Our Ref : SMU4299P / TP#1320

Your Ref : SLM4404G / CC4/GRB21005295/bs3

WITHOUT PREJUDICE

Date : 04 June 2021

India International Insurance Pte Ltd

64 Cecil Street #04/05/06 IOB Building Singapore 049711

Attention: Motor Claims Department

ACCIDENT INVOLVING SMU4299P & SLM4404G ON 27/04/2021 ALONG 91 DEFU LANE 10

We refer to the above captioned.

We are claiming the below followings:

- Cost of Repair (incl. of GST) S\$ 3,447.50

- Loss of Rental (incl. of GST) S\$ 898.80 (\$120.00 x 07 Days)

 - LTA / GIA Search
 S\$ 7.45

 Grand Total
 S\$ 4,383.75

If you have any enquiries, please contact our representative, Ms. Kaitlyn at 6481 1522 or email <u>kaitlyn.chio@ow.sg</u>.

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.

TO WHOM IT MAY CONCERN

AUTHORIZATION TO ACT

I/We(owner)	LIN SI FANG		('the third-party claimant') of		
(Address) 35 YISHV	N STREET 51 #12-30	5767992	registered owner of		
(Vehicle Number)	SMU429ap	_hereby authorize ('th	e vehicle repairer workshop')		
OPTIMA WERKZ I	PTE LTD to act for me/us	with respect of my/ou	r claim for repair costs and /o		
rental and/or loss of u	se for my/our vehicle numb	per SMU4299	that was		
damaged pursuant to	the accident which occurred	d on 27/04/2021	along 91 DEFU LANE 10		
		_involving vehicle nu	mber <u>SLM4404 G</u>		
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					
^					

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



INDIA INTERNATIONAL INSURANCE PTE LTD

Co. Reg. No. 198703792k | GST. Reg. No. M2-0078806-X 64 | Cecil Street | #04 | #05 | #06-02 | IOB Bullding | Singapore 049711

EXPRESS SETTLEMENT

DISCHARGE VOUCHER III-Direct Settlement (PODS)

India Ref: MFL2021D0001925 Claimant Ref: SMU 4299P

Without Prejudice

"The contents of this document apply to property damages claim only. All personal injuries and damages arising therefore are not included from the ambit and application of this document."

We/I, Optima Werkz Pte Ltd ("the workshop")	hereby confirm that we/l have reached an	agreement
with the appointed Surveyor of India International Insurance Pte Ltd _		(name
of Surveyor) with respect to the amount claimed for S\$ 4,200	0.00 (GLOBAL SUM)	(lass of
(search fee), vehicle no. SMU 4299P that w		
on 27/04/2021 (date) at 91 DEFU LANE 10	(location) involving vehicle no.SLM 4404	4G (insured
vehicle). This is pursuant to the inspection conducted on 30/04/2021	(date) at "the workshop".	
We/l confirm that we/l are/am authorized by the ownerLIN SIFAN		third party
claimant") of vehicle no.SMU 4299Pto make the claim as set out in the		The state of the s
the matter on his/her behalf in a manner that we/l deem fit. We/l e	enclose herein the letter of authority given b	y the third
party claimant".		
We/l further confirm that we/l will indemnify India International Insur-	rance Dta Ltd for all demages loss and/or av	manca that
they will or have already incurred in the event that "the third part		
further claim against the former for any loss and expenses suffered		
of use pursuant to the damage to SMU 4299P (vehicle no.) as a resu	ult of the accident.	
We/I confirm that the agreement reached above is in full and final	al settlement of all claims of "the third part	y claimant"
pursuant to the accident and that further this settlement is reached	on a without prejudice and without admission	n of liability
basis.		
This agreement is subject to the application of Singapore law and the	e Singapore Courts have exclusive jurisdiction	n over any
dispute arising out of the same.		
4 200 00	Disting Monte Dto Ltd	
We/I authorize you to pay the total amount of S\$ $4,200.00$ to 0	prima vverkz Pie Lid	
Dated this day of		
Dated this day of		
CLAIMANT:	WITNESS: ((LKK))	
CLAIMANT.		SC
Signature: Signed by "the workshop" (with chop)	Signature: Signed by appoint	
KANTILANI	11/1/ 14 14 10 14 14 14	50.00 to 150.00
Name: KAITIUN	Name: LKK Auto Consultant	s Pte Lta
NRIC: SXXXX(60F	NRIC: 199607198R	
Address: BUE 10 ANG NO LIO IND PARE >A	Address: 51 Ubi Avenue 1	
ADI-DE AME AUTOPOINT ((568047)	#01-25 Paya Ubi Ind.	Park S(408933)
Nationality: CINGAPTREGN	Nationality:	
Occupation: NOTOR CLAIMS OFFICER	Occupation:	

