Our Ref : SKN1616M / TP#2547

Your Ref : 21013 MID

WITHOUT PREJUDICE

Date: 22th July 2024

#### MINISTRY OF DEFENCE

c/o Financial Services Centre Accounts Payable Branch 5 Depot Road #15-01, DTTB Singapore 109681

Attention: Motor Claims Department

# ACCIDENT INVOLVING SKN1616M & 21013 ON 13/06/2024 ALONG TRANSIT ROAD

We refer to the above captioned.

We are claiming the below followings:

- Cost of Repair (incl. of GST) S\$ 2,400.27

- Loss of Use S\$ 150.00 (\$150.00 X 01 Days)

Grand Total S\$ 2,550.27

If you have any enquiries, please contact our representative, Mr Joseph at 6481-1522 or email joseph@ow.sg / vincci.khoo@ow.sg

All payment is to be issued direct to Optima Werkz Pte Ltd.

Your prompt attention is most grateful and look forward to your speedy settlement.

Yours faithfully

OPTIMA WERKZ PTE LTD

Encl.

This is a computer generated printout and no signature is required.

# **Optima Werkz Pte Ltd**

10 Ang Mo Kio Industrial Park 2A #01-05, Singapore 568047 Tel: (+65) 6481 1522 Fax: (+65) 6481 1011 Co Reg & GST No: 201212455W

#### **TAX INVOICE**

To: MINISTRY OF DEFENCE

INV NO.
INVOICE DATE

CAR MODEL

: 322302411 : 19/07/2024

C/O FINANCIAL SERVICES CENTRE ACCOUNTS PAYABLE BRANCH 5 DEPOT ROAD #15-01,DTTB 
 REF
 : TP#2547

 VEH NO.
 : SKN1616M

 MAKE
 : TOYOTA

: TOYOTA : ALPHARD HYBRID 2.5S

Atten: Motor Claims

**CURRENT MILEAGE:** 

: LOONG GHIEN YEE

Tel: Fax: ADVISOR : TERMS :

TERMS : COD MECHANIC :

DESCRIPTION	QTY	UOM	Tax Code	U/P SGD	AMT SGD
FRONT RH SIDE MIRROR	1	PCS	SR	1,873.73	1,873.73
FRONT RH SIDE MIRROR COVER	1	PCS	SR	148.35	148.35
LABOUR CHARGES TO REMOVE, REPLACE, REFIX, REPAIR & READJUST FRONT RHACCIDENT AREAS & ETC.	1	JOB	SR	80.00	80.00
LABOUR CHARGES FOR PAINTING & FURNISHING MATERIALS AT FRONT RH ACCIDENT AREAS & ETC.	1	JOB	SR	80.00	80.00
TO CHECK WIRING & ELECTRICAL SYSTEM.	1	JOB	SR	20.00	20.00

Remarks: DOA:13/06/2024@17:30HRS

CLAIMANT: ALVIN LEONG TRANSPORT SERVICES / LEONG YIN FATT

TP VEHICLE: 21013MID

Singapore Dollars: Two Thousand Four Hundred And Cent Twenty-Seven Only

SUB TOTAL SGD 2,202.08
GST 9.00% SGD 198.19
TOTAL SGD 2,400.27

Tax Legend:

SR - Standard Rated ZR - Zero Rated OS - Out of Scope

OUTSTANDING SGD 2,400.27

Tax SR Amount 2,202.08

I/We confirm that I/We incurred the repair costs herein and will observe my/our agreement with the repairs. I/We declare the repairs for above vehicle have been completed to my/our satisfaction.

- New parts purchased and installed by Optima Werkz Pte Ltd, will be entitled to warranty period of one (1) year or mileage up to 30,000km, whichever comes first, from the date of invoice, with the exception to wear & tear items.
- 2) Recon Parts purchased and installed by Optima Werkz Pte Ltd, will be entitled to warranty period of six (6) months or mileage up to 10,000km, whichever comes first, from the date of invoice, with the exception to wear & tear items.
- 3) Goods sold are not refundable/returnable.
- 4) Original Invoice is only valid when the payment is acknowledge receipt by Optima Werkz Pte Ltd. Interest of 2% per month will be charged on any outstanding amount

Customer Acknowledgement



Opt for a more convenient and quicker way to pay via Bank Transfer or PayNow:
Beneficiary Name: Optima Werkz Pte Ltd
Beneficiary Bank Name: DBS Bank Ltd
Bank Account No.:0039441282
Swift Code: DBSSSGSG
OR
PayNow UEN: 201212455WDB1

Note: Please include your invoice number under the reference section

For Optima Werkz Pte Ltd

Authorised Signature

**Customer Name and Signature** 

### TO WHOM IT MAY CONCERN

## **AUTHORIZATION TO ACT**

I/We(owner) Alvin Leong Transport Services ('the third-party claimant') of
(Address) 635B, Tampines North Drise 2 . #09-317, 5(522675) registered owner of
(Vehicle Number) <u>SkN/6/6M</u> hereby authorize ('the vehicle repairer workshop')
OPTIMA WERKZ PTE LTD to act for me/us with respect of my/our claim for repair costs and /or
rental and/or loss of use for my/our vehicle number 5kn/6/6 M that was
damaged pursuant to the accident which occurred on 13/06/2004 along Transit
damaged pursuant to the accident which occurred on 13/06/2024 along Transit  Pood involving vehicle number 21013 MID.
I/We further authorize the workshop to settle my/our above-mentioned claim in a manner that they deem fit and the workshop is further authorized to receive full payment in the settlement of my/our claim with full cheque(s) payment being made in the favor of the workshop.
Dated this 14 day of 06 year 0033.
ALVIN LEONG TRANSPORT SERVICES Co Reg No: 53355551E  Signature of Vehicle Registered Owner Company's stamp (if applicable)