

Our Ref : SME7852G / TP#797
Your Ref : SH6383M

107
WITHOUT PREJUDICE

Date : 15 April 2019

India International Insurance Pte Ltd
64 Cecil Street
#04/05/06 IOB Building
Singapore 049711

Attention: Motor Claims Department

**ACCIDENT INVOLVING SME7852G & SH6383M ON 21/03/2019
ALONG AMOY STREET (INFRONT UNIT 84 SHOP HOUSE)**

We refer to the above captioned.

We are claiming the below followings:

- Cost of Repair (incl. of GST)	S\$1,810.01
- Loss of Rental (incl. of GST)	S\$ 385.20 (\$128.40 x 03 days)
- Loss of Grab Income	S\$ 840.00 (\$280.00 x 03 days)
- GIA/LTA search Fees	S\$ 7.45
- Coating Fee	S\$ 440.00

Grand Total **S\$3,482.66**
=====

If you have any enquiries, please contact our representative, Ms. Sharon Ten at 64849919 or email sharon@ow.sg and lily.loi@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

9A Serangoon North Avenue 5, Singapore 554500

Tel (+65) 6484 9919 Fax: (+65) 6481 1101

Co Reg & GST No: 201212455W

TAX INVOICE

To: INDIA INTERNATIONAL INSURANCE PTE LTD

64 CECIL STREET
#04-00/06-00 IOB BUILDING
SINGAPORE 049711

Tel 63476100
Fax: 62257743

INV NO. : 121902316
INVOICE DATE : 11/04/2019
REF : TP#797
VEH NO. : SME7852G
CAR MODEL : VEZEL HYBRID
CURRENT MILEAGE:
ADVISOR : ONG HOCK KONG
TERMS : COD

DESCRIPTION	QTY	UOM	U.PRICE SGD	AMOUNT SGD
FRONT BUMPER SIDE BRACKET LH	1	PC	20.24	20.24
FRONT FENDER LH	1	PC	398.40	398.40
FRONT FENDER EMBLEM 'HYBRID'	1	PC	46.96	46.96
FRONT ALLOY RIM --- REPAIR	1	PC	96.00	96.00
LABOUR CHARGES REMOVE & KNOCING/REPLACE FRONT ACCIDENT AREA & ETC	1	JOB	400.00	400.00
LABOUR CHARGES FOR PAINTING & TO SUPPLY PAINTS & FURNISHING MATERIALS	1	JOB	700.00	700.00
TO TUFF KOTE / ANTI-RUST	1	JOB	30.00	30.00

Remarks: DOA: 21/03/2019 @18:40 HRS
CLAIMANT: BOEY KOK WENG
TP VEHICLE: SH6383M

Singapore Dollars: One Thousand Eight Hundred Ten And Cent One Only

Name: _____

NRIC No.: _____

Signature: _____

SUB TOTAL	SGD	1,691.60
GST 7.00%	SGD	118.41
GRAND TOTAL	SGD	<u>1,810.01</u>

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.

1) 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.

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.

for Optima Werkz Pte Ltd

AUTHORISED SIGNATURE(S)

Optima Werkz Pte Ltd

9A Serangoon North Avenue 5, Singapore 554500

Tel (+65) 6484 9919 Fax: (+65) 6481 1011

Co Reg & GST No: 201212455W

TAX INVOICE

To: BOEY KOK WENG

APT BLK 490B CHOA CHU KANG AVE 5
#04-263
SINGAPORE 682490

Tel 82344399

Fax:

INV NO. : 121902344
INVOICE DATE : 12/04/2019
REF : TP#797/RA101086
VEH NO. : SME7852G
MAKE : HONDA
MODEL : VEZEL
CURRENT MILEAGE:
ADVISOR : TP/OD
TERMS : COD

#	DESCRIPTION	QTY	UOM	U/P SGD	AMT SGD
1	CAR RENTAL CHARGES RENTAL AGREEMENT NO 101086 VEHICLE NO: SKU545D MODEL: HONDA VEZEL FROM: 01/04/2019 - 03/04/2019	3		120.00	360.00

Remarks: DOA : 21/03/2019 @ 18:40 HRS

Singapore Dollars: Three Hundred Eighty-Five And Cent Twenty Only

Name: _____

NRIC No.: _____

Signature: _____

SUB TOTAL	SGD	360.00
GST 7.00%	SGD	25.20
TOTAL	SGD	385.20
Oustanding	SGD	385.20

For Optima Werkz Pte Ltd

AUTHORISED SIGNATURE(S)

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.

1) 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.

