Our Ref

: SLU3098X / TP#1988

Your Ref

: SMG2515C

WITHOUT PREJUDICE

Date: 15th April 2023

### ALLIANZ INSURANCE SINGAPORE PTE LTD

79 Robinson Road

#09-01

Singapore 068897

Attention: Motor Claims Department

## ACCIDENT INVOLVING SLU3098X & SMG2515C ON 16/03/2023 ALONG BIDEFORD ROAD BESIDE PARAGON SHOPPING CENTRE

We refer to the above captioned.

We are claiming the below followings:

- Cost of Repair (incl. of GST)	S\$	2,052.00
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- Loss of Use S\$ 320.00 (\$80.00 X 04 Days)

- LTA / GIA Search Fee S\$ 26.75

**Grand Total S\$ 2,398.75** 

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: ALLIANZ INSURANCE SINGAPORE PTE LTD

12 MARINA VIEW

#14-01

SINGAPORE 018961

Tel: 6714 3369

Fax:

INV NO.

: 322202175

INVOICE DATE

: 10/04/2023 ; TP#1988

REF VEH NO.

**MAKE** 

: SLU3098X

: HONDA

MODEL

: FREED HYBRID 1.5AA

**CURRENT MILEAGE:** 

ADVISOR

: TING AN

**TERMS MECHANIC**  : COD

# DESCRIPTION	QTY	UOM	Tax Code	U/P SGD	AMT SGD
1 LUMP SUM REPAIRS AS RECOMMENDED BY SURVEYOR	1	AMT	SR	1,900.00	1,900.00

Remarks: DOA: 16/03/2023 @ 10:05HRS

CLAIMANT: KINETIC SYNERGY PTE LTD / ANG MENG JOO (HONG MINGYU)

TP VEHICLE: SMG2515C

Singapore Dollars: Two Thousand Fifty-Two Only

SUB TOTAL SGD 1.900.00 **GST 8.00% SGD** 152.00 TOTAL SGD 2,052.00 2.052.00 **OUTSTANDING SGD** 

Tax Legend:

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

Tax SR **Amount** 1,900.00

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

PavNow 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** 

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## > Back to OneMotoring



Land Transport Authority 10 Sin Ming Drive Singapore 575701

GST Registration No.: M4-0006529-2

Print Date/Time : 16 Mar 2023 / 13:51:50

Receipt Date/Time: 16 Mar 2023 / 13:51:50

# Tax Invoice/Receipt

Receipt No.: ITNET-00000-230316-001973

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 - SMG2515C				
As at 16 Mar 2023/10:05:00				
Insurance Co: ALLIANZ INSURANCE SINC	SAPORE PTE. LTD.			
1 Insurance Enquiry - SMG2515C				
Enquiry Fee 20230316135052499917		24.77	1.98	26.75
	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			
	526471XXXXXX4227	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)			tu	veric	SYNTERE	N	PTG C	TD		('the third	l-party clain	nant') of
(Address)_	9	TAGET	126	LANE	#03-21	9(0)	MHORE	F#)2	472)		registered ov	wner of
(Vehicle Nu	mber)			SMS	X8P0		_hereby	authori	ze ('the	vehicle i	repairer wor	kshop')
OPTIMA V	VERK	KZ PI	re i	TD to	act for m	e/us	with resp	pect of I			_	
rental and/or	loss	of use	for	my/ou	r vehicle	num	ber		SU	13098X		that was
damaged pur	rsuant	to the	e ac	cident	which occ	curre	d on	16/03	2023	_ along	RIDEFORD	ROAD
( belide	PARP	BION	CHO	PPING	(ENTEZ)	)	_involvi	ng vehi	cle nun	nber	SNA 2515	C
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 b day of MAPEH year >03.												
Signature of Company's			_		)wner	-						