

(Ashen)

Our Ref : GBG7453U / TP#823
Your Ref : SDF137K

WITHOUT PREJUDICE

Date : 18.09.2019

LONPAC INSURANCE BHD
300 Beach Road
#17-04/07 The Concourse
Singapore 199555

Attention: Motor Claims Department

**ACCIDENT INVOLVING GBG7453U & SDF137K ON 08/05/2019
ALONG CTE TOWARDS CITY**

We refer to the above captioned.

We are claiming the below followings :

- Cost of Repair (incl. of GST)	S\$4,277.32
- Loss of Rentals (incl. of GST)	S\$749.00 (\$107 x 07 days)
- GIA/LTA search Fees	S\$2.00

Grand Total	S\$5,028.32
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If you have any enquiries, please contact our representative, Ms. Sharon Ten & Ms.Lily
at
6481 1522 or email sharon@ow.sg / 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: LONPAC INSURANCE BHD

100 BEACH ROAD
#19-00 SHAW TOWER
SINGAPORE 189702

Tel 62507388

Fax: 62962706

INV NO. : 121905921
INVOICE DATE : 14/09/2019
REF : TP#823
VEH NO. : GBG7453U
CAR MODEL : PROACE COMFORT E2.0
CURRENT MILEAGE:
ADVISOR : ONG HOCK KONG
TERMS : COD

DESCRIPTION	QTY	UOM	U.PRICE SGD	AMOUNT SGD
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Remarks: DOA: 08/05/2019 @ 1020 HRS

CLAIMANT: IEM INTEGRATED ENGINEERING & MARKETING

TP VEHICLE: SDF137K

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

Name: _____

NRIC No.: _____

Signature: _____

SUB TOTAL	SGD	3,997.50
GST 7.00%	SGD	279.82
GRAND TOTAL	SGD	<u>4,277.32</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

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DESCRIPTION	QTY	UOM	U.PRICE SGD	AMOUNT SGD
REAR TAILGATE EMBLEM 'TOYOTA'	1	PC	46.88	46.88
REAR TAILGATE EMBLEM 'PROACE'	1	PC	43.80	43.80
REAR TAILGATE EMBLEM LOGO	1	PC	48.75	48.75
REAR BUMPER	1	PC	1,196.25	1,196.25
REAR BUMPER REFLECTOR LH	1	PC	94.20	94.20
REAR TAILGATE OUTER HANDLE GARNISH COVER	1	PC	126.75	126.75
REAR TAILGATE INNER LOCK	1	PC	121.88	121.88
REAR BUMPER REINFORCEMENT	1	PC	393.75	393.74
REAR BUMPER REINFORCEMENT INNER RETAINER	1	PC	131.25	131.25
REAR TAILGATE RUBBER	1	PC	174.00	174.00
REAR TAILGATE STICKER '70 km/h'	1	PC	15.00	15.00
REAR TAILGATE STICKER '8 PAX'	1	PC		15.00
REAR BUMPER CLIPS	1	PC	60.00	60.00
REAR TAILGATE	1	PC	250.00	250.00
LABOUR CHARGES FOR REMOVE, REPLACE & READJUST REAR ACCIEDNT AREAS & ETC BACK TO ORIGINAL CONDITIONS	1	JOB	500.00	500.00
LABOUR CHARGES FOR SPRAY PAINTING & TO SUPPLY PAINT & FURNISHING MATERIALS AT REAR ACCIDENT AREAS	1	JOB	600.00	600.00
LABOUR CHARGES TO REMOVE & REINSTALL REAR TAILGATE INNER TRIM PART & ETC BACK TO ORIGINAL CONDITIONS	1	JOB	60.00	60.00
LABOUR CHARGS TO REMOVE & REINSTALLLL REAR TAILGATE WINDSCREEN TO PERFORM WATER LEAK TEST	1	JOB	120.00	120.00

**OPTIMA WERKZ PTE. LTD.**

9A SERANGOON NORTH AVE 5 SINGAPORE 554500
Tel: 64849919 Fax: 64811101

Rhino Rental Pte Ltd

160 Sin Ming Drive #03-14,
Sin Ming Autocity Singapore 575722
Office: 6254 8858 Fax: 6250 9702
Email: sales@rhinorental.sg
Company/GST Reg. No.: 201325388E

Rental Invoice**Inv No. : INV19060220****Date : 27 Jun 2019****Ref :****Currency : SGD****Terms : COD****RA No. : R19060064****Veh No. : GBG7451A**

#	Description	Amt
1	Rental (16/06/2019 18:00 to 24/06/2019 18:00)	700.00

*I agree to the price as listed above and
affirm that the goods are received in good
condition.*

(Customer's Signature and Company Stamp)

