Our Ref : SGV3288T / TP#1557

Your Ref : GBF3285U / CC4/LPC22002337/ga3

WITHOUT PREJUDICE

Date : 11 APRIL 2022

#### LONPAC INSURANCE BHD

300 Beach Road #17-04/07 The Concourse Singapore 199555

Attention: Motor Claims Department

## ACCIDENT INVOLVING SGV3288T & GBF3285U ON 11/03/2022 ALONG SLIP ROAD FROM GAMBAS AVE TO WOODLANDS AVE 12

We refer to the above captioned.

We are claiming the below followings:

- Cost of Repair (incl. of GST) S\$ 353.10

- Loss of Use S\$ 240.00 (\$120.00 x 02 Days)

- LTA / GIA Search S\$ 2.00
Grand Total S\$ 595.10

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: LONPAC INSURANCE BHD

100 BEACH ROAD #19-00 SHAW TOWER SINGAPORE 189702

Tel: 62507388 Fax: 62962706 INV NO.

: 322200366 INVOICE DATE : 11/04/2022

REF

: TP#1557

VEH NO.

: SGV3288T

MAKE MODEL : MERCEDES BENZ : E350E AMG LINE

**CURRENT MILEAGE:** 

ADVISOR **TERMS** 

: TP/OD : COD

**MECHANIC** 

#	DESCRIPTION	QTY	UOM	Tax Code	U/P SGD	AMT SGD
1	LABOUR CHARGES TO REMOVE, REPLACE, REFIX, REPAIR & READJUST ACCIDENT AREA.	1	JOB	SR	80.00	80,00
2	LABOUR CHARGES TO SUPPLY PAINT (SPECIAL COLOUR) AT ACCIDENT AREA.	1	JOB	SR	250.00	250.00

Remarks: DOA: 11/03/2022 @ 13:25 HRS

CLAIMANT: NG GUAT HOON / TAY BOON LOI

TP VEHICLE: GBF3285U

Singapore Dollars: Three Hundred Fifty-Three And Cent Ten Only

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

SUB TOTAL SGD

330.00

GST 7% SGD

23.10

TOTAL SGD

353.10 353.10

OUTSTANDING SGD

Tax Amount

Tax Legend:

SR

330,00

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



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: DB\$SSG\$G

OR

PayNow UEN: 201212455WDB1

Note: Please include your invoice number under the reference section

Customer Acknowledgement

For Optima Werkz Pte Ltd

**Customer Name and Signature** 

Authorised∖\$ignature

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**INSURER ENQUIRY** 

# **Find** insurer

Vehicle reg. no.

GBF3285U

**Date of Accident** 

11/03/2022



Reset

## % RESULT & RECEIPT

# **TP Insurer Enquiry**

Insurance ...... Lonpac Insurance Bhd 

#### **Payment details**

Request Amount: \$\$1.87 GST Amount: \$\$0.13

Total Amount Due (GST Inclusive): \$\$2

### **General Insurance Association**

**Records Management Centre** GST Registration No: M400017735

# TO WHOM IT MAY CONCERN

Signature of Vehicle Registered Owner

Company's stamp (if applicable)

# **AUTHORIZATION TO ACT**

I/We(owner)	NG GUAT HOON		('the third-	party claimant') of					
(Address)	BLK 897C MODIANDS I	DRIVE 50 #10-190	s(732897) re	gistered owner of					
	S&12388T								
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	f use for my/our vehicle num	nberSA	V3068 T	that was					
GAMBAS AVE TOWAR	to the accident which occurre	_involving vehicle	number	ABC 3 285U					
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									
Λ	s/								