Our Ref

: SLH417Y / TP#1468

Your Ref

: SLS2512J

WITHOUT PREJUDICE

Date: 22 December 2021

India International Insurance Pte Ltd

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

Attention: Motor Claims Department

ACCIDENT INVOLVING SLH417Y & SLS2512J ON 12/12/2021 ALONG ANG MO KIO AVENUE 5

We refer to the above captioned.

We are claiming the below followings:

- Cost of Repair (incl. of GST)

S\$ 3.317.00

- Loss of Use

S\$ 600.00 (\$120.00 x 05 Days)

- LTA / GIA Search

S\$ 7.45

Grand Total

S\$ 3,924.45

If you have any enquiries, please contact our representative, Mr. Joseph at 6481-1522 or email joseph@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.

TO WHOM IT MAY CONCERN

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

AUTHORIZATION TO ACT

I/We(owner) Mavel B=53408319 J ('the third-party claimant') of
[(the third-party claimant)] of (Address) Bik 3387) Anchorvale Crescent # 04-27 SSYY 338 registered owner of
(Vehicle Number) SLH 4179 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 SZ H477 that was
rental and/or loss of use for my/our vehicle number SCH4179 that was damaged pursuant to the accident which occurred on 12/12/2021 along Amk Exit 12 E
Junction of Amk Are 5 involving vehicle number SLS 25/2J
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 day of December year 2021 .
NEL X 70



INDIA INTERNATIONAL INSURANCE PTE LTD

("the workshop") hereby confirm that we/I have reached an agreement

EXPRESS SETTLEMENT

DISCHARGE VOUCHER III-Direct Settlement (PODS)

India Ref: MFL2021D0005449 Claimant Ref : SLH 417Y

OPTIMA WERKZ PTE LTD

with the appointed Surveyor of India International Insurance Pte Ltd Ll	KK AUTO CONS	SULTANTS PTE LTD (name
of Surveyor) with respect to the amount claimed for S\$ $3,720.0$	00 (global.sun	n), co(loss of
that wa	s damaged pursua	ant to the accident which occurred
on 12/12/2021 (date) atANG MO KIO AVE 5	(location) involved	ving vehicle no. SLS 2512J (insured
vehicle). This is pursuant to the inspection conducted on $\underline{14/12/2021}$ (d		
We/I confirm that we/I are/am authorized by the owner	MAVEL	("the third party
claimant") of vehicle no SLH 417Y to make the claim as set out in the	above paragraph a	and we/I have full authority to settle
the matter on his/her behalf in a manner that we/I deem fit. We/I en		
party claimant".		
We/I further confirm that we/I will indemnify India International Insurar	nce Pte Ltd for all	damages, loss and/or expense that
they will or have already incurred in the event that "the third party	claimant" after the	e above said agreement lodges a
further claim against the former for any loss and expenses suffered	pertaining to cost of	of repairs and/or rental and/or loss
of use pursuant to the damage to SLH 417Y (vehicle no.) as a result	t of the accident.	
We/I confirm that the agreement reached above is in full and final	settlement of all of	claims of "the third party claimant"
pursuant to the accident and that further this settlement is reached or	n a without prejudio	ce and without admission of liability
basis.		
This agreement is subject to the application of Singapore law and the	Singapore Courts h	nave exclusive jurisdiction over any
dispute arising out of the same.		

We/I authorize you to pay the total amount of S\$ $\frac{3,720.00}{10}$ to	PTIMA WER	KZ PTE LTD
Dated this 09 day of May 20 27		
PKZ PY		((IKK))
CLAIMANT:	WITNESS:	((LKK))
		KSC
Signature: Signed by "the workshop" (with chop)	Signature:	Signed by appointed Surveyor
1		
Name: Sossiph Con	Name:	LKK AUTO CONSULTANTS PTE LTD
NRIC: Sxxx 7904	NRIC:	199607198R
Address: BIKIDAMK Industrial Park	Address:	51 UBI AVE 1 #01-25 PAYA LEBAR IND'L PARK
2A#OLOS S(568047)		SINGAPORE 408933
Nationality: Singaporica	Nationality:	
Occupation: Admin.	Occupation:	
OCCUDATION.	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.

: 322101671

INVOICE DATE

: 22/12/2021

REF VEH NO. : TP#1468 : SLH417Y

MAKE

: TOYOTA

CAR MODEL

: PRIUS HYBRID

CURRENT MILEAGE:

.

: TING AN

ADVISOR TERMS

: COD

MECHANIC

:

DESCRIPTION	QTY	UOM	Tax Code	U/P SGD	AMT SGD
LUMP SUM REPAIRS AS RECOMMENDED BY SURVEYOR	1	AMT	SR	3,100.00	3,100.00

Remarks: DOA: 12/12/2021@05:20HRS

CLAIMANT: MAVEL / LEE SOO GUAN

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

TP VEHICLE: SLS2512J

Singapore Dollars: Three Thousand Three Hundred Seventeen Only

SUB TOTAL SGD

3,100.00

GST 7.00% SGD

D 217.00

TOTAL

SGD

3,317.00

OUTSTANDING

SGD

3,317.00

Tax Amount

Tax Legend:

SR 3,100.00

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.

- 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
OR
PayNow UEN: 201212455WDB1
Note: Please include your invoice number under the reference section

For Optima Werkz Pte Ltd

Authorised Signature

Customer Name and Signature

> Back to OneMotoring



Land Transport Authority 10 Sin Ming Drive Singapore 575701

GST Registration No.: M4-0006529-2

Print Date/Time:

13 Dec 2021 / 09:38:56

Receipt Date/Time: 13 Dec 2021 / 09:38:56

Tax Invoice/Receipt

Receipt No.: ITNET-00000-211213-000578

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 - SLS2512J				
As at 12 Dec 2021/05:20:00				
Insurance Co: INDIA INT'L INS PTE LTD				
Insurance Co: MSIG INSURANCE (SINGA	PORE) PTE LTD			
1 Insurance Enquiry - SLS2512J				
Enquiry Fee		7.00	0.49	7.49
20211213093744200107		7.00	0.40	7.40
	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.

5/5/22, 6:47 PM Merimen e-Claims

Print Received Message

This mail is associated with:

*SLH417Y (MFL2021D0005449) [SLS2512J]

ΤP Mavel Dec 12 2021 12:00AM [-] Optima Werkz Pte Ltd

India International Insurance Pte Ltd (HQ) (III_SG), sent on 04/05/2022 11:31 AM. **From**

То LKK_HQ

Alert - Adj Mandate Approved (\$\$3724.45) - SLH417Y - Claim Handler: Sherini Pillai Subject

Approved:3724.45.		