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: INDIA INTERNATIONAL INSURANCE PTE LTD

64 CECIL STREET

#04-00/06-00 IOB BUILDING

SINGAPORE 049711

Tel: 63476100 Fax: 62257743 INV NO.

INVOICE DATE

: 322100769

REF

: 04/06/2021 : TP#1320

VEH NO. MAKE

: SMU4299P

CAR MODEL

: HONDA

: SHUTTLE 1.5G CVT

CURRENT MILEAGE:

ADVISOR

: VICTOR SENG

TERMS

: COD

MECHANIC

DESCRIPTION	QTY	UOM	Tax Code	U/P SGD	AMT SGD
LUMP SUM REPAIRS AS RECOMMENDED BY SURVEYOR	1	AMT	SR	3,250.00	3,250.00

Remarks: DOA: 27/04/2021 @ 1130HRS

CLAIMANT: LIN SIFANG TP VEHICLE: SLM4404G

Singapore Dollars: Three Thousand Four Hundred Seventy-Seven And Cent Fifty Only

SUB TOTAL SGD **GST 7.00% SGD**

227.50

3,250.00

TOTAL

SGD

3,477.50

Tax

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

OUTSTANDING

SGD 3,477.50

Amount

Tax Legend:

SR 3,250.00

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.
- 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

PayNow UEN: 201212455WDB1

Note: Please include your invoice number under the reference section

For Optima Werkz Pte Ltd

Authorised Signature

Customer Name and Signature

Optima Werkz Pte Ltd

9A Sekango Ghansh Rada Rivera para 155814 354500 Tel: (+855664843935FFXX+65684648119011 COBERGE & GSTN9020072744555W

INVOICE

To: INDIA INTERNATIONAL INSURANCE PTE LTD

SO NO. SO DATE : 320000727

64 CECIL STREET

REF

: 04/06/2021 : TP#1320/RA10690

#04-00/06-00 IOB BUILDING

VEH NO.

: SMU4299P

: SHUTTLE 1.5G CVT

AMT

SGD

840.00

SINGAPORE 049711

MAKE MODEL . HONDA

CURRENT MILEAGE: Tel: 63476100

ADVISOR

120.00

TERMS

7

: TP/OD : COD

#	DESCRIPTION	

Fax: 62257743

U/P **UOM** SGD QTY

1 CAR RENTAL CHARGES **RENTAL AGREEMENT NO: 10690**

VEHICLE NO: SLF612K MODEL: TOYOTA SIENTA

FROM: 11-05-2021 TO 17-05-2021

Remarks: DOA: 27/04/2021 @ 1130HRS

Singapore Dollars: Eight Hundred Ninety-Eight And Cent Eighty Only

Name:

SUB TOTAL SGD

840.00

Signature:

GST 7.00% SGD TOTAL

58.80 898.80

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

SGD

AUTHORISED SIGNATURE(S)



SERIAL NO.: RA 10690

LOCATION: KC / SGN / UT

Head Office: 6 Kung Chong Road, Singapore 159143 Tel: +65 6472 1313

Fax: +65 6472 2112

Branch:

9A Serangoon North Ave 5, Singapore 554500

Tel: +65 6484 9919 Fax: +65 6481 1011 Branch:

