

Our Ref : SMA6128S / TP#1798  
Your Ref : SKL5682E / CC4/III22010599/pa3

**WITHOUT PREJUDICE**

Date : 11 January 2023

**INDIA INTERNATIONAL INSURANCE PTE LTD**

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

Attention: Motor Claims Department

**ACCIDENT INVOLVING SMA6128S & SKL5682E ON 25/10/2022  
ALONG PIE TOWARDS CHANGI (AFTER ENG NEO ROAD EXIT 22 LP:1064**

We refer to the above captioned.

We are claiming the below followings:

- Cost of Repair (incl. of GST)	S\$	6,754.97	
- Loss of Rental (incl. of GST)	S\$	1728.00	(\$100.00 X 16 Days)
- LTA / GIA Search Fee	S\$	2.00	
<b>Grand Total</b>	<b>S\$</b>	<b><u>8,484.97</u></b>	

If you have any enquiries, please contact our representative, Mr Joseph at 6481-1522 or email [joseph@ow.sg](mailto: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. : 322201729  
INVOICE DATE : 11/01/2023  
REF : TP#1798  
VEH NO. : SMA6128S  
MAKE : HONDA  
CAR MODEL : SHUTTLE 1.5G CVT  
CURRENT MILEAGE:  
ADVISOR : NGAI KAR KIT  
TERMS : COD  
MECHANIC :

DESCRIPTION	QTY	UOM	Tax Code	U/P SGD	AMT SGD
REAR TAILGATE	1	PCS	SR	660.00	660.00
REAR TAILGATE WINDSCREEN MOULDING	1	PCS	SR	44.00	44.00
REAR TAILGATE "LOGO" EMBLEM	1	PCS	SR	26.40	26.40
REAR TAILGATE "SHUTTLE" EMBLEM	1	PCS	SR	37.40	37.40
REAR TAILLAMP LH	1	PCS	SR	247.50	247.50
REAR TAILLAMP RH	1	PCS	SR	247.50	247.50
REAR TAILGATE MECHANISM LOCK	1	PCS	SR	126.50	126.50
REAR TAILGATE INNER TRIM BOARD	1	PCS	SR	181.50	181.50
REAR TAILGATE WEATHERSTRIP	1	PCS	SR	85.80	85.80
REAR TAILLAMP LH	1	PCS	SR	280.50	280.50
REAR TAILLAMP RH	1	PCS	SR	280.50	280.50
REAR TAILLAMP INNER PANEL RH	1	PCS	SR	74.80	74.80
REAR BUMPER	1	PCS	SR	638.00	638.00
REAR BUMPER REFLECTOR LH	1	PCS	SR	35.20	35.20
REAR END PANEL	1	PCS	SR	341.00	341.00
REAR END PANEL INNER TOP GARNISH	1	PCS	SR	93.50	93.50
REAR FLOOR PANEL TOOLBOX TRAY	1	PCS	SR	148.50	148.50
REAR FENDER INNER TRIM BOARD LH	1	PCS	SR	280.50	280.50
REAR FENDER INNER TRIM BOARD RH	1	PCS	SR	280.50	280.50
REAR WINDSCREEN SEALANT	1	PCS	SR	40.00	40.00
REAR NUMBER PLATE HOLDER	1	PCS	SR	45.00	45.00
REAR TAILGATE INNER TRIM BOARD CLIPS	1	PCS	SR	30.00	30.00
REAR BUMPER CLIPS	1	PCS	SR	50.00	50.00
REAR BUMPER REVERSE SENSOR	1	PCS	SR	200.00	200.00
REAR END PANEL JOINT SEALANT	1	PCS	SR	30.00	30.00
REAR END PANEL INNER TOP GARNISH CLIPS	1	PCS	SR	30.00	30.00
REAR FENDER INNER TRIM BOARD CLIPS LH	1	PCS	SR	30.00	30.00
REAR FENDER INNER TRIM BOARD CLIPS RH	1	PCS	SR	30.00	30.00
REAR TAILGATE OUTER CHROME MOULDING LOWER	1	PCS	SR	50.00	50.00
LABOUR CHARGES TO REMOVE, REPLACE, REFIX & READJUST AT ACCIDENT AREAS.	1	JOB	SR	700.00	700.00
LABOUR CHARGES FOR PAINTING & FURNISHING MATERIALS AT ACCIDENT AREAS.	1	JOB	SR	600.00	600.00
LABOUR CHARGES TO REMOVE & REPLACE REAR BUMPER REVERSE SENSOR.	1	JOB	SR	50.00	50.00



