



## 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. SFL4887Y AND YP 3527 Y  
ON 01/10/2022 AT PIE Exit 1ng

- I, the owner of vehicle no. SFL 4887Y hereby instruct you and authorise you to act for me with respect to the following: -
  - To submit my claims for all losses including uninsured loss, rental car charges, medical fees, excess payment and cost of repairs.
  - To settling my claim as they deem fit, including settling the matter on basis of my contributory negligence if any.
  - 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.
  - To sign discharge voucher on my behalf.
- 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.
- 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.
- 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.
- 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.
- 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.
- 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.
- 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.
- 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.
- 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.
- For successful recovery of upfront Excess payment by claimant, the workshop shall effect refund accordingly to the mode of upfront payment.
  - 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.
  - For Excess payment by cash, the workshop shall refund the amount to the claimant via cheque payment.

Claimant's Particulars		Authorized Workshop
Name	<u>LIM TEK CHENG</u>	Company Name <u>Motor Image Ent Pte Ltd</u>
Address	<u>35 ENG KONG CRESCENT</u>	Claim Officer's Name <u>Dennis Leong</u>
	<u>#01-02 S(599427)</u>	
Telephone No	<u>6703 9137 9352</u>	Telephone No <u>6703 8164</u>
Date	<u>31/10/22</u>	Date <u>31/10/22</u>
Company Stamp [For Co Regn Vehicle]	Authorized Signature <u>alan</u>	Claim Officer Signature <u>[Signature]</u>



**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: LIM TEIK CHENG  
Address of Insured: 35 ENG KONG CRESCENT #01-02 S(599427)  
Name of Repairs: MOTOR IMAGE ENTERPRISES PTE LTD / WORKSHOP  
Address of Repairs: NO.25 LENG KEE ROAD SINGAPORE 159097  
Place of Accident: PIE EXITING  
Date of Accident: 01/10/2022 Vehicle No: SFL4887Y  
Policy No: P10342783R02 AUTO & GENERAL 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 Bhd 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

03/11/2022

Date

INSURED:

SXXXX591B

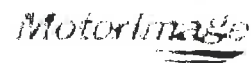
IC No. & Signature/Company's Chop

LIM TEIK CHENG

Name

03/11/2022

Date



**Motor Image Enterprises Pte Ltd**  
25 Leng Kee Road  
Singapore 159097  
Tel : (65) 6417 0333  
Fax : (65) 6479 3811  
BRN 198702032R

## BREAKDOWN OF PAYMENT

VEHICLE NO : SFL 4887Y

ACCIDENT ON 01 OCT 2022 AT PIE EXITING

INVOLVING VEHICLE / S YP 3527Y

- 1) Repair cost \$ 3,764.35 Payable to Motor Image Enterprises Pte Ltd
- 2) GIA or LTA  
Search fees \$ - Payable to Motor Image Enterprises Pte Ltd
- 3) Medical fees \$ - Payable to -
- 4) ~~Loss Of Use~~ or  
Rental Car \$ 470.80 Payable to Motor Image Enterprises Pte. Ltd
- 5) Total Claim Amount \$ 4,235.15

~~\*KINDLY SEPARATE THE PAYMENT IN 2 CHEQUES~~

\*Contact Person :



www.tanchong.com



Motor Image Enterprises Pte Ltd

25 Leng Kee Road Singapore 159097

Service Centre Tel: (65) 6703 8163 Fax : (65) 6479 1137

Website: www.subaru.asia



## TAX INVOICE

GST Reg No. M2-0076975-9

Co. Reg No. 198702032R

Sales: INSURANCE CUSTOMER

Invoice No: M228472

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

DATE REC'D: 31-Oct-2022

SERVICE ADVISOR: DENNIS

JOB No.: M228393

MILEAGE: 43666

ID:

NAME: LONPAC INSURANCE BHD.

ADDRESS: 300 BEACH ROAD

#17-04/07 THE CONCOURSE, S(199555)

TELEPHONE: 62507388

MODEL: FORESTER 2.0I-L AWD CVT

ENGINE No.: FB20YC84243

CHASSIS No.: JF1SJ5KC5JG105528

REGISTRATION No.: SFL4887Y

ITEMS CODE	DESCRIPTION OF REPAIRS	AMOUNT
1	TPCLAI CONDUCT BODYWORK REPAIR (THIRD PARTY CLAIM) AGAINST LONPAC INS (YP3527Y)	
2	REMARK DOA:01/10/2022 TIME:1505HRS LOCATION:PIE EXITING	
3	REMARK REPLACE REAR BUMPER,BUMPER BEAM,END PANEL	600.00
4	REMARK RESPRAY REAR BUMPER,BUMPER BEAM,END PANEL & TAILGATE	520.00
5	REMARK FAULT DIAGNOSTIC (RESET)	280.00
6	REMARK SUNDRIES	20.00
7	REMARK REPAIR REAR END PANEL & BUMPER BEAM (0.5 SUPP)	300.00
8	REMARK RESPRAY REAR END PANEL & BUMPER BEAM (1.0 SUPP)	520.00
	TOTAL(LABOUR)	2,240.00
1	BUMPER FACE REAR FORESTER IL 577045G012(Qty : 1 @ 1110.00 each(Discount 20.00%))	888.00
2	CLIP BMPR * 9PCS 909140007(Qty : 9 @ 2.40 each(Discount 20.00%))	17.28
3	CLIP *2 PCS 909140062(Qty : 2 @ 3.00 each(Discount 20.00%))	4.80
4	CARGO STEP PANEL S/S E77105G000(Qty : 1 @ 460.00 each(Discount 20.00%))	368.00
	TOTAL(SPARE PARTS)	1,278.08