Subtotal : S\$ 700.00
GST 7.0% : S\$ 49.00
Total : S\$ 749.00

For Rhino Rental Pte Ltd



(Authorised Signature)

**Rhino Rental Pte Ltd**

160 Sin Ming Drive #03-14,
Sin Ming Autocity Singapore 575722
Office: 6254 8858 Fax: 6250 9702
Email: sales@rhinorental.sg
Company/GST Reg. No.: 201325388E

RENTAL AGREEMENT**No. R19060064**

Date: 27 Jun 2019

MAIN DRIVER PARTICULARS

Name : TIO CHENG SAN
Address (Res) : APT BLOCK 833
WOODLANDS STREET 83
#03-101 SINGAPORE
730833
Driving License No. : S1390279H
Passing Date : 27/09/1983
Date of Birth : 31/08/1959
NRIC/FIN/Passport No : S1390279H

ADDITIONAL DRIVER PARTICULARS

Name :
Address (Res) :
Driving License No. :
Passing Date :
Date of Birth :
NRIC/FIN/Passport No :

GUARANTOR PARTICULARS

Guarantor Name :
Guarantor IC :
Guarantor Contact :
Guarantor address :

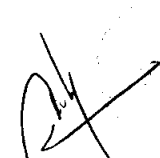

HIRER PARTICULARS

Name : IEM INTEGRATED
ENGINEERING &
MARKETING
Address (Res) : 30 MARSILING IND ESTATE
ROAD 5 #03-06B
WIDEFIELD INDUSTRIAL
BUILDING SINGAPORE
739211
Tel :

VEHICLE PARTICULARS

Vehicle No. : GBG7451A
Make : TOYOTA
Model : PROACE COMPACT
COMFORT 1.6 M
Out (Date & Time) : 16 Jun 2019 | 1800
In (Date & Time) : 28 Jun 2019 | 1002
Rental Period : 1 weeks

PAYMENT	AMOUNT
Day	0.00
Week: 1 weeks x 700.00	700.00
Month	0.00
Add HRS	0.00
SUB TOTAL	700.00
GST	49.00
NETT AMOUNT	749.00
SECURITY DEPOSIT	0.00


Hirer's Signature
Main Driver's Signature
(if not hirer)

Guarantor's Signature



RECORDS MANAGEMENT CENTRE

**GENERAL INSURANCE ASSOCIATION OF SINGAPORE
RECORDS MANAGEMENT CENTRE**6 Raffles Quay #18-00, Singapore 048580
Phone: +65 6224 0010 Fax: +65 6224 0030
Operating Hours: Monday to Friday 9am to 5pm
GST Registration No: M400017735**TAX INVOICE**

Our Ref No: GR-19-073026

Date of Request: 09/05/2019

Your Ref No: Online Purchase

Optima Werkz Pte Ltd
6 Kung Chong Road
Singapore 159143

Dear Sir/Madam,

Enquiry Date 09/05/2019

Enquiry By Loi Ya Lee

TP Vehicle No. SDF137K

Accident Date 08/05/2019

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

**GENERAL INSURANCE ASSOCIATION OF SINGAPORE
RECORDS MANAGEMENT CENTRE**

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Phone: +65 6224 0010 Fax: +65 6224 0030
Operating Hours: Monday to Friday 9am to 5pm
GST Registration No: M400017735

Third Party Insurer Enquiry

Our Ref No: GR-19-073026
Date of Request: 09/05/2019

Your Ref No: Online Purchase

Optima Werkz Pte Ltd
6 Kung Chong Road
Singapore 159143

Dear Sir/Madam,

Enquiry Date: 09/05/2019
Enquiry By: Loi Ya Lee
TP Vehicle No.: SDF137K
Accident Date: 08/05/2019

Enquiry Result

TP Vehicle No.	Insurer	Period of Insurance	Insurer Tel. No.
SDF137K	NTUC Income Insurance Co-operative Ltd	15/12/2018-14/12/2019	

Thank You.

The images provided to you are taken from the original reports forwarded to the centre by the members of the General Insurance Association of Singapore and we take no responsibility for their accuracy or contents and shall be under no liability whatsoever for any loss or damage arising out of or in connection with the reports or their images.

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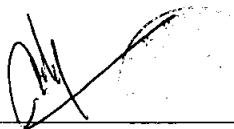
TO WHOM IT MAY CONCERN

AUTHORIZATION TO ACT

I/We(owner) Tio Cheng San ('the third party claimant') of
(Address) 81K 833 Woodlands St. 83 #03 -101 5730833 registered owner of
(Vehicle Number) GBG 7453U 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 GBG 7453U that was
damaged pursuant to the accident which occurred on 08/05/19 along CTE towards
City involving vehicle number SDF 137K.

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 09 day of May year 2019.



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