

Our Ref : SNG9261B / TP#2687
Your Ref : GU8200T / CD/AIG24100379/KMA3

WITHOUT PREJUDICE

Date : 08th May 2025

AIG ASIA PACIFIC INSURANCE PTE. LTD.

AIG BUILDING

78 Shenton Way #07-16

Singapore 079120

Attention: Motor Claims Department

**ACCIDENT INVOLVING SNG9261B & GU8200T ON 12/01/2025
ALONG ANG MO KIO AVENUE 1**

We refer to the above captioned.

We are claiming the below followings:

- Cost of Repair (incl. of GST)	S\$	49,050.00	
- Loss of Rental (incl. of GST)	S\$	7,194.00	(\$100 X 66 Days)
- Loss of Rental (incl. of GST)	S\$	1,962.00	(\$100 X 18 Days)
- TP GIA Report (GU8200T)	S\$	31.00	
- LTA / GIA Search Fee	S\$	2.18	
- Vicom - PHC Decal	S\$	22.67	

Grand Total S\$ 58,261.85

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. : 322304384
INVOICE DATE : 26/04/2025
REF : TP#2687
VEH NO. : SNG9261B
MAKE : RENAULT
CAR MODEL : GRAND SCENIC IV
CURRENT MILEAGE:
ADVISOR : LOONG GHIEEN YEE
TERMS : COD
MECHANIC :

DESCRIPTION	QTY	UOM	Tax Code	U/P SGD	AMT SGD
REPAIRS AS RECOMMENDED BY SURVEYOR	1	AMT	SR	45,000.00	45,000.00

Remarks: DOA:17/10/2024@13:40HRS
CLAIMANT:VINCAR PTE LTD/NG CHENG SAN
TP VEHICLE:GU8200T

Singapore Dollars: Forty-Nine Thousand Fifty Only

SUB TOTAL	SGD	45,000.00
GST 9.00%	SGD	4,050.00
TOTAL	SGD	49,050.00
OUTSTANDING	SGD	49,050.00

Tax Legend:

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

Tax	SR
Amount	45,000.00

- 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.



VINCAR LEASING AND RENTAL PTE LTD

www.vincar.com.sg

OST REG NO. 2014149261

UEN NO. 201414826K

24 Long Kee Road #01-02 Long Kee Autopoint Singapore 159096

T 6474 1119 F 6479 1911

RENTAL AGREEMENT

No. VRS2500011

Date: 07 Mar 2025

Leasing Consultant:

VEHICLE INFORMATION

Vehicle Reg No. : SNH5367B
Make : TOYOTA
Model : CAMRY ASCENT SPORT
HYBRID CVT
Start Date & Time : 05 Nov 2024 | 1500
End Date & Time : 10 Jan 2025 | 1500

HIRER PARTICULARS

Name : Ng Cheng San
Address : Blk 211D Punggol Walk
#04-669
Singapore 824211
NRIC/FIN/ACRA No. : S1441224G
Contact No. : 92331311
Email : patrickng88888@gmail.com

MAIN DRIVER PARTICULARS

Name : Ng Cheng San
Address : Blk 211D Punggol Walk
#04-669
Singapore 824211
Contact No. : 92331311
Email : patrickng88888@gmail.com
NRIC/FIN/Passport No. : S1441224G
Driving License No. : S1441224G

REMARKS

Accident Vehicle: SNG9261B

- This Rental Agreement is made between VINCAR LEASING AND RENTAL PTE. LTD. (the "Owner") and Ng Cheng San (the "Hirer") and the parties hereto have caused this agreement to be executed on the Agreement Date.
- I/We have read and agreed to the terms and conditions on all pages of this agreement.
- All information I/we have given to VINCAR Leasing And Rental Pte. Ltd. in connection with this agreement is true.

RATE

Day: 66 days x 100.00

Week

Month

CDW

Subtotal

Prevailing GST

Nett Amount

Security Deposit

PAYMENT INFORMATION

Payment Mode : BT

AMOUNT

\$6,600.00

\$0.00

\$0.00

\$0.00

\$6,600.00

\$594.00

\$7,194.00

\$0.00

Signature of Hirer /
Authorised Signatory for Hirer
(affix company stamp)

Signature of Main Driver
(if not hirer)

Signature of Leasing Consultant
for Owner



Signature of Authorised
Signatory for Owner
(affix company stamp)

RENTAL AGREEMENT

No. VRS2500012

Date: 07 Mar 2025

Leasing Consultant:

VEHICLE INFORMATION

Vehicle Reg No. : SNE8532L
 Make : HONDA
 Model : VEZEL 1.5X E:HEV CVT
 Start Date & Time : 13 Feb 2025 | 1800
 End Date & Time : 03 Mar 2025 | 1500

