

Our Ref : SMZ522U / TP#1697
Your Ref : SLT4976K /

WITHOUT PREJUDICE

Date : 18th February 2023

INDIA INTERNATIONAL INSURANCE PTE LTD

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

Attention: Motor Claims Department

**ACCIDENT INVOLVING SMZ522U & SLT4976K ON 01/08/2022
ALONG BRICKLAND ROAD TOWARDS KJE/BKE**

We refer to the above captioned.

We are claiming the below followings:

- Cost of Repair (incl. of GST)	S\$	4,821.00	
- Loss of use	S\$	600.00	(\$100.00 X 06 Days)
- LTA / GIA Search Fee	S\$	7.45	
Grand Total	S\$	<u>5,428.45</u>	

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. : 322201900
INVOICE DATE : 18/02/2023
REF : TP#1697
VEH NO. : SMZ522U
MAKE : MERCEDES BENZ
CAR MODEL : E200
CURRENT MILEAGE:
ADVISOR : NGAI KAR KIT
TERMS : COD
MECHANIC :

DESCRIPTION	QTY	UOM	Tax Code	U/P SGD	AMT SGD
FRONT FENDER RH	1	PCS	SR	938.79	938.89
FRONT SPORT RIM RH	1	PCS	SR	1,696.50	1,696.50
FRONT DOOR SIDE MIRROR RH	1	PCS	SR	1,138.50	1,138.50
FRONT FENDER INNER SHIELD CLIPS	1	PCS	SR	50.00	50.00
LABOUR CHARGES TO REMOVE, REPLACE, REFIX & READJUST ACCIDENT AREAS.	1	JOB	SR	250.00	250.00
LABOUR CHARGES FOR PAINTING & FURNISHING MATERIALS AT ACCIDENT AREAS.	1	JOB	SR	350.00	350.00
TO FRONT WHEEL ALIGNMENT & BALANCING.	1	JOB	SR	20.00	20.00
TO CHECK WIRING & ELECTRICAL SYSTEM & ETC.	1	JOB	SR	20.00	20.00

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DESCRIPTION	QTY	UOM	Tax Code	U/P SGD	AMT SGD
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Remarks: DOA: 01/08/2022 @ 10:54 HRS
CLAIMANT: PUSPANATHAN S/O NANDAKUMAR
TP VEHICLE: SLT4976K

Singapore Dollars: Four Thousand Eight Hundred Twenty-One Only

SUB TOTAL	SGD	4,463.89
GST 8.00%	SGD	357.11
TOTAL	SGD	4,821.00
OUTSTANDING	SGD	4,821.00

Tax Legend:

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

Tax	SR
Amount	4,463.89

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: DBSSGSG

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 Signature

> Back to OneMotoring



Land Transport Authority
10 Sin Ming Drive
Singapore 575701

GST Registration No. : M4-0006529-2

Print Date/Time : 02 Aug 2022 / 08:26:32

Receipt Date/Time : 02 Aug 2022 / 08:26:32

Tax Invoice/Receipt

Receipt No. : ITNET-00000-220802-000237

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 - SLT4976K As at 01 Aug 2022/10:54:00 Insurance Co: INDIA INT'L INS PTE LTD			
1	Insurance Enquiry - SLT4976K Enquiry Fee 20220802082530598244	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			
	526471XXXXXX4227		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) PUSPANGATHAN S/O NANDAKUMAR ('the third-party claimant') of
(Address) 29 Transit Road #01-22 S (778905) registered owner of
(Vehicle Number) SMZ522U 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 SMZ522U that was
damaged pursuant to the accident which occurred on 01/08/2022 along Brickland
Road Towards KJE/BKE Expressway involving vehicle number SLT4976K.

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 01 day of August year 2022.



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