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To: INDIA INTERNATIONAL INSURANCE PTE LTD

64 CECIL STREET  
#04-00/06-00 IOB BUILDING  
SINGAPORE 049711

Tel: 63476100  
Fax: 62257743

INV NO. : 322201729  
INVOICE DATE : 11/01/2023  
REF : TP#1798  
VEH NO. : SMA6128S  
MAKE : HONDA  
CAR MODEL : SHUTTLE 1.5G CVT  
CURRENT MILEAGE:  
ADVISOR : NGAI KAR KIT  
TERMS : COD  
MECHANIC :

DESCRIPTION	QTY	UOM	Tax Code	U/P SGD	AMT SGD
LABOUR CHARGES TO REMOVE & REFIX REAR WINDSCREEN GLASS & ETC.	1	JOB	SR	120.00	120.00
LABOUR CHARGES TO REMOVE & REINSTALLED REAR TAILGATE INNER MECHANISM & ETC.	1	JOB	SR	60.00	60.00
BACK TO ORIGINAL OPERATIONS.					
TO CHECK WIRING & ELECTRICAL SYSTEM & ETC.	1	JOB	SR	20.00	20.00
TO TUFF KOTE & UNDERSEAL MATERIALS.	1	JOB	SR	60.00	60.00

Remarks: DOA: 25/10/2022 @ 19:06HRS  
CLAIMANT: KEE BEE FONG / ANG SHUENN GUAN  
TP VEHICLE: SKL5682E

Singapore Dollars: Six Thousand Seven Hundred Fifty-Four And Cent Ninety-Seven Only

SUB TOTAL SGD 6,254.60  
GST 8.00% SGD 500.37  
TOTAL SGD 6,754.97  
OUTSTANDING SGD 6,754.97

### Tax Legend:

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

Tax	SR
Amount	6,254.60

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**

**For Optima Werkz Pte Ltd**

Customer Name and Signature

Authorised Signature

**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. : 322201730  
INVOICE DATE : 11/01/2023  
REF : TP#1798/RA10981  
VEH NO. : SMA6128S  
MAKE : HONDA  
MODEL : SHUTTLE 1.5G CVT  
CURRENT MILEAGE:  
ADVISOR : TP/OD  
TERMS : COD  
MECHANIC :

#	DESCRIPTION	QTY	UOM	Tax Code	U/P SGD	AMT SGD
1	CAR RENTAL CHARGES RENTAL AGREEMENT NO: 10981 VEHICLE NO: SNF507H MODEL: HYUNDAI AVANTE FROM: 26-10-2022 TO 10-11-2022	1	DAYS	SR	1,600.00	1,600.00

**Remarks:** DOA: 25/10/2022 @ 19:06 HRS

Singapore Dollars: One Thousand Seven Hundred Twenty-Eight Only

SUB TOTAL SGD 1,600.00  
GST 8.00% SGD 128.00  
TOTAL SGD 1,728.00  
OUTSTANDING SGD 1,728.00

**Tax Legend:**

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

<b>Tax</b>	<b>SR</b>
<b>Amount</b>	1,600.00

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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**

For **Optima Werkz Pte Ltd**

Customer Name and Signature

Authorised Signature



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

**VEHICLE RENTAL AGREEMENT**

<b>HIRER'S PARTICULARS</b>	
Full Name: <i>Lee Bee Fong</i>	
NRIC/Passport No.: <i>S7214501 A</i>	
Address: <i>Blk 838 Honggang Central</i> <i>#13-501 S530838</i>	
Driving Lic No.: <i>✓</i> <i>Local</i> / International*	
Issue Date: <i>25/04/1972</i>	
Date of Birth: <i>25/04/1972</i>	
Contact No.:	Handphone: <i>9722 3168</i>
<b>ADDITIONAL DRIVER'S PARTICULARS</b>	
Full Name: <i>Ang Shuenn Guan</i>	
NRIC/Passport No.: <i>S7033067 I</i>	
Address: <i>Blk 838 Honggang Central</i> <i>#13-501 S530838</i>	
Contact: <i>96563523</i>	
<b>REMARKS:</b> <i>Replacement Car</i> <i>SNA 61285 Honda</i> <i>Shuttle/Red</i>	
<b>IMPORTANT THINGS TO NOTE</b>	

