Our Ref

: SMY3745D / TP#1899

Your Ref

: SLB1081G

#### WITHOUT PREJUDICE

Date: 30th January 2023

#### CHINA TAIPING INSURANCE (SINGAPORE) PTE LTD

3 Anson Road #16-00 Springleaf Tower Singapore 079909

Attention: Motor Claims Department

## ACCIDENT INVOLVING SMY3745D & SLB1081G ON 05/01/2023 ALONG BUKIT BATOK WEST AVE 2

We refer to the above captioned.

We are claiming the below followings:

<b>Grand Total</b>	S\$	1,766.00	
- LTA / GIA Search Fee	S\$	2.00	
- Loss of Use	S\$	360.00	(\$120.00 X 03 Days)
- Cost of Repair (incl. of GST)	S\$	1,404.00	

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: CHINA TAIPING INSURANCE (SINGAPORE) PTE LTD

3 ANSON ROAD

#16-00 SPRINGLEAF TOWER

SINGAPORE 079909

Tel: 63896116 Fax: 62221033 INV NO.

: 322201782

INVOICE DATE

: 26/01/2023

REF VEH NO. : TP#1899 : SMY3745D

MAKE

: TOYOTA

CAR MODEL

: PRIUS 5DR HATCHBACK

**CURRENT MILEAGE:** 

ADVISOR

: TING AN

TERMS

: COD

**MECHANIC** 

DESCRIPTION	QTY	UOM	Tax Code	U/P SGD	AMT SGD
LUMP SUM REPAIRS AS RECOMMENDED BY SURVEYOR	1	AMT	SR	1,300.00	1,300.00

Remarks: DOA: 05/01/2023 @ 07:00HRS

CLAIMANT: LUMENS AUTO PTE LTD / SAHARI BIN MAHMOOD @SAHARI BIN MAHMOOD

TP VEHICLE: SLB1081G

Singapore Dollars: One Thousand Four Hundred Four Only

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

SUB TOTAL SGD

1,300.00 SGD 104.00

**GST 8.00%** TOTAL

SGD

1,404.00

**OUTSTANDING** 

SGD

1,404.00

Tax Amount

Tax Legend:

SR 1,300.00

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

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** 

**INSURER ENQUIRY** 

# Find insurer

Vehicle reg. no.

SLB1081G

**Date of Accident** 

05/01/2023 🛗

Reset

#### % RESULT & RECEIPT

### TP Insurer Enquiry

Payment details

Request Amount: **\$\$1.85**GST Amount: **\$\$0.15** 

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

#### **General Insurance Association**

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

#### TO WHOM IT MAY CONCERN

#### AUTHORIZATION TO ACT

I/We(owner)	)	LUM	ENC	AUTO	PRE	UD	('the third	l-party cla	ıimant') of
(Address)	BLK 22	ON MING	LANE	#01-71	5 MIDI	VIEW CITY S (5	13969)	registered	owner of
(Vehicle Nu	mber)	YMD	13745		her	eby authorize (	the vehicle	repairer w	orkshop')
OPTIMA V	VERKZ	PTE LTD	to act	for me/u	s with	respect of my/	our claim for	repair co	sts and /or
rental and/or loss of use for			y/our vehicle number _				SMY3745	D that was	
damaged pur	rsuant to	the acciden	t whic	h occurr	ed on	05/01/20	along_	BUCT	BATUK
	T AVE2involving vehicle number								
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	WEN SOUND SO				१८०८				
Company's s		-							