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:

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

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

AUTHORIZATION TO ACT

I/We(owner) <u>Fee Bee Forg</u> ('the third-party claimant') of (Address) <u>Blk 838 Hongang</u> <u>Entral #13-501 SSS 0838</u> registered owner of (Vehicle Number) <u>SMA 6128S</u> 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 that was
damaged pursuant to the accident which occurred on 25 OCT 2022 along PIE forwards Changing New Rol Exit 22 (4p 1064) involving vehicle number StL 568 2E.
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.

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

Dated this 26 day of oxtober year 2022.



Occupation:

INDIA INTERNATIONAL INSURANCE PTE LTD

Co. Reg. No. 198703792k | GST. Reg. No. M2-0078806-X 64 | Cecil Street | #04 | #05 | #06-02 | IOB Building | Singapore 049711 Office (65) 63476100

Fax (65) 62244174

Emall insure@iii.com.sg Website www.iii.com.sg

EXPRESS SETTLEMENT

DISCHARGE VOUCHER Ill-Direct Settlement (PODS)

India Ref: MPC2022D0006705 Claimant Ref: SMA6128S OPTIMA WERKZ PTE LTD ("the workshop") hereby confirm that we/I have reached an agreement LKK Auto Consultants Pte Ltd with the appointed Surveyor of India International Insurance Pte Ltd _ of Surveyor) with respect to the amount claimed for S\$ 6,754.97 __ (repair_cost), S\$ 972.00 wee/rental), S\$ 2.00 (search fee), vehicle no SMA6128S that was damaged pursuant to the accident which occurred on 25/10/2022 (date) aPIE TOWARDS CHANGI (AFTER ENG NEO RD EXT) (location) involving vehicle no. SKL5682E (insured vehicle). This is pursuant to the inspection conducted on 27/10/2022 (date) at "the workshop". We/I confirm that we/I are/am authorized by the owner KEE BEE FONG (JI MEIFENG) ("the third party claimant") of vehicle no SMA6128S to make the claim as set out in the above paragraph and we/I have full authority to settle the matter on his/her behalf in a manner that we/I deem fit. We/I enclose herein the letter of authority given by "the third party claimant". We/I further confirm that we/I will indemnify India International Insurance 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 above said agreement lodges a further claim against the former for any loss and expenses suffered pertaining to cost of repairs and/or rental and/or loss of use pursuant to the damage to SMA6128S (vehicle no.) as a result of the accident. We/I confirm that the agreement reached above is in full and final settlement of all claims of "the third party claimant" pursuant to the accident and that further this settlement is reached on a without prejudice and without admission of liability basis This agreement is subject to the application of Singapore law and the Singapore Courts have exclusive jurisdiction over any dispute arising out of the same. We/I authorize you to pay the total amount of S\$ 7,728.97 to OPTIMA WERKZ PTE LTD day of **CLAIMANT:** WITNESS: Signature: Signature: Signed by appointed Surveyor Signed by "the LKK Auto Consultants Pte Ltd Name: Name: 199607198R NRIC: NRIC: Address Address: 51 Ubi Avenue 1 #01-25 Paya Ubi Ind. Park S(408933) Nationality: Nationality:

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.

: 322201729

INVOICE DATE

: 11/01/2023 : TP#1798

REF 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	30.0
REAR TAILGATE OUTER CHROME MOULDING LOWER	1	PCS	SR	50.00	50.0
ABOUR CHARGES TO REMOVE, REPLACE, REFIX & READJUST AT ACCIDENT AREAS.	1	JOB	SR	700.00	700.0
LABOUR CHARGES FOR PAINTING & FURNISHING MATERIALS AT ACCIDENT AREAS.		JOB	SR	600.00	600.0
LABOUR CHARGES TO REMOVE & REPLACE REAR BUMPER REVERSE SENSOR.	1	JOB	SR	50.00	50.0

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 : TP#1798

VEH NO. MAKE

REF

: SMA6128S

CAR MODEL

: HONDA : 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. BACK TO ORIGINAL OPERATIONS.	1	JOB	SR	60.00	60.00
TO CHECK WIRING & ELECTRICAL SYSTEM & ETC. TO TUFF KOTE & UNDERSEAL MATERIALS.	1 1	JOB JOB	SR SR	20.00 60.00	20.00 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
DUTSTANDING	SGD	6,754.97

COFACO

Tax Legend:

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

CUR TOTAL COR

Tax SR 6.254.60 **Amount**

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

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

For Optima Werkz Pte Ltd

Authorised Signature

Customer Name and 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 : 11/01/2023

INVOICE DATE

: TP#1798/RA10981

: SHUTTLE 1.5G CVT

REF VEH NO.

