

# LETTER OF AUTHORITY AND INDEMNITY

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. SLB 2539Y AND SMN 2559P  
 ON 03/12/2022 AT 278 COMPASSVALE BOU CARPARK DECK 2A

- I, the owner of vehicle no. \_\_\_\_\_ 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>Li Yulong</u>	Company Name <u>Motor Image Ent Pte Ltd</u>
Address	<u>APT BLK 274B COMPASSVALE BOU</u>	Claim Officer's Name <u>Dennis Leong</u>
	<u>#14-525 SC542274)</u>	
Telephone No	<u>9021 6359</u>	Telephone No <u>9489 9000</u>
Date	<u>19/12/2022</u>	Date <u>19/12/2022</u>
Company Stamp [For Co Regn Vehicle]	Authorized Signature 	Claim Officer Signature 
		



**Motor Image Enterprises Pte Ltd**  
25 Leng Kee Road  
Singapore 159097  
Tel : (65) 6703 8333  
Fax : (65) 6479 3811  
BRN 198702032R

### DISCHARGE VOUCHER

Name of Insured: LI YULONG

Address of Insured: APT BLK 274B COMPASSVALE BOW #14-525 S(542274)

Name of Repairer: MOTOR IMAGE ENTERPRISES PTE LTD / WORKSHOP

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

Place of Accident: 278 COMPASSVALE BOW CARPARK DECK 2A

Date of Accident: 03/12/2022 Vehicle No.: SLB2539Y

Policy No.: 2100458972-06 AIG Claim no.: \_\_\_\_\_

I/We hereby declare that I/We have received from the aforesaid repairer(s) my/our aforesaid Motor Vehicle in good running order and repaired to my/our entire satisfaction and in consideration of ALLIANZ INSURANCE SINGAPORE PTE LTD settling the repair costs stated above with the said repairer(s), I/We hereby release and discharge the said insurer(s) 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 insurer(s) in accordance with the laws governing such matters.

I/We hereby grant the said insurer(s) 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 insurer(s) 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.

### REPAIRER(S):


Company's Stamp & Signature


DENNIS LEONG

Name

19/12/2022

Date

### INSURED:



SXXXX580H

NRIC No. & Signature/Company's Stamp

LI YULONG

Name

19/12/2022

Date





## BREAKDOWN OF PAYMENT

VEHICLE NO : SLB2529Y

ACCIDENT ON 03 DEC 2022 AT 278 COMPASSVALE BOW

CARPARK DECK 2A

INVOLVING VEHICLE / S SMN2559P

- 1) Repair cost \$ 6,707.62 Payable to Motor Image Enterprises Pte Ltd
- 2) GIA or LTA  
Search fees \$ 2.00 Payable to Motor Image Enterprises Pte Ltd
- 3) Medical fees \$ — Payable to —
- 4) ~~Loss Of Use or~~ Rental Car \$ 674.10 Payable to Motor Image Enterprises Pte Ltd.
- 5) Total Claim Amount \$ 7,377.72

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

\*Contact Person :

**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:** M237728**For cash sales, payment will be  
endorsed on this invoice and no  
separate receipt will be issued.****DATE REC'D:** 13-Dec-2022**SERVICE ADVISOR:** DENNIS**JOB No.:** M230683**MILEAGE:** 142329**ID:****NAME:** ALLIANZ INSURANCE SINGAPORE PTE LTD**ADDRESS:** 9 ROBINSON ROAD

#09-01 SINGAPORE. S(068897)

**TELEPHONE:** 6395 8973**MODEL:** XV 1.6I-S AWD CVT**ENGINE No.:** FB16Y112284**CHASSIS No.:** JF1GP3KC5GG164884**REGISTRATION No.:** SLB2539Y

