

Our Ref : SMQ6499L / TP#1212  
Your Ref : SBH9893P / CC6/AIG20013000/Kpa3

**WITHOUT PREJUDICE**

Date: 04 December 2020

**Auto & General Insurance Singapore Pte Ltd (Budget Direct)**  
190 Clemenceau Ave  
#03-01 Singapore Shopping Centre,  
Singapore 239924

Attention: Motor Claims Department

**ACCIDENT INVOLVING SMQ6499L & SBH9893P ON 21/11/2020  
ALONG PIE**

We refer to the above captioned.

We are claiming the below followings:

- Cost of Repair (incl. of GST)	S\$ 3,434.10
- Loss of Rental (Private Hire)	S\$ 600.00 (\$100.00 x 06 Days)
- LTA / GIA Search	S\$ 2.00
<b>Grand Total</b>	<b>S\$ 4,036.10</b> =====

If you have any enquiries, please contact our representative, Ms. Sharon Ten & Ms. Lily at 6481 1522 or email [sharon@ow.sg](mailto:sharon@ow.sg) & [lily.loi@ow.sg](mailto: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

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: AIG ASIA PACIFIC INSURANCE PTE LTD

78 SHENTON WAY  
#08-16 AIG BUILDING  
SINGAPORE 079120

Tel: 64191000

Fax: 68357416

INV NO. : 322000237  
INVOICE DATE : 04/12/2020  
REF : TP#1212  
VEH NO. : SMQ6499L  
CAR MODEL : AD AVANTE 1.6GLS A  
CURRENT MILEAGE:  
ADVISOR : TING AN  
TERMS : COD

DESCRIPTION	QTY	UOM	U.PRICE SGD	AMOUNT SGD
REAR BOOTLID	1	PCS	845.04	845.04
REAR BOOTLID "AVANTE" EMBLEM	1	PCS	37.20	37.20
REAR BOOTLID LOGO EMBLEM	1	PCS	43.76	43.76
REAR BUMPER	1	PCS	396.00	396.00
REAR BUMPER LOWER GARNISH COVER	1	PCS	278.40	278.40
REAR BUMPER REFLECTOR COVER LH	1	PCS	159.04	159.04
REAR BUMPER CLIPS	1	PCS	40.00	40.00
REAR BUMPER REVERSE SENSOR	1	PCS	200.00	200.00
REAR NUMBER PLATE WITH HOLDER	1	PCS	45.00	45.00
LABOUR CHARGES TO REMOVE, REPLACE, REFIX, REPAIR & READJUST REAR ACCIDENT AREAS & ETC.	1	JOB	500.00	500.00
LABOUR CHARGES FOR PAINTING & TO SUPPLY PAINT & FURNISHING MATERIALS AT REAR BOOTLID, REAR BUMPER, REAR FENDER LH, REAR END PANEL & ETC.	1	JOB	600.00	600.00
LABOUR CHARGES TO REMOVE & REPLACE REAR BUMPER REVERSE SENSOR & ETC. TO EFFECT REPLACE OF REAR BUMPER	1	JOB	50.00	50.00
TO CHECK WIRING & ELECTRICAL SYSTEM & ETC.	1	JOB	15.00	15.00

Remarks: DOA: 21/11/2020 @ 1245 HOURS

CLAIMANT: KINETIC REGENCY PTE LTD / SUHAIMI BIN AMIN

TP VEHICLE: SBH9893P

Singapore Dollars: Three Thousand Four Hundred Thirty-Four And Cent Ten Only

Name: \_\_\_\_\_

NRIC No.: \_\_\_\_\_

Signature: \_\_\_\_\_

SUB TOTAL	SGD	3,209.44
GST 7.00%	SGD	224.66
GRAND TOTAL	SGD	3,434.10

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.

for Optima Werkz Pte Ltd

AUTHORISED SIGNATURE(S)

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



# KINETIC HOLDINGS PTE. LTD.

9 Tagore Lane #03-21 9@Tagore Singapore 787472 Tel: 62642231 Fax: 62642340  
Co.Reg.No : 201618392N

## SALES INVOICE

Bill To : SUHAIMI BIN AMIN  
BLK 305 JURONG EAST ST 32  
#06-142  
SINGAPORE 600305

Invoice No. : #201130-001

Date : 30-Nov-2020

NRIC/UEN : S2174804B

Phone : 91073504

Attention :

ITEM	DESCRIPTION	CAR PLATE	DAY	UNIT PRICE	AMOUNT
1	RENTAL FOR THE PERIOD 30/11/20 TO 05/12/20	SLH6575J	6	100.00	600.00
Sub-Total					\$600.00
Payments/Credits					\$0.00
BALANCE DUE					\$600.00