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

Optima Werkz Pte Ltd

6 Kung Chong Rd Singapore 159143
Tel: +65 6472 1313 Fax: +65 6472 2112 Website: www.ow.sg
9A Serangoon North Ave 5 Singapore 554500
Tel: +65 6484 9919 Fax: +65 6481 1011
CO. REG NO. 201212455W



VEHICLE RENTAL AGREEMENT

No: 101086

HIRER'S PARTICULARS		Rental replacement	
Full Name: BOEY KOK WENG		Vehicle No: SME 7852 G	Vehicle No: SPM 5430
Nric/Passport No: S1444420C		Make/Model: Honda Vezel	Make/Model: Honda Vezel
Address: B1K 490B Choa Chu Kang Ave 5 #04-263 S682490		Mileage Out: 123,321 km	/
Name & Address Employer:			
Occupation: outdoor	Driving Exp: 35 yrs 2mth	DATE OUT: 01/04/2019	TIME OUT: 10:30 AM/PM
Driving Licence No: S1444420C	D/L Type: Local/Int'l	DATE IN: 10:30am 3/4/19	TIME IN: 3:30 AM/PM
Issue Date: 06/01/1984	Date of Birth: 26/10/60	Signature:	
Contact no(s):	HP: 82344399	CHARGES	
ADDITIONAL DRIVER'S PARTICULARS		SS	
Full Name:		3 Day(s) @ S\$ 120 per day	360
Nric/Passport No:		Week(s) @ S\$ per day	
Address:		Month(s) @ S\$ per day	
Contact no(s):	HP:	Extension	
Driving Licence No:	Driving Exp:	Delivery/Collection Charges	
Issue Date:	D/L Type: Local/Int'l	Sub-Total	
Occupation:	Date of Birth:	Petrol Level	
REMARKS:		Out E 1/4 1/2 3/4 F	
		IN E 1/4 1/2 3/4 F	
		MISC	
		TOTAL CHARGES (Inclusive of GST)	385.20
		Less Deposit	
		Balance Payable/Refundable	
		Refund received	

*IMPORTANT

- ONLY PERSON ABOVE 24 YEARS OF AGE WITH MORE THAN 2 YEARS DRIVING EXPERIENCE. AUTHORISED, LICENSED AND SIGNING THIS AGREEMENT MAY DRIVE THE VEHICLE.
- ALL PARKING AND TRAFFIC VIOLATIONS ARE THE RESPONSIBILITY OF THE HIRER. AN ADMINISTRATIVE CHARGE WILL BE LEVIED ON ANY TRAFFIC VIOLATIONS REDIRECTED.
- IN CASE OF ACCIDENT, THE HIRER SHALL REPORT TO RENTAL OFFICE IMMEDIATELY. IF THERE IS BODILY INJURIES, A POLICE REPORT MUST BE MADE WITHIN 24HOURS.
- EXCESS - HIRER IS LIABLE TO PAY INSURANCE EXCESS/ES WHICH IS/ARE APPLICABLE UNDER THE RENTAL CAR INSURANCE POLICY IN ANY EACH ACCIDENT PLUS LOSS OF EARNINGS WHILE DAMAGED VEHICLE IS UNDER REPAIR.
- VEHICLE IS STRICTLY FOR SINGAPORE USE ONLY. OUR INSURANCE DOES NOT COVER IN MALAYSIA.

I HAVE READ THE TERMS AND CONDITIONS ON BOTH SIDE OF THIS RENTAL AGREEMENT AND AGREE THEREOF.
I UNDERTAKE NOT TO USE OR LET OTHERS USE THE RENTAL VEHICLE TO CARRY OUT ANY ILLEGAL OR CRIMINAL ACTS INCLUDING CARRYING OF DUTY UNPAID GOODS.

Hirer's

Signature:

Date:

Driver's Signature

(if different from Hirer)

Date:

> Back to OneMotoring



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

Print Date/Time: 22 Mar 2019 / 12:44:25

Receipt Date/Time: 22 Mar 2019 / 12:44:25

Tax Invoice/Receipt

Receipt No.: ITNET-00000-190322-001682

Previous Receipt No.:

S/N	Item Description/ Business Transaction Reference No.	Amount Before GST (\$\$)	GST Amount (\$\$)	Amount After GST (\$\$)
Result of Insurance Enquiry - SH6383M As at 21 Mar 2019/18:40:00 Insurance Co: INDIA INT'L INS PTE LTD				
1	Insurance Enquiry - SH6383M Enquiry Fee 20190322124250140437	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				
	xxxxxxxxxxxx2799	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.