ITEMS	CODE	DESCRIPTION OF REPAIRS	AMOUNT
1	TPCLAI	CONDUCT BODYWORK REPAIR (THIRD PARTY CLAIM) AGAINST ALLIANZ INS (SMN2559P)	
2	REMARK	DOA:03/12/2022 TIME:1930 HRS LOCATION:278 COMPASSVALE BOW CARPARK DECK 2A	
3	REMARK	REPLACE FRONT HOOD,FRONT BUMPER,ENERGY ABSORBER, LH FENDER & SUPPORT PANEL	1,800.00
4	REMARK	RESPRAY FRONT HOOD,FRONT BUMPER,LH FENDER AND SUPPORT PANEL	1,560.00
5	REMARK	REMOVE & REFIX FRONT HEADLAMP WASHER & PIPING	150.00
6	REMARK	TO CONDUCT (FRONT) LIGHTING TEST	50.00
7	REMARK	SUNDRIES	20.00
8	REMARK	FAULT DIAGNOSTIC (RESET)	280.00
9	REMARK	RESPRAY FRONT LH DOOR PANEL (1.0 SUPP)	520.00
TOTAL(LABOUR)			4,380.00
1		FENDER F XUV LH 57120FJ0619P(Qty : 1 @ 203.50 each(Discount 20.00%))	162.80
2		BUMPER FACE F XUV 57704FJ070(Qty : 1 @ 425.50 each(Discount 20.00%))	340.40
3		ENR ABSORB FOAM XU 57705FJ010(Qty : 1 @ 81.40 each(Discount 20.00%))	65.12
4		BRKT FLH BUMP CORN 57707FJ011(Qty : 1 @ 44.40 each(Discount 20.00%))	35.52
5		BRKT SD F XUV LH 57707FJ151(Qty : 1 @ 7.40 each(Discount 20.00%))	5.92
6		BACK BEAM COMPL-F 57711FJ0519P(Qty : 1 @ 266.40 each(Discount 20.00%))	213.12
7		MUD GUARD ASSY F LH 59110FJ050(Qty : 1 @ 111.00 each(Discount 20.00%))	88.80

**Motor Image Enterprises Pte Ltd**

25 Leng Kee Road Singapore 159097

Service Centre Tel (65) 6703 8163 Fax (65) 64791137

Website: www.subaru.asia

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ITEMS CODE	DESCRIPTION OF REPAIRS	AMOUNT
8	LAMP ASSY HEAD EHL 84001FJ630(Qty : 1 @ 876.90 each(Discount 20.00%))	701.52
9	TANK 86631FJ120(Qty : 1 @ 74.00 each(Discount 20.00%))	59.20
10	CLIP 2 PCS 909140062(Qty : 2 @ 3.00 each(Discount 20.00%))	4.80
11	GARNISH FRONT FENDER LH 91112FJ111(Qty : 1 @ 185.00 each(Discount 20.00%))	148.00
	TOTAL(SPARE PARTS)	1,825.20

Subtotal 6,205.20

GST(8%) 496.42

**TOTAL \$6,701.62**

DATE : 16-Jun-2023

\_\_\_\_\_  
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!**

INSURER ENQUIRY

Find  
insurer

Vehicle reg. no.

SMN2559P

Date of Accident

03/12/2022 

Reset

% RESULT & RECEIPT

TP Insurer Enquiry

Insurance ..... Allianz Insurance Singapore P...

Period of Insurance ..... 30/07/2022 - 29/07/2023

Requested By ..... Dennis Leong Jia Hui (MOTOR ...

Requested Date ..... 05/12/2022 16:13

Payment details

Request Amount: **S\$1.87**

GST Amount: **S\$0.13**

Total Amount Due (GST Inclusive): **S\$2**

General Insurance Association

Records Management Centre

GST Registration No: **M400017735**





**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

Insurance

**New Mailing Address:**

25 Leng Kee Rd, Singapore 159097

VEH NO: 8LB 253AY

GST Reg No. : M2-0067432-4

Tax Invoice : S1020791

Inv. date...: 20-DEC-2022

Print date...: 20-DEC-2022

Print time...: 12:15:30

Page no.....: 1

Agreement no: TP2022821

Payment Due : 19-JAN-2023

Amount.....: \$674.10

Salesman....: RIDA

MOTOR IMAGE ENTERPRISE PTE LTD

25 LENG KEE ROAD

S(159097)  
ATTN: FADZLEE

**Description**

**Amount**

RENTAL CHARGE FROM 13-DEC-2022 TO 20-DEC-2022  
XV 2.0I-S EYESIGHT AWD CVT - SMS7940L  
(LI YULONG)