(Rental)	(Principal if any)
Vehicle No.: <i>SNE507H</i>	Vehicle No.: <i>SNA61285</i>
Make/Model.: <i>H/Acute/RP6</i>	Make/Model.: <i>H/SHUTTLE</i>
Mileage Out: <i>8628 km</i>	Mileage In: <i>9775 km</i>
DATE OUT: <i>26 OCT 2022</i>	DATE IN: <i>10 NOV 2022</i>
TIME OUT: <i>11:11am</i>	TIME IN: <i>17:35pm</i>
Signature Out: <i>AME</i>	Signature In: <i>AME</i>
<b>PETROL LEVEL</b>	
OUT: E 1/4 <i>1/2</i> 3/4 FULL	
IN: E 1/4 <i>1/2</i> 3/4 FULL	
<b>CHARGES</b>	
<i>16</i> Day(s) @ S\$ <i>100</i> per day	S\$ <i>1600</i>
Month(s) @ S\$ per mth	
<b>MISCELLANEOUS</b>	
SURCHARGE	
GST	S\$ <i>128</i>
DEPOSIT COLLECTED	
<b>TOTAL RECEIVABLE</b> S\$ <i>1728</i>	
<b>INSURANCE EXCESS</b>	
SECTION 1: OWN DAMAGE	S\$ <i>2500.00</i>
SECTION 2: THIRD PARTY	S\$ <i>2500.00</i>
WINSCREEN:	S\$ <i>200.00</i>
Sign: <i>AME</i>	

- ONLY LICENSED PERSON ABOVE *24* YEARS OF AGE WITH MORE THAN *2* YEARS DRIVING EXPERIENCE MAY DRIVE THE VEHICLE.
- ALL PARKING AND TRAFFIC VIOLATIONS SHALL BE THE RESPONSIBILITY OF THE HIRER. AN ADMINISTRATIVE CHARGE WILL BE LEVIED ON ANY TRAFFIC VIOLATIONS REDIRECTED.
- IN CASE OF ACCIDENT, THE HIRER SHALL INFORM OPTIMA WERKZ IMMEDIATELY. IF THERE IS BODILY INJURIES, A POLICE REPORT MUST BE MADE WITHIN 24HOURS.
- THE HIRED VEHICLE IS TO BE USED IN SINGAPORE ONLY. ANY USAGE OUTSIDE OF SINGAPORE WILL BE SUBJECTED TO APPROVAL, WITH ADDITIONAL CHARGES.
- EXCESS - HIRER IS LIABLE TO PAY INSURANCE EXCESS(ES) WHICH IS/ARE APPLICABLE UNDER THE RENTAL CAR INSURANCE POLICY.

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: *AME*  
Date: *26 OCT 2022*

Driver's  
Signature: *AME*  
Date: *26 OCT 2022*


## INSURER ENQUIRY

Find  
insurer

Vehicle reg. no.

SKL5682E

Date of Accident

25/10/2022 

Reset

## % RESULT &amp; RECEIPT

## TP Insurer Enquiry

Insurance ..... India International Insurance ...

Period of Insurance ..... 28/11/2021 - 27/11/2022

Requested By ..... KAITLYN CHIO (OPTIMA WERK...

Requested Date ..... 26/10/2022 10:59

## Payment details

Request Amount: **S\$1.87**GST Amount: **S\$0.13**Total Amount Due (GST Inclusive): **S\$2**

## General Insurance Association

Records Management Centre

GST Registration No: **M400017735**

TO WHOM IT MAY CONCERN

**AUTHORIZATION TO ACT**

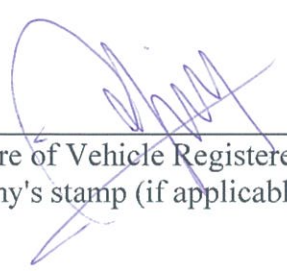
I/~~We~~(owner) Kee Bee Fong ('the third-party claimant') of  
(Address) Blk 838 Honggang Central #13-501 5530838 registered owner of  
(Vehicle Number) SMA 61285 hereby authorize ('the vehicle repairer workshop')

**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 SMA 61285 that was

damaged pursuant to the accident which occurred on 25 OCT 2022 along PTE towards Changi  
Eng Neo Rd Exit 22 (4p1064) involving vehicle number SKL 5682E.

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 26 day of October year 2022.

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