

Our Ref : SLX6599G / TP#1950  
Your Ref : SLM4222P

**WITHOUT PREJUDICE**

Date : 6th March 2023

**INDIA INTERNATIONAL INSURANCE PTE LTD**

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

Attention: Motor Claims Department

**ACCIDENT INVOLVING SLX6599G & SLM4222P ON 31/12/2022  
ALONG 203 NEW BRIDGE ROAD**

We refer to the above captioned.

We are claiming the below followings:

- Cost of Repair (incl. of GST)	S\$	1,458.00	
- Loss of use	S\$	320.00	(\$80.00 X 04 Days)
- LTA / GIA Search Fee	S\$	26.75	
<b>Grand Total</b>	<b>S\$</b>	<b><u>1,804.75</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.*

**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. : 322201987  
INVOICE DATE : 06/03/2023  
REF : TP#1950  
VEH NO. : SLX6599G  
MAKE : HONDA  
MODEL : SHUTTLE HYBRID 1.5A  
CURRENT MILEAGE:  
ADVISOR : TING AN  
TERMS : COD  
MECHANIC :

#	DESCRIPTION	QTY	UOM	Tax Code	U/P SGD	AMT SGD
1	LUMP SUM REPAIRS AS RECOMMENDED BY SURVEYOR	1	amt	SR	1,350.00	1,350.00

**Remarks:** DOA: 31/12/2022 @ 18:30HRS  
CLAIMANT: KINETIC LOCOMOTIVE PTE LTD / ROYSTON TAY HSIAO LEE  
TP VEHICLE: SLM4222P

Singapore Dollars: One Thousand Four Hundred Fifty-Eight Only

SUB TOTAL	SGD	1,350.00
GST 8.00%	SGD	108.00
<b>TOTAL</b>	<b>SGD</b>	<b>1,458.00</b>
<b>OUTSTANDING</b>	<b>SGD</b>	<b>1,458.00</b>

**Tax Legend:**

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

<b>Tax</b>	<b>SR</b>
<b>Amount</b>	1,350.00

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: 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

> Back to OneMotoring



Land Transport Authority

10 Sin Ming Drive

Singapore 575701

GST Registration No. : M4-0006529-2

Print Date/Time : 04 Jan 2023 / 10:11:59

Receipt Date/Time : 04 Jan 2023 / 10:11:59

### Tax Invoice/Receipt

Receipt No. : ITNET-00000-230104-000978

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 - SLM4222P				
As at 31 Dec 2022/18:30:30				
Insurance Co: INDIA INT'L INS PTE LTD				
1	Insurance Enquiry - SLM4222P			
	Enquiry Fee	24.77	1.98	26.75
	20230104100905020535			
Sub-Total		24.77	1.98	26.75
Total Before Rounding		24.77	1.98	26.75
Rounding Difference				0.00
Total Amount Payable				26.75
Paid By				
	462845XXXXXX7951	eNETS Credit Card		26.75
Total				26.75
Cash Change				0.00
Tendered Amount				26.75
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) Kinetic Locomotive Pte Ltd ('the third-party claimant') of  
(Address) 9 Tagore Lane #03-21 @ 9 Tagore S787472 registered owner of  
(Vehicle Number) SLX6599G 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 SLX 6599G that was  
damaged pursuant to the accident which occurred on 02/01/2023 along 203 New  
Bridge Road involving vehicle number SLM4222P.

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 03 day of January year 2023.



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