

Our Ref : SMR546T / TP#1484
Your Ref : YM1961E / CC4/III22000048/Kpa3

WITHOUT PREJUDICE

Date : 21 January 2022

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

Attention: Motor Claims Department

**ACCIDENT INVOLVING SMR546T & YM1961E ON 31/12/2021
ALONG BUKIT BATOK WEST AVE 6**

We refer to the above captioned.

We are claiming the below followings:

- Cost of Repair (incl. of GST)	S\$ 7,253.19
- Loss of Rental	S\$ 480.00 (\$120.00 x 04 Days)
- TP GIA Report (YM1961E)	S\$ 29.00
- LTA / GIA Search	S\$ 7.45
Grand Total	S\$ 7769.64

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.

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. : 322200066
INVOICE DATE : 20/01/2022
REF : TP#1484
VEH NO. : SMR546T
MAKE : TOYOTA
CAR MODEL : C-HR HYBRID 1.8S CVT
CURRENT MILEAGE:
ADVISOR : TING AN
TERMS : COD
MECHANIC :

DESCRIPTION	QTY	UOM	Tax Code	U/P SGD	AMT SGD
FRONT HEADLAMP RH	1	PCS	SR	1,295.25	1,295.25
FRONT BUMPER	1	PCS	SR	299.25	299.25
FRONT BUMPER SIDE BRACKET	1	PCS	SR	86.25	86.25
FRONT BUMPER FOG LAMP GARNISH COVER RH	1	PCS	SR	66.00	66.00
FRONT BUMPER LOWER GRILLE	1	PCS	SR	269.25	269.25
FRONT FENDER RH	1	PCS	SR	619.50	619.50
FRONT FENDER "HYBRID" EMBLEM RH	1	PCS	SR	48.75	48.75
FRONT FENDER INNER SHIELD RH	1	PCS	SR	177.00	177.00
FRONT FENDER WHEEL ARCH GARNISH COVER RH	1	PCS	SR	107.25	107.25
FRONT RIM RH	1	PCS	SR	1,162.50	1,162.50
FRONT ABSORBER RH	1	PCS	SR	369.75	369.75
FRONT LOWER ARM RH	1	PCS	SR	372.75	372.75
FRONT KNUCKLE ARM RH	1	PCS	SR	371.63	371.63
FRONT WHEEL BEARING RH	1	PCS	SR	203.55	203.55
FRONT BUMPER CLIPS	1	PCS	SR	50.00	50.00
FRONT FENDER INNER SHIELD CLIPS RH	1	PCS	SR	30.00	30.00
FRONT FENDER WHEEL ARCH COVER CLIPS RH	1	PCS	SR		30.00
LABOUR CHARGES TO REMOVE, REPLACE, REFIX, REPAIR & READJUST ACCIDENT AREAS & ETC.	1	JOB	SR	400.00	400.00
LABOUR CHARGES FOR PAINTING & TO SUPPLY PAINT & FURNISHING MATERIALS AT ACCIDENT AREAS & ETC.	1	JOB	SR	600.00	600.00
LABOUR CHARGES TO REMOVE & REPLACE FRONT ABSORBER RH, FRONT LOWER ARM RH, FRONT KNUCKLE ARM RH & ETC.	1	JOB	SR	180.00	180.00
TO WHEEL ALIGNMENT & BALANCING.	1	JOB	SR	20.00	20.00
TO CHECK WIRING & ELECTRICAL SYSTEM & ETC.	1	JOB	SR		20.00

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CURRENT MILEAGE:
ADVISOR : TING AN
TERMS : COD
MECHANIC :

DESCRIPTION	QTY	UOM	Tax Code	U/P SGD	AMT SGD
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Remarks: DOA: 31/12/2021@11:50HRS
CLAIMANT: KINETIC ALLIANCE PTE LTD / CHUA SOO KHOON
TP VEHICLE: YM1961E

Singapore Dollars: Seven Thousand Two Hundred Fifty-Three And Cent Nineteen Only

SUB TOTAL	SGD	6,778.68
GST 7.00%	SGD	474.51
TOTAL	SGD	7,253.19
OUTSTANDING	SGD	7,253.19

Tax Legend:

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

Tax	SR
Amount	6,778.68

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



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

Customer Acknowledgement

Customer Name and Signature

For Optima Werkz Pte Ltd

Authorised Signature



KINETIC HOLDINGS PTE LTD

9 Tagore Lane #03-21 9@Tagore Singapore 787472 Tel : 62642231 Fax : 62642340

INVOICE

Bill To : **Chua Soo Khoon**
Address : Blk 520 Jelapang Road
: #13-285 Singapore 670520
:
Phone : 8700 0306
Attention :
Email :

Invoice No. : **INV-KH20220101**
Date : **06-01-2022**
Currency : **SGD**
Rental Period : **Refer to details**
No. of Pages : **1**

ITEM	DESCRIPTION	CAR PLATE	DAYS	UNIT PRICE	AMOUNT
1	RENTAL FOR THE FOLLOWING PERIOD : 03/01/2022 TO 06/01/2022	SMH9148C	4	\$ 120.00	\$ 480.00
				SUB-TOTAL	\$ 480.00
Words : FOUR HUNDRED AND EIGHTY DOLLARS ONLY				DISCOUNT	\$ -
				GROSS TOTAL	\$ 480.00
REMITTANCE INFORMATION PLEASE MAKE CHEQUE PAYABLE TO "KINETIC HOLDINGS PTE LTD"					
Account Name		: KINETIC HOLDINGS PTE. LTD.			
Bank Name		: DBS BANK LTD.			
Account Number		: 015-9049-361			
Account Type		: CURRENT ACCOUNT			



RECORD 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

Date of Request: 03/01/2022

Your Ref No: SMR546T

Dear Sir/Madam,

Date of Accident: 31/12/2021 00:00 (SGT)

Vehicle No: SMR546T

Place of Accident: Singapore

With reference to your application for the accident report, we have attached the following accident report as requested:

DOCUMENTS	ACCIDENT LOCATION	PER DOC (\$\$)	QTY	AMOUNT (\$\$)
YM1961E	Singapore	(29.00)	1	(27.10)
GST Amount				(1.90)
Total Amount Due (GST Inclusive)				(29.00)

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.

Thank you.

This is a computer generated document and requires no signature.

> Back to OneMotoring



Land Transport Authority

10 Sin Ming Drive

Singapore 575701

GST Registration No. : M4-0006529-2

Print Date/Time : 31 Dec 2021 / 17:00:10

Receipt Date/Time : 31 Dec 2021 / 17:00:10

Tax Invoice/Receipt

Receipt No. : ITNET-00000-211231-002651

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 - YM1961E				
As at 31 Dec 2021/11:50:00				
Insurance Co: INDIA INT'L INS PTE LTD				
1	Insurance Enquiry - YM1961E Enquiry Fee 20211231165852045234	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				
418238XXXXXX9671		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.

TO WHOM IT MAY CONCERN

AUTHORIZATION TO ACT

I/We(owner) Kinetic Alliance Pte Ltd ('the third-party claimant') of
(Address) 9 Tagore Lane, #03-21 9@ Tagore S787472 registered owner of
(Vehicle Number) SMR546T 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 SMR546T that was
damaged pursuant to the accident which occurred on 31/12/2021 along Bukit Batok
West Ave 6 Beside Blk 441A HDB involving vehicle number YM1961E.

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 03 day of January year 2022.

1



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