

Our Ref : SDJ2224H / TP#1033
Your Ref : GBK525X / CC4/III120003242/Kpa3

WITHOUT PREJUDICE

Date : 26 May 2020

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

Attention: Motor Claims Department

**ACCIDENT INVOLVING SDJ2224H & GBK525X ON 08/02/2020
ALONG PIE TO AYE**

We refer to the above captioned.

We are claiming the below followings:

- Cost of Repair (incl. of GST)	S\$1,795.19
- Loss of Use	S\$400.00 (\$100.00 x 04 days)
- Insurance Search Fee	S\$7.45

Grand Total	S\$2,202.64 =====
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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: INDIA INTERNATIONAL INSURANCE PTE LTD

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

Tel 63476100
Fax: 62257743

INV NO. : 122002814
INVOICE DATE : 26/05/2020
REF : TP#1033
VEH NO. : SDJ2224H
CAR MODEL : VEZEL
CURRENT MILEAGE:
ADVISOR : ONG HOCK KONG
TERMS : COD

DESCRIPTION	QTY	UOM	U.PRICE SGD	AMOUNT SGD
REPAIRS AS RECOMMENDED BY SURVEYOR	1	JOB	1,677.75	1,677.75

Remarks: DOA: 08/02/2020 @ 1030 HRS
CLAIMANT: BAY HEE SIAH
TP VEHICLE: GBK525X

Singapore Dollars: One Thousand Seven Hundred Ninety-Five And Cent Nineteen Only

Name: _____

NRIC No.: _____

Signature: _____

SUB TOTAL	SGD	1,677.75
GST 7.00%	SGD	117.44
GRAND TOTAL	SGD	<u>1,795.19</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)



Land Transport Authority
10 Sin Ming Drive
Singapore 575701

GST Registration No. : M4-0006529-2

Print Date/Time : 19 Feb 2020 / 16:29:50

Receipt Date/Time : 19 Feb 2020 / 16:29:49

Tax Invoice/Receipt

Receipt No. : ITNET-00000-200219-002708

Previous Receipt No. :

S/N	Item Description/ Business Transaction Reference No.	Amount Before GST (S\$)	GST Amount (S\$)	Amount After GST (S\$)
Result of Insurance Enquiry - GBK525X As at 08 Feb 2020/10:30:00 Insurance Co: INDIA INT'L INS PTE LTD				
1	Insurance Enquiry - GBK525X Enquiry Fee 20200219162858218553	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				
	20200219162908148	Direct Debit: eNETS Debit (Internet Banking)		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.

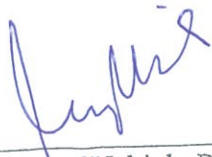
TO WHOM IT MAY CONCERN

AUTHORIZATION TO ACT

I/We(owner) BAY HEE SIAH ('the third party claimant') of (Address) BLK 14 DOVER CLOSE EAST #09-220 S(13004) registered owner of (Vehicle Number) SDJ2224H 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 SDJ2224H that was damaged pursuant to the accident which occurred on 08-02-2020 along PIE to AYE involving vehicle number GBK 525X.

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 18 day of Feb year 2020



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