

Our Ref : SJT5372U / TP#2015
Your Ref : GBK4856P / CC4/AIS23003044/Kya.

WITHOUT PREJUDICE

Date : 4th May 2023

ALLIANZ INSURANCE SINGAPORE PTE LTD

79 Robinson Road

#09-01

Singapore 068897

Attention: Motor Claims Department

**ACCIDENT INVOLVING SJT5372U & GBK4856P ON 22/03/2023
ALONG T JUNCTION BUYONG ROAD**

We refer to the above captioned.

We are claiming the below followings:

- Cost of Repair (incl. of GST)	S\$	4,644.00	
- Loss of Rental	S\$	2,220.00	(\$60.00 X 37 Days)
- LTA / GIA Search Fee	S\$	2.00	

Grand Total	S\$	<u>6,866.00</u>	
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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. : 322202268
INVOICE DATE : 29/04/2023
REF : TP#2015
VEH NO. : SJT5372U
MAKE : TOYOTA
CAR MODEL : VIOS E AUTO
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	4,300.00	4,300.00

Remarks: DOA: 22/03/2023@11:24HRS
CLAIMANT: VIKING LEASING / TAN CHONG SIM
TP VEH:GBK4856P

Singapore Dollars: Four Thousand Six Hundred Forty-Four Only

SUB TOTAL	SGD	4,300.00
GST 8.00%	SGD	344.00
TOTAL	SGD	4,644.00
OUTSTANDING	SGD	4,644.00

Tax Legend:

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

Tax	SR
Amount	4,300.00

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 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

Customer Name and Signature

For Optima Werkz Pte Ltd

Authorised Signature



INVOICE

Invoice# INV-004444

Viking Leasing

81 Ubi Ave 4, #01-16
Singapore 408830
Singapore

Balance Due
SGD2,220.00

Bill To
Mr. TAN CHONG SIM

Invoice Date : 27 April 2023

Terms : Every Thursday Before
2359hrs

Due Date : 30 April 2023

#	Item & Description	Qty	Rate	Amount
1	Replacement car for SJT5372U (22 Mar 2023 to 27 Apr 2023)	37.00	60.00	2,220.00
Sub Total				2,220.00
Total				SGD2,220.00

Notes

Thanks for your business.
This is a computer-generated document. No signature is required

Terms & Conditions

Bank Transfer Information

Bank : UOB
Account Number : 4223139153
PayNow UEN No. : 53396840BUOB


INSURER ENQUIRY

**Find
insurer**

Vehicle reg. no.

GBK4856P

Date of Accident

22/03/2023 

Reset

% **RESULT & RECEIPT**

TP Insurer Enquiry

Insurance **Allianz Insurance Singapore P...**Period of Insurance **14/08/2022 - 13/08/2023**Requested By **KAITLYN CHIO (OPTIMA WERK...**Requested Date **22/03/2023 13:35****Payment details**Request Amount: **S\$1.85**GST Amount: **S\$0.15**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) Viking Leasing ('the third-party claimant') of
(Address) 81 Ubi Ave 4 #01-16 UBCone S408830 registered owner of
(Vehicle Number) SJT 5372U 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 SJT 5372U that was
damaged pursuant to the accident which occurred on 22 MAR 2023 along T-Junction
Buyong Road (Up=54156) involving vehicle number GBK 4856P.

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 22 day of March year 2023.



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