551 Upper Thomson Road,

Singapore 574415 Tel: +65 6452 6868 Fax: +65 6452 9223

TP#1320

VEHICLE RENTAL AGREEMENT

	(Rental)	(Principal if any)
HIRER'S PARTICULARS	Vehicle No.: SLF612K	Vehicle No.: SMN4299P
Full Name: UN SIFANG	Make/Model .: MANA SENTA	Make/Model::Howph SHUTTLE
NRIC/Passport No.: SEDAGOC	Mileage Out: 68852	Mileage In: 68890
Address: 35 YISHUN STREET 5)	DATE OUT: 11/05/2021	DATE IN: 17/05/2021
# 12-30	TIME OUT: \ (b\n)	TIME IN: (INM
CINGAPORE 767992	Signature Qut:	Signature In:
Driving Lic No.: \$2527660C local/ International*	\perp	
Issue Date: 11/10/2007		
Date of Birth: 15 한 1985		
Contact No.: Handphone: 96604407	OUT: E 1/4 1/2 /3/4/ F	ULL
ADDITIONAL DRIVER'S PARTICULARS		-ULL
Full Name:	CHARCES	
NRIC/Passport No.:	Day(s) @ S\$	per day
Address:	Month(s) @ S\$	per mth
	MISCELLANEOUS	
	SURCHARGE	
Contact:	GST	
REMARKS:	DEPOSIT COLLECTED	
	TOTAL RECEIVABLE	
	INSURY/NGE EXCESS	
	SECTION 1: OWN DAMAGE	42500
	SECTION 2: THIRD PARTY	43500 \
	WINSCREEN:	4200()()
IMPORTANT THINGS TO NOTE		
1. ONLY LICENSED PERSON ABOVE 24 YEARS OF AGE WITH MORE	THAN 2 YEARS DRIVING EXPERIE	ENCE MAY DRIVE THE VEHICLE.
2. ALL PARKING AND TRAFFIC VIOLATIONS SHALL BE THE RESPONSIBILI	TY OF THE HIRER. AN ADMINISTRATIV	E CHARGE WILL BE LEVIED ON
ANY TRAFFIC VIOLATIONS REDIRECTED.		
3. IN CASE OF ACCIDENT, THE HIRER SHALL INFORM OPTIMA WERKZ IN	MEDIATELY. IF THERE IS BODILY INJU	RIES, A POLICE REPORT
MUST BE MADE WITHIN 24HOURS.		
4. THE HIRED VEHICLE IS TO BE USED IN SINGAPORE ONLY.	•	
ANY USAGE OUTSIDE OF SINGAPORE WILL BE SUBJECTED TO APPROVA	L, WITH ADDITIONAL CHARGES.	
5. EXCESS - HIRER IS LIABLE TO PAY INSURANCE EXCESS(ES) WHICH IS/A	ARE APPLICABLE UNDER THE RENTAL O	CAR INSURANCE POLICY.
L		

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

Signature:		1		
Date:	١	ł	1	

Driver's	
Signature:	
Date:	



Land Transport Authority 10 Sin Ming Drive Singapore 575701

GST Registration No.: M4-0006529-2

Print Date/Time:

27 Apr 2021 / 17:44:09

Receipt Date/Time:

27 Apr 2021 / 17:44:08

Tax Invoice/Receipt

Receipt No.: ITNET-00000-210427-003067

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 - SLM4404G As at 27 Apr 2021/11:30:00 Insurance Co: INDIA INT'L INS PTE LTD Insurance Co: MSIG INSURANCE (SINGAPOR 1 Insurance Enquiry - SLM4404G Enquiry Fee 20210427174306732176	E) PTE LTD	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			
	462845XXXXXX7807	eNETS	Credit Card	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.

7/9/2021 Merimen e-Claims

View Received Message

This mail is associated with:

*SMU4299P (MFL2021D0001925) [SLM4404G]

> LIN SIFANG Apr 27 2021 12:00AM [-] Optima Werkz Pte Ltd

Reply	Reply All	Mark as Unread	Print Message	Delete Message	Forward	L

From India International Insurance Pte Ltd (HQ) (III_SG), sent on 06/07/2021 18:41 PM.

To LKK_HQ

Subject Alert - Adj Mandate Approved (S\$4383.75) - SMU4299P - Claim Handler: Bhargavi Purushothaman Dhanya

Approved:4383.75:Can we make it as 6 days?

DOCUMENTS SUMMARY

There are no documents.