 11/11/2020.

We refer to the above accident where we are acting for AIG Asia Pacific Insurance Pte Ltd to resolve the claim against you and/or your authorized driver under the Auto Insurance policy taken up with them.

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.

Should you however wish to further discuss on the matter prior to our negotiations and settlement, please contact us within 10 days from the date of this letter.

Please note that your No-Claim Discount (NCD)(if any) will be affected and reduced by 30% (20% for commercial vehicles) upon next renewal due to this Third Party claim. However, if your policy has a NCD protector feature, it will be deemed utilized for this claim and your NCD will be protected.

Please call us if you have further queries.

Yours faithfully,

Jasper Chua
DID: 6841 2928
FAX: 6741 4108
Email: jasperchua@lkkauto.com

c.c. *AIG Asia Pacific Insurance Pte Ltd
(Motor Claims Dept)*

View Received Message

This mail is associated with :

***SKN4921L (9796169128SG)**
[GBH2750P]

TP
NG JOON LEONG
Nov 11 2020 9:20PM
[VIRESCO SINGAPORE PTE. LTD.]
Motor Image Enterprises Pte Ltd

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From AIG Asia Pacific Insurance Pte. Ltd. (Express) (AIG_SG_EXPRESS), sent on 20/05/2021 15:24 PM.

To LKK_HQ

Subject Alert - Adj Mandate Approved (S\$4801.49) - SKN4921L - Claim Handler: MdNoor, Norsiah

Approved:4801.49.

DOCUMENTS SUMMARY

There are no documents.