### REMITTANCE INFORMATION

Payment Due Date : BY SUNDAY 2359HRS  
Late Payment : ADD \$50 PER WEEK  
Account Name : KINETIC HOLDINGS PTE. LTD.  
Bank Name : DBS BANK  
Account Number : 015-904936-1  
Account Type : CURRENT ACCOUNT  
UEN Number : 201618392N (For Paynow)

**VEHICLE LEASE AGREEMENT**

This agreement is made on the (Date) 30/11/2020

Between **Kinetic Holdings Pte. Ltd.**  
Having its registered office at:  
9 Tagore Lane, #03-21, 9@Tagore, Singapore 767472  
Hereinafter known as "the Owner" of the one part

And (Name and IC no. as per IC) SUHAIMI BIN AMIN NRIC: S2174804B  
(Address) Blk 305 JURONG EAST ST 32  
#06-142 SG 600305  
Date of Birth: 21-04-1959 Contact No.: 91073504  
Driving License pass date: — ☐ Whatsapp User  
Email Address: —

Hereinafter also known as "the Hirers" of the other part

Hereby agreed that the Owner will let to the Hirers the vehicle known as "the Vehicle" upon the terms and conditions hereinafter appearing.

**1. DESCRIPTION OF VEHICLE**

- a. Make & Model : Toyota Wish  
b. Registration No. : SLH 6575J  
c. Colour : Black



*CD*

**2. RENTAL PERIOD** : 30/11/2020  
: 5/12/2020

**3. RENTAL FEE** : 100/day (Inclusive of GST)

- a) Rental Fee includes the following items:
- i. Unlimited mileage;
  - ii. Service and maintenance
  - iii. Road tax and radio license
  - iv. Motor insurance coverage (Excess application); and
  - v. 24 hours breakdown and emergency service (in Singapore only);
- b) Rental Fee is inclusive of Goods and Service Tax and is payable in advance before the commencement of the rental period.
- c) Without prejudice to the Owner's other rights, the Hirers will be liable to an administrative fee of SGD \$50.00 plus 2% late payment (computed on a monthly basis) if the Rental Fee or other payment remain unpaid after becoming due. In the event, the Rental Fee remains unpaid for more than THREE (03) calendar days, the Owner may lodge a police report as a loss of vehicle and activate the vehicle repossession team to retrieve the vehicle. The incidental cost of the repossession process will be charged to the Hirers.
- d) All payments due hereunder shall be made to the Owner at its address stated herein or at such other address as the Owner may from time to time communicate to the Hirers. Any payment sent by post shall be sent at the risk of the Hirers. Payment mode can be in CASH, CHEQUE or via TELEGRAPHIC TRANSFER to the following account:

*Handwritten signature*



**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-20-145119

Date of Request: 23/11/2020

Your Ref No:

Online Purchase

Optima Werkz Pte Ltd  
6 Kung Chong Road  
Singapore 159143

Dear Sir/Madam,

Enquiry Date 23/11/2020  
Enquiry By Loi Ya Lee  
TP Vehicle No. SBH9893P  
Accident Date 21/11/2020

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-20-145119

Date of Request: 23/11/2020

Your Ref No:

Online Purchase

Optima Werkz Pte Ltd  
6 Kung Chong Road  
Singapore 159143

Dear Sir/Madam,

Enquiry Date 23/11/2020

Enquiry By Loi Ya Lee

TP Vehicle No. SBH9893P

Accident Date 21/11/2020

**Enquiry Result**

TP Vehicle No.	Insurer	Period of Insurance	Insurer Tel. No.
SBH9893P	AIG Asia Pacific Insurance Pte. Ltd.	06/01/2020-05/01/2021	65-6419-3000

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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## AUTHORISATION TO ACT

I/We, KINETIC KENYENCY PTE LTD ("the third party claimant") of  
9 TAYLOR LANE #03-21 9 @ TAYLOR C(783472) (address), owner of  
SM6B49AL (vehicle no.) hereby authorize **OPTIMA WERKZ PTE LTD** ("the workshop") to act for me with respect to my claim for repair costs and/or rental and/or loss of use ("claim") for my vehicle no. SM6B49AL that was damaged pursuant to the accident which occurred on 21/11/2020 (date) along PTE \_\_\_\_\_ (location) involving vehicle no/s SDH9893P ("the accident").

I further authorize the workshop to settle my above mentioned claim in a manner that they deem fit and the workshop is further authorized to receive payment further to settlement of my claim with payment cheque/s being made in favour of the workshop.

I further acknowledge that any settlement the workshop may reach on my behalf is on a without prejudice and without admission of liability basis insofar as the driver/owner/insurers of the other vehicle/s is concerned.

Dated this 23 (day) of NOVEMBER (month) 2020 (year)

Signed by “the third party claimant”  
(with chop if applicable)

 

Signed by “the workshop”  
(with chop)