630.00

(7 days x \$90)

TOTAL SGD(BEFORE GST) 630.00

GST(7%) 44.10

TOTAL SGD(AFTER GST) 674.10

Date: 13/12/22

Date: 13/12/2022

**Vehicle Check In Report**

Please tick appropriate box(es) and sign

INTERIOR  
Road Tax Due  
Breakdown Disc  
Horn / Wiper  
Rear View Mirror  
Seat Belt

EXTERIOR  
Paint  
Tire / Wheel  
Bumper  
Windshield

LUGGAGE COMPARTMENT  
Stowage  
Tools  
Lock  
Key

Permit

**BODY EXTERIOR INSPECTION**

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

**DownTown Travel Services Pte Ltd** Co. Reg. No.: 198403671H

19 Lorong 8 Toa Payoh, Singapore 319255 • Tel: (65) 6334 1700 • Fax: (65) 6336 4677 • <http://www.dts.com.sg>



# Hiring Agreement

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

TP2022821

ACCOUNTS COPY  
SALESMAN CODE: RIDA

Vehicle Number: SMS7940L Make & Model: XV 2.0I-S EYESIGHT AWD CVT Date: 12/12/2022  
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: FADZLEE Tel: 90601361

## 1st Driver

Name: LI YULONG  
Address: BLK 274B COMPASSVALE BOW #14-525  
Singapore: 542274  
Contact No: \_\_\_\_\_  
Occupation: \_\_\_\_\_ Date of Birth: 06/04/1977  
Passport / NRIC No: 7XXX580H Nationality: CHINESE  
Driver's Licence No: SXXX580H Driving Exp: \_\_\_\_\_  
Country of Issue: SINGAPORE Driving Date: \_\_\_\_\_

## Additional Driver

Name: \_\_\_\_\_  
Address: \_\_\_\_\_  
Singapore: \_\_\_\_\_  
Contact No: \_\_\_\_\_  
Occupation: \_\_\_\_\_ Date of Birth: \_\_\_\_\_  
Passport / NRIC No: \_\_\_\_\_ Nationality: \_\_\_\_\_  
Driver's Licence No: \_\_\_\_\_ Driving Exp: \_\_\_\_\_  
Country of Issue: \_\_\_\_\_ Driving Date: \_\_\_\_\_

## Remarks / Delivery Location

SLB2539Y - TP CLAIM - MIE DENNIS

Free Upgrade.

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: 13/12/2022 Time Out: 09:30:00 Km Out: 49825.00

Petrol Level: F

Agreed Date of Return: 21/12/2022 09:30:00

Date In: \_\_\_\_\_ Time In: \_\_\_\_\_ Km In: \_\_\_\_\_

Petrol Level: F

## Collision Damage Waiver

ACCEPTS

To Pay Extra Fee

Daily: S\$0.00

Non-Waivable 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	90	00
Per Month		
Rental Charges	720	00
CDW	0	00
Malaysia Charge	0	00
Other Charge		
7% GST	50	40
Sub Total	770	40

## OVERALL CHARGES

## Deposit Tax Invoice

Deposit Inv: \_\_\_\_\_ Amount \_\_\_\_\_

Q/R No: \_\_\_\_\_ Date \_\_\_\_\_

## For Official Use

IV \_\_\_\_\_ Q/R \_\_\_\_\_ Date \_\_\_\_\_

IV \_\_\_\_\_ Q/R \_\_\_\_\_ Date \_\_\_\_\_

IV \_\_\_\_\_ Q/R \_\_\_\_\_ Date \_\_\_\_\_