Subtotal 3,518.08

GST(7%) 246.27

**TOTAL \$3,764.35**

DATE : 28-Nov-2022

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](http://www.DUORewards.com) and start accumulating your points for your invoice today!**



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

New Mailing Address:

25 Leng Kee Rd, Singapore 159097

MOTOR IMAGE ENTERPRISE PTE LTD

25 LENG KEE ROAD

S(159097)

ATTN: FADZLEE

**3PL4887Y**  
GST Reg No. : M2-0067432-4  
Tax Invoice : S1020642  
Inv. date... : 03-NOV-2022  
Print date... : 03-NOV-2022  
Print time... : 15:16:33  
Page no..... : 1  
Agreement no: TP2022733  
Payment Due : 02-DEC-2022  
Amount..... : \$470.80  
Salesman..... : RIDA

Description

Amount

RENTAL CHARGE FROM 31-OCT-2022 TO 03-NOV-2022  
SUBARU FORESTER 2.0I-L AWD CVT - SLE9769M  
(LIM TEIK CHENG)

440.00

=====

TOTAL SGD(BEFORE GST)	440.00
GST(7%)	30.80
TOTAL SGD(AFTER GST)	470.80

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N.B. Cheques should be crossed and made payable to  
**DOWNTOWN TRAVEL SERVICES PTE LTD**  
Interest at 1.25% per month on overdue account.

**DOWNTOWN TRAVEL SERVICES PTE LTD**

Authorised Signature





# Hiring Agreement

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

M.T  
TP2022733  
ACCOUNT'S COPY  
SALESMAN CODE: RIDA

Vehicle Number: SLE9769M Make & Model: SUBARU FORESTER 2.0I-L AWD CVT Date: 29/10/2022  
Change Over 1: \_\_\_\_\_ Initial: \_\_\_\_\_ Date: \_\_\_\_\_  
Change Over 2: \_\_\_\_\_ Initial: \_\_\_\_\_ Date: \_\_\_\_\_

## Hirer

Name: MOTOR IMAGE ENTERPRISE PTE LTD  
Address: 25 LENG KEE ROAD  
Singapore: 159097  
Contact Person: FADZLEF Tel: 90601361

## 1st Driver

Name: LIM TEIK CHENG  
Address: BLK 5 TOH YI DRIVE #07-237  
Singapore: 590005  
Contact No: \_\_\_\_\_  
Occupation: \_\_\_\_\_ Date of Birth: 26/03/1972  
Passport / NRIC No: 7XXX591B Nationality: MALAYSIA  
Driver's Licence No: SXXX591B Driving Exp: \_\_\_\_\_  
Country of Issue: SINGAPORE Driving Date: \_\_\_\_\_

## Additional Driver

Name: ESTHER CENG LAY BIAN (ESTHER ZENG LIMIN)  
Address: BLK 5 TOH YI DRIVE #07-237  
Singapore: 590005  
Contact No: 9720 2679  
Occupation: \_\_\_\_\_ Date of Birth: 06/05/1971  
Passport / NRIC No: 7XXX8201 Nationality: SINGAPORE  
Driver's Licence No: SXXX8201 Driving Exp: \_\_\_\_\_  
Country of Issue: SINGAPORE Driving Date: \_\_\_\_\_

## Remarks / Delivery Location

SFL4887Y - TP CLAIM - MIE DENNIS

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 1 hrs	20% of the daily rental charges
More than 2 hrs	40% of the daily rental charges
More than 3 hrs	60% of the daily rental charges
More than 4 hrs	80% of the daily rental charges
More than 5 hours	100% (1 day rental chargeable)

## PENALTY FOR EARLY TERMINATION

The hirer acknowledged and understands that early termination under any circumstances within the hiring period will be subject to penalty.

Early termination can only be requested by the Hirer subject to the following Terms & Conditions -

- The Hirer gives Downtown Travel Services Pte Ltd advance notice of no less than one (01) month prior of the Hirer's intention to terminate early. The Earlier Termination Date shall be one month from when notice was given by the Hirer.
- The Hirer shall be liable to pay Downtown Travel Services Pte Ltd full rental amount for the unutilized period. For the avoidance of doubt, the unutilized period shall be the Agreed Date of Return minus Earlier Termination Date.

  
HIRER'S SIGNATURE


  
DOWNTOWN TRAVEL SERVICES PTE LTD

## Check In / Out

Date Out: 31/10/2022 Time Out: 10:00:00 Km Out: 71645.00  
Petrol Level: F  
Agreed Date of Return: 03/11/2022 10:00:00  
Date In: \_\_\_\_\_ Time In: \_\_\_\_\_ Km In: \_\_\_\_\_  
Petrol Level: F

## Collision Damage Waiver

ACCEPTS  
To Pay Extra Fee  
Daily: S\$0.00  
Non-Waiverable Excess  
S\$: 0.00  
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.

## EYID Excess

Additional \$3,000 + Existing Excess applies to:

- Drivers age 23 years & below
- Drivers age 70 years & above
- Less than 2 years driving experience

Signature: \_\_\_\_\_

\*The above is subjected to 7% GST.

Per Day	110	00
Per Month		
Rental Charges	<del>330</del> 440	00
CDW	0	00
Malaysia Charge	0	00
Other Charge		
7% GST	<del>29</del> 30	<del>40</del> 80
Sub Total	<del>359</del> 470	<del>40</del> 80

## OVERALL CHARGES

## Deposit Tax Invoice

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

## For Official Use

INV S1020642 OR \$470.80 Date 03/11/22  
INV \_\_\_\_\_ OR \_\_\_\_\_ Date \_\_\_\_\_  
INV \_\_\_\_\_ OR \_\_\_\_\_ Date \_\_\_\_\_

