

Our Ref : SGW6111U / TP#2633  
Your Ref : SNL3513M

**WITHOUT PREJUDICE**

Date : 08th November 2024

**AIG ASIA PACIFIC INSURANCE PTE. LTD.**

AIG BUILDING

78 Shenton Way #07-16

Singapore 079120

Attention: Motor Claims Department

**ACCIDENT INVOLVING SGW6111U & SNL3513M ON 08/09/2024  
ALONG 358 BEDOK NORTH STREET 3 CARPARK**

We refer to the above captioned.

We are claiming the below followings:

- Cost of Repair (incl. of GST)	S\$	3,874.18	
- Loss of Rental (incl. of GST)	S\$	261.60	(\$80.00 X 03 Days)
- TP GIA Report (SNL3513M)	S\$	31.00	
- LTA / GIA Search Fee	S\$	2.18	

**Grand Total** S\$ 4,168.96

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.*

# Optima Werkz Pte Ltd

10 Ang Mo Kio Industrial Park 2A #01-05/06, Singapore 568047

Tel: (+65) 6481 1522

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. : 322303143  
INVOICE DATE : 08/11/2024  
REF : TP#2633  
VEH NO. : SGW6111U  
MAKE : TESLA  
CAR MODEL : MODEL 3 RWD  
CURRENT MILEAGE:  
ADVISOR : LOONG GHIEEN YEE  
TERMS : COD  
MECHANIC :

DESCRIPTION	QTY	UOM	Tax Code	U/P SGD	AMT SGD
FRONT BUMPER	1	PCS	SR	625.54	625.54
FRONT RH BUMPER RETAINER	1	PCS	SR	6.38	6.38
FRONT RH BUMPER SIDE SUPPORT BRACKET	1	PCS	SR	10.15	10.15
FRONT BUMPER LOWER REINFORCEMENT	1	PCS	SR	44.68	44.68
FRONT RH BUMPER LOWER REINFORCEMENT BRACKET	1	PCS	SR	26.91	26.91
FRONT BUMPER LOWER GRILLE COVER	1	PCS	SR	81.91	81.91
FRONT RADIATOR SUPPORT PANEL	1	PCS	SR	141.49	141.49
FRONT BUMPER LOWER COVER	1	PCS	SR	163.83	163.83
FRONT RH HEADLAMP	1	PCS	SR	1,422.35	1,422.34
FRONT RH FENDER LINER	1	PCS	SR	96.06	96.06
FRONT BUMPER CLIPS	1	PCS	SR	55.00	55.00
FRONT BUMPER RIVETS	1	PCS	SR	50.00	50.00
FRONT FENDER LINER CLIPS	1	PCS	SR	50.00	50.00
FRONT BUMPER UNDER COVER CLIPS	1	PCS	SR	50.00	50.00
LABOUR CHARGES TO REMOVE, REPLACE, REFIX, REPAIR & READJUST FRONT ACCIDENT AREAS & ETC.	1	JOB	SR	250.00	250.00
LABOUR CHARGES FOR PAINTING & FURNISHING MATERIALS AT FRONT ACCIDENT AREAS & ETC.	1	JOB	SR	440.00	440.00
TO READJUST & REALIGN HEADLAMP AIM	1	JOB	SR	20.00	20.00
TO CHECK WIRING & ELECTRICAL SYSTEM.	1	JOB	SR	20.00	20.00

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78 SHENTON WAY  
#08-16 AIG BUILDING  
SINGAPORE 079120

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Fax: 68357416

INV NO. : 322303143  
INVOICE DATE : 08/11/2024  
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VEH NO. : SGW6111U  
MAKE : TESLA  
CAR MODEL : MODEL 3 RWD  
CURRENT MILEAGE:  
ADVISOR : LOONG GHIEEN YEE  
TERMS : COD  
MECHANIC :

DESCRIPTION	QTY	UOM	Tax Code	U/P SGD	AMT SGD
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Remarks: DOA: 08/09/2024 @ 16:30HRS  
CLAIMANT: JEREMY TANAVIT FAN JINTAI  
TP VEHICLE: SNL3513M

Singapore Dollars: Three Thousand Eight Hundred Seventy-Four And Cent Eighteen Only