№ 11954

Invoice

To: Mike Boey

Date: 2/4/19.

Qty.	Descriptions	Unit Price (SGD)	Total (SGD)
①	Premium grade Hecol on front bonnet, front bumper and front fender LH for vehicle (SME 785267) Kchel.		4440.00
			}
Terms of Payment 1. Payments are non-refundable and non-transferable. 2. Cash or credit cards are accepted only.		Sub-total :	
		GST 7% :	
		Total (SGD) :	4440.00

Terms of Payment

1. Payments are non-refundable and non-transferable.
2. Cash or credit cards are accepted only.

Issued by : Jane Sloh

SIMPLYSHINE CAR GROOMING

WWW.SIMPLYSHINE.COM.SG

BIZ REG.# 53295993X

TO WHOM IT MAY CONCERN

AUTHORIZATION TO ACT

I/We(owner) BOEY KOK WENG ('the third party claimant') of

(Address) B1K 490B Choa Chu Kang Ave 5 #04-263 S 682490 registered owner of

(Vehicle Number) SME 7852G 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 SME 7852G that was

damaged pursuant to the accident which occurred on 21/03/19 along

Amoy st (infront unit 84 shop house) involving vehicle number SH6383M.

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 26 day of March year 2019.


Signature of Vehicle Registered Owner
Company's stamp (if applicable)

Boey Kok Weng

	<u>Weekly Trips</u>	<u>Date of Statement</u>	<u>S\$</u>	
1	19.02.19 to 25.02.19	27/02/2019	\$ 1,808.70	
2	26.02.19 to 04.03.19	06/03/2019	\$ 1,752.30	
3	05.03.19 to 11.03.19	13/03/2019	\$ 2,469.26	
4	12.03.19 to 18.03.19	20/03/2019	\$ 1,709.00	
		4 weeks	= \$ 7,739.26	
			= \$ 1,934.82	average income per week
			= \$ 276.40	average income per day
			\$ 280.00	Rough Figure per day



Name: Boey Kok Weng
Vehicle: SME7852G
NRIC: S1444420C
Bank: SG | POSB BANK *****1990

Earnings

Fares	1,522.00
Tips	0.00
Incentives	491.40
Miscellaneous Payments	0.00

SGD **2,013.40**

Deductions

Commissions	-304.40
Rental Fees	0.00
Vehicle Expenses	0.00
Adjustments	0.00

SGD **-304.40****Weekly Total**SGD **1,709.00**

Fares (incl. trip promos)

Subtotal

Fares Earned from Cash Rides

353.50

Fares Earned from GrabPay Rides

1,168.50

SGD **1,522.00**



Name: Boey Kok Weng
Vehicle: SME7852G
NRIC: S1444420C
Bank: SG | POSB BANK *****1990

Earnings

Fares	1,711.00
Tips	0.00
Incentives	1,085.46
Miscellaneous Payments	15.00

SGD **2,811.46**

Deductions

Commissions	-342.20
Rental Fees	0.00
Vehicle Expenses	0.00
Adjustments	0.00

SGD **-342.20**

Weekly Total

SGD **2,469.26**

Fares (incl. trip promos)

Subtotal

Fares Earned from Cash Rides

370.50

Fares Earned from GrabPay Rides

1,340.50

SGD **1,711.00**



Name: Boey Kok Weng
Vehicle: SME7852G
NRIC: S1444420C
Bank: SG | POSB BANK *****1990

Earnings

Fares	1,546.50
Tips	0.00
Incentives	511.10
Miscellaneous Payments	4.00

SGD **2,061.60**

Deductions

Commissions	-309.30
Rental Fees	0.00
Vehicle Expenses	0.00
Adjustments	0.00

SGD **-309.30**

Weekly Total

SGD **1,752.30**

Fares (incl. trip promos)

Subtotal

Fares Earned from Cash Rides

367.00

Fares Earned from GrabPay Rides

1,179.50

SGD **1,546.50**



Name: Boey Kok Weng
Vehicle: SME7852G
NRIC: S1444420C
Bank: SG | POSB BANK *****1990

Earnings

Fares	1,578.50
Tips	0.00
Incentives	525.90
Miscellaneous Payments	20.00

SGD **2,124.40**

Deductions

Commissions	-315.70
Rental Fees	0.00
Vehicle Expenses	0.00
Adjustments	0.00

SGD **-315.70****Weekly Total**SGD **1,808.70**

Fares (incl. trip promos)

Subtotal

Fares Earned from Cash Rides

365.00

Fares Earned from GrabPay Rides

1,213.50

SGD **1,578.50**