Our Ref : SJF371D / TP#2600

Your Ref : SGB4042J / CD/AIG24080377/Kma3

WITHOUT PREJUDICE

Date: 01st October 2024

AIG ASIA PACIFIC INSURANCE PTE. LTD.

AIG BUILDING 78 Shenton Way #07-16 Singapore 079120

Attention: Motor Claims Department

ACCIDENT INVOLVING SJF371D & SGB4042J ON 17/08/24 ALONG LOWER DELTA ROAD

We refer to the above captioned.

We are claiming the below followings:

Grand Total	S\$	3,160.02	
- LTA / GIA Search Fee	S\$	2.18	
- TP GIA Report (SGB4042J)	S\$	31.00	
- Loss of Use	S\$	480.00	(\$120.00 X 04 Days)
- Cost of Repair (incl. of GST)	S\$	2,646.84	

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: AIG ASIA PACIFIC INSURANCE PTE LTD

78 SHENTON WAY #08-16 AIG BUILDING SINGAPORE 079120

Tel: 64191000

Fax: 68357416

INV NO. : 322302852
INVOICE DATE : 28/09/2024
REF : TP#2600
VEH NO. : SJF371D
MAKE : TESLA
CAR MODEL : MODEL 3

CURRENT MILEAGE:

ADVISOR : LOONG GHIEN YEE

TERMS : MECHANIC : : COD

DESCRIPTION	QTY	UOM	Tax Code	U/P SGD	AMT SGD
FRONT BUMPER	1	PCS	SR	689.40	689.40
FRONT LH BUMPER RETIANER	1	PCS	SR	1.67	1.67
FRONT LH BUMPER SIDE SUPPORT BRACKET	1	PCS	SR	10.93	10.93
FRONT PARKING SENSOR	1	PCS	SR	147.20	147.20
FRONT PARKING SENSOR MOUNTING BRACKET	1	PCS	SR	25.22	25.22
FRONT LH FENDER PANEL	1	PCS	SR	403.73	403.73
FRONT LH FENDER LINER	1	PCS	SR	105.14	105.14
FRONT BUMPER CLIPS	1	PCS	SR	50.00	50.00
FRONT FENDER LINER CLIPS	1	PCS	SR	50.00	50.00
LABOUR CHARGES TO REMOVE, REPLACE, REFIX, REPAIR & READJUST FRONT LH ACCIDENT AREAS & ETC.	1	JOB	SR	400.00	400.00
LABOUR CHARGES FOR PAINTING & FURNISHING MATERIALS AT FRONT ACCIDENT AREAS & ETC.	1	JOB	SR	440.00	440.00
TO TUFF KOTE & UNDERSEAL MATERIALS.	1	JOB	SR	30.00	30.00
TO REMOVE & REFIT FRONT PARKING SENSORS.	1	JOB	SR	60.00	60.00
TO CHECK WIRING & ELECTRICAL SYSTEM.	1	JOB	SR	15.00	15.00

Optima Werkz Pte Ltd

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INV NO.

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VEH NO. MAKE

: SJF371D : TESLA

CAR MODEL

: MODEL 3

Tax

Code

CURRENT MILEAGE:

ADVISOR

: LOONG GHIEN YEE

TERMS MECHANIC : COD

QTY

UOM

U/P SGD

AMT SGD

Remarks: DOA: 17/08/2024 @ 10:25HRS CLAIMANT: CHOO MING CHUNLI WEI

TP VEHICLE: SGB4042J

Singapore Dollars: Two Thousand Six Hundred Forty-Six And Cent Eighty-Four Only

SUB TOTAL SGD

2,428.29

GST 9.00% SGD

218.55

TOTAL SGD

OUTSTANDING

SGD

2,646.84 2,646.84

Tax

Tax Legend:

SR

2,428.29 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.

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

- 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
- 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

PavNow UEN: 201212455WDB1

Note: Please include your invoice number under the

reference section

For Optima Werkz Pte Ltd

Authorised Signature

Customer Name and Signature



GENERAL INSURANCE ASSOCIATION OF SINGAPORE RECORDS MANAGEMENT CENTRE

9 Temasek Boulevard, Suntec City Tower Two #42-01B Singapore 038989

E-mail: gears-support@shift-technology.com GST Registration: M400017735

RECORD MANAGEMENT CENTRE

TAX INVOICE

Date of Request: 20/08/2024 Your Ref No: SJF371D

Dear Sir/Madam,

Date of Accident: 17/08/2024 10:25 (SGT)

Vehicle No: SJF371D

Place of Accident: Singapore

With reference to your application for the accident report, we have attached the following accident report as requested:

DOCUMENTS	ACCIDENT LOCATION	PER DOC (S\$)	QTY	AMOUNT (S\$)
SGB4042J	Singapore	(31.00)	1	(28.44)
GST Amount	(2.56)			
Total Amount Due (GST Inclusive)			(31.00)	

The images provided to you are taken from the original reports forwarded to the centre by the members of the General Insurance Association of Singapore and we take no responsibility for their accuracy or contents and shall be under no liability whatsoever for any loss or damage arising out of or in connection with the reports or their images.

Thank you.

This is a computer generated document and requires no signature.

INSURER ENQUIRY

Find insurer

Vehicle reg. no.

SGB4042J

Date of Accident

17/08/2024 苗

Reset

% RESULT & RECEIPT

TP Insurer Enquiry

Period of Insurance 25/04/2024 - 24/04/2026

Requested By EE YING YI (OPTIMA WERKZ PT...

Requested Date 19/08/2024 12:01

Payment details

Request Amount: **\$\$2** GST Amount: **\$\$0.18**

Total Amount Due (GST Inclusive): \$\$2.18

General Insurance Association

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

https://www.gears.com.sg/insurer-enquiry

AUTHORISATION TO ACT

I/We, Choo Ming Chun	("the third party claimant") of
1/We, Choo Ming Chun BIK 213A Compassible Lane, #08-258	S(541913) (address) owner of
SJF371) (vehicle no.) hereby authoriz	te OPTIMA WERKZ PTE LTD ("the
workshop") to act for me with respect to my cla	tim for renair costs and/or rental and/or loss of
use ("claim") for my vehicle no. SJF 3710 th	at was damaged pursuant to the accident
which occurred on 1708/24 (date) along	Lower Delta Rel
	ing vehicle no/s Shadal ("the accident").
I further authorize the workshop to settle my a deem fit and the workshop is further authorize my claim with payment cheque/s being made in	d to receive payment further to settlement of
I further acknowledge that any settlement the without prejudice and without admission of liab of the other vehicle/s is concerned.	
Dated this(day) of(m	nonth) 20 <u>3 4</u> (year)
M	SUL LION
Signed by "the third party claimant" (with chop if applicable)	Signed by "the workshop"