SUB TOTAL	SGD	3,554.29
GST 9.00%	SGD	319.89
TOTAL	SGD	<u>3,874.18</u>
OUTSTANDING	SGD	3,874.18

Tax Legend:

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

Tax Amount	SR
	3,554.29

- Optima Werkz guarantees new parts and labour for one (1) year or up to 30,000km, whichever occurs first. For recon parts, the warranty period is six (6) months or up to 10,000km, whichever comes first.
- Warranty claims must be submitted within the warranty period, starting from the date of invoice issued and are subject to verification and inspection by Optima Werkz.
- Warranty claims are only valid when there are no outstanding dues.
- Payment must be made upon completion of repairs and services. A monthly late interest fee of 2% will be applied to any outstanding balance.
- All goods and services sold are considered final and non-refundable.
- Deposits paid for the order of parts are non-refundable.



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

This document is computer generated and does not require a signature.

# Optima Carz Leasing Pte. Ltd.

159 Sin Ming Road, Amtech Building Lobby 2, #04-05 Singapore 575625

Tel: (+65) 6452 6868

Co Reg & GST No: 201431727M

## TAX INVOICE

To: **OPTIMA WERKZ PTE LTD**  
159 SIN MING RAOD  
#04-05 AMTECH BUILDING  
SINGAPORE 575625  
Attention: -  
Tel: 6472 1313  
Fax: 6472 2112

INV NO. : 22108052  
INVOICE DATE : 25/10/2024  
REF : RA13922  
VEH NO. : SLP3887L  
MAKE : TOYOTA  
MODEL : AQUA HYBRID  
CURRENT MILEAGE: NA  
ADVISOR : N/A  
TERMS : N30  
MECHANIC : N/A

#	DESCRIPTION	QTY	UOM	Tax Code	U/P SGD	AMT SGD
1	CAR RENTAL RENTAL CHARGES FROM 22/10/2024 TO 24/10/2024	3		SR	80.00	240.00

Remarks: RENTAL CHARGES FROM 22/10/2024 TO 24/10/2024 (3 DAYS)

Dollars: Two Hundred Sixty-One And Cent Sixty Only

Tax Legend:

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

SUB TOTAL SGD 240.00  
GST 9.00% SGD 21.60  
TOTAL SGD 261.60  
OUTSTANDING SGD 261.60

Tax	SR
Amount	240.00

Original Invoice is only valid when the payment is acknowledge receipt by Optima Carz Leasing 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 Carz Leasing Pte Ltd  
Beneficiary Bank Name: DBS Bank Ltd  
Bank Account No.:0039287976  
Swift Code: DBSSSGSG

