

Our Ref : SNB9255X / TP#2634
Your Ref : SGC1121D / CD/AIG24090298/Kma3

WITHOUT PREJUDICE

Date : 11st October 2024

AIG ASIA PACIFIC INSURANCE PTE. LTD.
AIG BUILDING
78 Shenton Way #07-16
Singapore 079120

Attention: Motor Claims Department

**ACCIDENT INVOLVING SNB9255X & SGC1121D ON 15/09/2024
ALONG LOT 48 ALONG SEAH ST**

We refer to the above captioned.

We are claiming the below followings:

- Cost of Repair (incl. of GST)	S\$	2,366.16	
- Loss of Rental (incl. of GST)	S\$	119.90	(\$110.00 X 01 Days)
- TP GIA Report (SGC1121D	S\$	31.00	
- LTA / GIA Search Fee	S\$	2.18	

Grand Total S\$ 2,519.24

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 #01-05/06, 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. : 322302918
INVOICE DATE : 09/10/2024
REF : TP#2634
VEH NO. : SGW6111U
MAKE : SUZUKI
CAR MODEL : SWIFT SPORT
CURRENT MILEAGE:
ADVISOR : TING AN
TERMS : COD
MECHANIC :

DESCRIPTION	QTY	UOM	Tax Code	U/P SGD	AMT SGD
REAR TAIL LAMP RH	1	PCS	SR	697.51	697.51
REAR BUMPER	1	PCS	SR	923.53	923.53
REAR BUMPER SIDE BRACKET	1	PCS	SR	29.75	29.75
REAR BUMPER CLIPS	1	PCS	SR	50.00	50.00
LABOUR CHARGES TO REMOVE, REPLACE, REFIX, REPAIR & READJUST REAR ACCIDENT AREAS & ETC.	1	JOB	SR	200.00	200.00
LABOUR CHARGES FOR PAINTING & FURNISHING MATERIALS AT REAR BUMPER & ETC.	1	JOB	SR	200.00	200.00
LABOUR CHARGES TO REMOVE & REPLACE REAR BUMPER REVERSE SENSOR & ETC.	1	JOB	SR	50.00	50.00
TO CHECK WIRING & ELECTRICAL SYSTEM.	1	JOB	SR	20.00	20.00

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MECHANIC :

DESCRIPTION	QTY	UOM	Tax Code	U/P SGD	AMT SGD
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Remarks: DOA: 15/09/2024 @ 16:50HRS
CLAIMANT: GOH PENG SIANG
TP VEHICLE: SGC1121D

Singapore Dollars: Two Thousand Three Hundred Sixty-Six And Cent Sixteen Only

SUB TOTAL	SGD	2,170.79
GST 9.00%	SGD	195.37
TOTAL	SGD	2,366.16
OUTSTANDING	SGD	2,366.16

Tax Legend:

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

Tax Amount	SR
	2,170.79

- 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. : 22107874
INVOICE DATE : 30/09/2024
REF : RA13911
VEH NO. : SKU6615X
MAKE : NISSAN
MODEL : QASHQAI
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 27/09/2024 TO 28/09/2024	1		SR	110.00	110.00

Remarks: RENTAL CHARGES FROM 27/09/2024 TO 28/09/2024 (1 DAY)

Dollars: One Hundred Nineteen And Cent Ninety Only

SUB TOTAL	SGD	110.00
GST 9.00%	SGD	9.90
TOTAL	SGD	119.90
OUTSTANDING	SGD	119.90

Tax Legend:

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

Tax	SR
Amount	110.00

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: DBSSGSG
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 13911
Location: KC / SGN (AP)

RENTAL AGREEMENT

HIRER'S PARTICULARS		RENTAL/LEASING PARTICULARS	
COMPANY/INDIVIDUAL NAME: Goh Peng Siang		VEHICLE NO.: SKU 6615X	
ADDRESS: 27 Fernvale Close # 12-16 S(797463)		MAKE/MODEL: Nissan Qashqai	
CONTACT NO.: 9770 6561		DATE OUT: 27/09/24	DATE IN: 28/09/24
PERSON IN-CHARGE: -		TIME OUT: 9:40am	TIME IN: 12:15pm
DRIVER'S PARTICULARS		ESTIMATED DATE OF RETURN:	
NAME: (Same as above)		INSURANCE EXCESS (SINGAPORE): \$4,500	
DATE OF BIRTH: -		INSURANCE EXCESS (MALAYSIA): -	
SEX: MALE / FEMALE		WINDSCREEN EXCESS: \$300	
CONTACT NO.: (Same as above)		MODE OF PAYMENT: CREDIT CARD / CASH / OTHERS:	
NRIC/PASSPORT NO.: S7125251E		CHARGES	
DRIVER'S LICENSE NO.: S7125251E		SS 110.00	Per Day X 01 Days 110
ISSUED DATE: 13/01/2003		SS	Per Week X Weeks
EXPIRY DATE: -		SS	Per Month X Months
COUNTRY OF ISSUE: Singapore		Days/Wks/Mths CDW Ins- SS	Per Day/Wks/Mths
ADDRESS: (Same as above)		Days/Wks/Mths PAI Ins- SS	Per Day/Wks/Mths
ADDITIONAL DRIVER'S DETAILS		SUB-TOTAL	
NAME: -		DELIVERY CHARGES	
DATE OF BIRTH: -		COLLECTION CHARGES	
SEX: MALE / FEMALE		OTHERS:	
CONTACT NO.: -		SUB-TOTAL	
NRIC/PASSPORT NO.: -		TOTAL GOODS & SERVICES TAX (GST) (9) % 9.90	
DRIVER'S LICENSE NO.: -		TOTAL AMOUNT PAYABLE 119.90	
ISSUED DATE: -		INITIAL PAYMENT SS	
EXPIRY DATE: -		1 ST RENTAL PAYMENT ON THIS AGREEMENT	
COUNTRY OF ISSUE: -		DEPOSIT	
ADDRESS: -		TOTAL AMOUNT PAID BY HIRER	
SALESPERSON			
NAME: -		CONTACT NO.: -	
REMARKS: Replacement car for S7125251E (TP#7634)			

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.

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: 27/09/24



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: 16/09/2024

Your Ref No: SNB9255X

Dear Sir/Madam,

Date of Accident: 15/09/2024 16:43 (SGT)

Vehicle No: SNB9255X

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\$)
SGC1121D	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.

SGC1121D

Date of Accident

15/09/2024 

Reset

% RESULT & RECEIPT

TP Insurer Enquiry

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

Period of Insurance **30/12/2023 - 29/12/2024**

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

Requested Date **16/09/2024 16:37**

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**

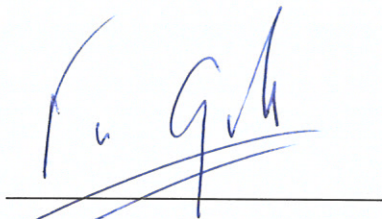
AUTHORISATION TO ACT

I/We, Goh Peng Siang ("the third party claimant") of
27 Fernvale close # 12-16 SC 79 74 63 7 (address), owner of
SNB9255X (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. SNB9255X that was damaged pursuant to the accident
which occurred on 15/09/24 (date) along Lat 48 along Seah St
_____ (location) involving vehicle no/s SGC1121D ("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 16 (day) of 09 (month) 2024 (year)



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



Signed by "the workshop"
(with chop)