: SMA6128S

MAKE

: HONDA

MODEL

CURRENT MILEAGE:

ADVISOR

: TP/OD

TERMS

: COD

MECHANIC

U/P AMT

Tax SGD QTY SGD UOM Code # DESCRIPTION CAR RENTAL CHARGES DAYS SR 1,600.00 1,600.00

RENTAL AGREEMENT NO: 10981 VEHICLE NO: SNF507H MODEL: HYUNDAI AVANTE FROM: 26-10-2022 TO 10-11-2022

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

Singapore Dollars: One Thousand Seven Hundred Twenty-Eight Only

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

1,600.00 SUB TOTAL SGD **GST 8.00% SGD** 128.00

TOTAL SGD

1.728.00

OUTSTANDING SGD

1,728,00

Tax SR 1,600.00 Amount

Tax Legend:

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.

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- 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

PayNow UEN: 201212455WDB1

Note: Please include your invoice number under the reference section

Customer Acknowledgement

For Optima Werkz Pte Ltd

Authorised Signature

Customer Name and Signature

Page 1 of 1



SERIAL NO.: RA 10981

LOCATION: KC / SGN / UT

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

(Principal if any)

VEHICLE RENTAL AGREEMENT

(Rental)

HIRER'S PARTICULARS	Vehicle No.: SNF50+H Vehicle N	10:5MA6128S
Full Name: Cle Bre Tong	Make/Model: Hy/Avante/R/Make/M	odel .: HISHUTTLE
NRIC/Passport No.: S +2+4501 A	Mileage Out: 0628 km Mileage	In: 9475 km
Address: BC 838 Hougang Contral	DATE OUT: 26 OCT 2022 DATE IN:	10 NOV 2022
#13-501 8530438	TIME OUT: 1/2/1/am TIME IN:	17=35pm
	Signature Out	e In:
Driving Lic No.: Local / International*	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	ACM
Issue Date: '	47	4 h
Date of Birth: 25/00/1972	PETROL LEVEL	
Contact No.: Handphone: 37>23(6)	OUT: E 1/4 (1/2) 3/4 FULL	
ADDITIONAL DRIVER'S PARTICULARS	IN: E 1/4 (2) 3/4 FULL	
Full Name: Ang Shyenn Quan	HARGES	S\$
NRIC/Passport No.: J 570330671	Day(s) @ S\$ (00 per day	\$ [600
Address: Ble 838 Horgang Contral	Month(s) @ S\$ per mth	
#13-501 5530838	MISCELLANEOUS	
	SURCHARGE	
Contact: 96563523	GST	\$€] ♦
REMARKS: 10	DEPOSIT COLLECTED	
SNA 61285 Honda/ Shuttle/Rod	TOTAL RECEIVABLE	\$CF1 #
CNIA CLOSE Honda	INSURANCE EXCESS	N = 10 = 10
SIVIT 6/203 MARINA	SECTION 1: OWN DAMAGE	\$2500.00
Shuttle/Red	SECTION 2: THIRD PARTY	\$3500.00
	WINSCREEN:	\$ 200.00
IMPORTANT THINGS TO NOTE	Sign= 17/	
1. ONLY LICENSED PERSON ABOVE YEARS OF AGE WITH MORE	THAN YEARS DRIVING EXPERIENCE MAY D	RIVE THE VEHICLE.
2. ALL PARKING AND TRAFFIC VIOLATIONS SHALL BE THE RESPONSIBIL	ITY OF THE HIRER. AN ADMINISTRATIVE CHARGE V	VILL BE LEVIED ON
ANY TRAFFIC VIOLATIONS REDIRECTED.		
3. IN CASE OF ACCIDENT, THE HIRER SHALL INFORM OPTIMA WERKZ	MMEDIATELY. IF THERE IS BODILY INJURIES, A POLI	CE REPORT
MUST BE MADE WITHIN 24HOURS.		
4. THE HIRED VEHICLE IS TO BE USED IN SINGAPORE ONLY.		
ANY USAGE OUTSIDE OF SINGAPORE WILL BE SUBJECTED TO APPROVA	AL, WITH ADDITIONAL CHARGES.	
5. EXCESS - HIRER IS LIABLE TO PAY INSURANCE EXCESS(ES) WHICH IS/	ARE APPLICABLE UNDER THE RENTAL CAR INSURAL	NCE 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:

Date:

26 OCT 2022

Driver's

Signature:

Date: 26 OCT 202

INSURER ENQUIRY

Find insurer

Vehicle reg. no.