OR

PayNow UEN: 201431727MDB1

Note: Please include your invoice number under the reference section

Customer Acknowledgement

For Optima Carz Leasing Pte Ltd

Customer Name and Signature

Authorised Signature

Serial No.: RA 13922  
Location: KC / SGN / AP

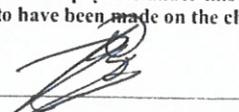
### RENTAL AGREEMENT

HIRER'S PARTICULARS		RENTAL/LEASING PARTICULARS	
COMPANY/INDIVIDUAL NAME: <u>Jeremy Tanavit Fan Jintai</u>		VEHICLE NO.: <u>SLP 3887L</u>	
ADDRESS: <u>10 Flora Road</u> <u># 04-07 S(509729)</u>		MAKE/MODEL: <u>Toyota Aqua</u>	
CONTACT NO.: <u>9739 9966</u>		DATE OUT: <u>27/05/24</u>	DATE IN: <u>27/05/24</u>
PERSON IN-CHARGE:		TIME OUT: <u>10:15am</u>	TIME IN: <u>4:40pm</u>
DRIVER'S PARTICULARS		ESTIMATED DATE OF RETURN:	
NAME: (Same as above)		INSURANCE EXCESS (SINGAPORE) <u>\$4,500</u> <u>\$6500</u>	
DATE OF BIRTH: <u>23/03/1989</u> SEX: <u>MALE</u> / FEMALE		INSURANCE EXCESS (MALAYSIA):	
CONTACT NO.: (Same as above)		WINDSCREEN EXCESS: <u>\$300</u>	
NRIC/PASSPORT NO.: <u>S8909723A</u>		MODE OF PAYMENT: CREDIT CARD / CASH / OTHERS	
DRIVER'S LICENSE NO.: <u>S8909723A</u>		CHARGES	
ISSUED DATE: <u>07/03/2010</u>		SS <u>80</u> Per Day X <u>03</u> Days	SS <u>&gt;40</u>
EXPIRY DATE: <u>-</u>		SS Per Week X Weeks	
COUNTRY OF ISSUE: <u>Singapore</u>		SS Per Month X Months	
ADDRESS: (Same as above)		Days/Wks/Mths CDW Ins- SS Per Day/Wks/Mths	
ADDITIONAL DRIVER'S DETAILS		Days/Wks/Mths PAI Ins- SS Per Day/Wks/Mths	
NAME:		SUB-TOTAL	
DATE OF BIRTH: SEX: MALE / FEMALE		DELIVERY CHARGES	
CONTACT NO.:		COLLECTION CHARGES	
NRIC/PASSPORT NO.:		OTHERS:	
DRIVER'S LICENSE NO.:		SUB-TOTAL	
ISSUED DATE:		TOTAL GOODS & SERVICES TAX (GST) - (9) % <u>21.60</u>	
EXPIRY DATE:		TOTAL AMOUNT PAYABLE <u>261.60</u>	
COUNTRY OF ISSUE:		INITIAL PAYMENT	
ADDRESS:		1 <sup>ST</sup> RENTAL PAYMENT ON THIS AGREEMENT	
SALESPERSON		DEPOSIT	
NAME:		TOTAL AMOUNT PAID BY HIRER	
CONTACT NO.:			
REMARKS: <u>Replacement Car for SGW611U (TP# 2633)</u>			

#### PERSONAL DATA PROTECTION

By signing this Agreement, the Hirer have read and consents to Optima Carz Leasing and its related companies to collect and use the Hirer's personal data for the purposes stated in Optima Carz Leasing Personal Data Policy ("Purposes"), including but not limited to the operation and effectiveness of this Agreement. The full Personal Data Policy can be found on the Owner's website at [ocleasing.sg/privacy-policy](http://ocleasing.sg/privacy-policy).

I have read and agreed to the terms and conditions on both side of this Rental Agreement. In addition, if I have presented a charge/credit card for payment, I agree that all amount payable under this Agreement and for parking/traffic infringements may be billed to that account and my signature below will be considered to have been made on the charge/credit card voucher. All information I have given in connection with this Agreement is true.

Hirer's Signature: 

Date: 27/05/24



RECORD MANAGEMENT CENTRE

**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

## TAX INVOICE

Date of Request: 10/09/2024

Your Ref No: SGW6111U

Dear Sir/Madam,

Date of Accident: 08/09/2024 16:40 (SGT)

Vehicle No: SGW6111U

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\$)
SNL3513M	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.

SNL3513M

Date of Accident

08/09/2024 

Reset

% RESULT & RECEIPT

TP Insurer Enquiry

Insurance ..... **AIG Asia Pacific Insurance Pte....**

Period of Insurance ..... **28/06/2023 - 27/06/2025**

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

Requested Date ..... **09/09/2024 15:31**

Payment details

Request Amount: **S\$2**

GST Amount: **S\$0.18**

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

General Insurance Association

Records Management Centre

GST Registration No: **M400017735**

## AUTHORISATION TO ACT

I/We, Jeremy Tanavit Fan Jintai ("the third party claimant") of 10 Flora Road #03-07 SCS09729 (address), owner of SGW611U (vehicle no.) hereby authorize **OPTIMA WERKZ PTE LTD** ("the workshop") to act for me with respect to my claim for repair costs and/or rental and/or loss of use ("claim") for my vehicle no. SGW611U that was damaged pursuant to the accident which occurred on 08/09/24 (date) along 358 Bedok North St 3 Carpark (location) involving vehicle no/s SNL3513M ("the accident").

I further authorize the workshop to settle my above mentioned claim in a manner that they deem fit and the workshop is further authorized to receive payment further to settlement of my claim with payment cheque/s being made in favour of the workshop.

I further acknowledge that any settlement the workshop may reach on my behalf is on a without prejudice and without admission of liability basis insofar as the driver/owner/insurers of the other vehicle/s is concerned.

Dated this 09 (day) of 09 (month) 2024 (year)



Signed by "the third party claimant"  
(with chop if applicable)



Signed by "the workshop"  
(with chop)