SKL5682E

Date of Accident

25/10/2022 苗

Reset

% RESULT & 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: **\$\$1.87** GST Amount: **\$\$0.13**

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

General Insurance Association

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

Claim Audit

Ξ /	AUDIT TRAI	L		
No.	On	Audit	Remarks	Ву
1	26 Oct 2022 20:27	Clm Dtl Modified	Claimant's Name: ->	[A] HOW MEI KWAN
2	26 Oct 2022 20:27	Clm Veh Model Changed	(203845) HONDA JAZZ 1.4 (A).	[A] HOW MEI KWAN
3	26 Oct 2022 20:27	Clm Created	Reg No: SMA6128S. Acct Date: 2022/10/25. Claim Type: TP. Insurer: India Internatio nal Insurance Pte Ltd (HQ). Workshop: Optima Werkz Pte Ltd (HQ)	[A] HOW MEI KWAN
4	26 Oct 2022 20:27	Adj Co Assigned	LKK Auto Consultants Pte Ltd (HQ):	[A] HOW MEI KWAN
5	26 Oct 2022 20:27	Adj Next Rpt Changed	Next Rpt:Final Rpt.Due Date:2022/11/04	[A] HOW MEI KWAN
6	26 Oct 2022 20:27	Adj Mandate Set	Approved:0.00.Reinsp:Adj decides.	[A] HOW MEI KWAN
7	26 Oct 2022 20:27	Label Added	(30653):Direct Settlement.	[A] HOW MEI KWAN
8	26 Oct 2022 20:27	Adj Adjuster Assigned	[None] -> KENNETH KONG	[A] HOW MEI KWAN
9	27 Oct 2022 10:35	Clm Dtl Modified	Claimant's Name:> KEE BEE FONG (JI MEIFENG). Claimant's ID: -> SXXXX501A.	[A] HOW MEI KWAN
10	27 Oct 2022 10:35	Clm Veh Model Changed	(203845) -> (205534) HONDA SHUTTLE 1.5 G CVT (A).	[A] HOW MEI KWAN
11	09 Nov 2022 09:05	Video Downloade	Downloaded Video - Aftermath	[A] Ezlyna
12	09 Nov 2022 09:10	Adj Mandate Request	Cur.Req:0.00:PODS Liability: 100% Remark: BOLA 28 applicable. 3 VEHICLES CHAIN COLLISION, OI MIDDLE & 1ST TP VEHICLE. (ASS.0%)	[A] Ezlyna
13	09 Nov 2022 10:06	Adj Next Rpt Changed	Next Rpt:Final Rpt.Due Date:2022/11/04	[I] Sherini Pilla
14	10.00	Adj Mandate Set	Approved:0.00.	[I] Sherini Pilla
15	08 Feb 2023 12:09	Adj Rpt Initiated		[A] JOANNE LE KHANG MIN
16	08 Feb 2023 12:09	Clm Dtl Modified	Insured Name: -> Insured ID: -> Claim Conclusion: -> 3.	[A] JOANNE LE KHANG MIN
17	08 Feb 2023 12:09	Clm Dtl Modified	JPJ Reg. Date: -> 2018/06/14.	[A] JOANNE LE KHANG MIN
18	08 Feb 2023 12:09	Clm Details Notified		[A] JOANNE LEI KHANG MIN
19	09 May 2023 18:23	Adj Mandate Request	Cur.Req:7728.97:PODS Liability: 100% *Quantum: \$7,728.97. Please refer to adjuste r & DE Assessment reports for details. *For your approval please.	[A] Ezlyna
20	10 May 2023 10:01	Adj Mandate Set	Approved:7728.97.	[I] Sherini Pilla

▲ ■ ▶ Date To Audit Type None **✓** Go **Date From**

ACTIVITY

No record

Merimen Billi	Merimen Billing for this case - Transaction History										
Bill Ref No	Bill Date	Bill Type	Асс Туре	Acc Name	Co Name (Branch)	Ref 1	Ref 2	Amount			
2860276	27 Oct 2022 10:38:19	Video Upload	Motor	India International Insurance Pte Ltd (HQ)	India International Insurance Pte Ltd (HQ)	SMA6128S	Sherini Pillai	xx.xx			
2860534	27 Oct 2022 15:12:15	TP Case (Insurer)	Motor	LKK Auto Consultants Pte Ltd	India International Insurance Pte Ltd (HQ)	SMA6128S	SKL5682E	11.00			
2912034	08 Feb 2023 12:09:25	OD/TP Case (Adjuster)	Motor	LKK Auto Consultants Pte Ltd	LKK Auto Consultants Pte Ltd (HQ)	SMA6128S	SKL5682E	11.00			