RATE

Day: 18 days x 100.00
 Week
 Month
 CDW
 Subtotal

AMOUNT

\$1,800.00
 \$0.00
 \$0.00
 \$0.00
 \$1,800.00

HIRER PARTICULARS

Name : Ng Cheng San
 Address : Blk 211D Punggol Walk
 #04-669
 Singapore 824211
 NRIC/FIN/ACRA No. : S1441224G
 Contact No. : 92331311
 Email : patrickng88888@gmail.com

Prevailing GST

\$162.00

Nett Amount

\$1,962.00

Security Deposit

\$0.00

PAYMENT INFORMATION

Payment Mode : BT

MAIN DRIVER PARTICULARS

Name : Ng Cheng San
 Address : Blk 211D Punggol Walk
 #04-669
 Singapore 824211
 Contact No. : 92331311
 Email : patrickng88888@gmail.com
 NRIC/FIN/Passport No. : S1441224G
 Driving License No. : S1441224G

REMARKS

Accident Vehicle: SNG9261B

- This Rental Agreement is made between VINCAR LEASING AND RENTAL PTE. LTD. (the "Owner") and Ng Cheng San (the "Hirer") and the parties hereto have caused this agreement to be executed on the Agreement Date.
- I/We have read and agreed to the terms and conditions on all pages of this agreement.
- All information I/we have given to VINCAR Leasing And Rental Pte. Ltd. in connection with this agreement is true.



Signature of Hirer /
 Authorised Signatory for Hirer
 (affix company stamp)



Signature of Main Driver
 (if not hirer)



Signature of Leasing Consultant
 for Owner



Signature of Authorised
 Signatory for Owner
 (affix company stamp)





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: 23/10/2024
Your Ref No: SNG9261B

Dear Sir/Madam,

Date of Accident: 17/10/2024 13:40 (SGT)
Vehicle No: SNG9261B
Place of Accident: Ang Mo Kio Ave 10, 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\$)
GU8200T	Ang Mo Kio Ave 10, 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.

GU8200T

Date of Accident

17/10/2024 

Reset

% RESULT & RECEIPT

TP Insurer Enquiry

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

Period of Insurance **30/10/2023 - 29/10/2024**

Requested By **Foo Song Jun (OPTIMA WERKZ...**

Requested Date **17/10/2024 15:38**

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**

VICOM INSPECTION CENTRE PTE LTD

385 Sin Ming Drive S(575718)

Reg No. 200102514d

GST Reg No. M9 - 0000652 - A

14 Mar 2025 12:13 PM

Reciept No. : VICSMXD25107996

Vehicle No. : SNG9261B

Cashier : APM

Cust. Code : CS

Customer : Walk - In

Refer. No. : 2503141213905

Item	Qty	UnitPrice	Amount	GST
PHC Decal Instal lation	1	20.80	20.80	1.87

Sub Total 20.80

GST @ 9 % 1.87

AMT DUE 22.67

NETS 22.67

*** Thank You ***

AUTHORISATION TO ACT

I/We, Vin Car Pte Ltd ("the third party claimant") of 1 Chang Charn Road #05-02 OC Building (address), owner of SNG 9261B (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. SNG 9261B that was damaged pursuant to the accident which occurred on 17/10/2024 (date) along Ang Mo Kio Ave 1 (location) involving vehicle no/s G108200T ("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 18 (day) of October (month) 2024 (year)



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



Signed by "the workshop"
(with chop)

TRANS HUA AUTO PTE LTD

23 CUFF ROAD SINGAPORE 209734

TEL: 6297 6577 FAX: 6291 9925

EMAIL ADDRESS: transhua@singnet.com.sg

Parts Supply for SNG9261B

(Chassis : VF1RFA00063211927)

08 Nov 2024

Please note that the parts below are not available locally, and have to be ordered by air from France with an ETA around 12-13 weeks, subject to factory availability.

1. REAR LH BUMPER UNDER COVER
2. REAR BUMPER CENTER UNDER COVER
3. REAR END PANEL OUTER
4. REAR LH END PANEL OUTER EXTENSION
5. REAR BOOT OUTER GARNISH
6. REAR SPOILER
7. REAR WINDSCREEN
8. REAR BOOT INNER LOWER TRIM BOARD
9. REAR LH LUGGAGE SIDE TRIM
10. REAR LH LUGGAGE SIDE TRIM CENTER GARNISH
11. REAR LH LUGGAGE SIDE TRIM UPPER GARNISH
12. REAR RH LUGGAGE SIDE TRIM UPPER GARNISH
13. ROOF LINING
14. REAR ROOF PANEL INNER MEMBER COVER
15. REAR LH FENDER PANEL OUTER
16. REAR EXHAUST TAIL PIPE
17. REAR AXLE
18. REAR LH AXLE STUB
19. REAR FLOOR/SPARE TYRE PANEL
20. NUMBER PLATE GARNISH
21. RR BOOT
22. REAR FENDER COWLING CLIP
23. END PANEL GARNISH CLIP
24. EXHAUST CLAMP
25. RLH QUARTER GLASS
26. RLH T/LAMP PANEL
27. ROOF LINING PLUG

Yours sincerely,

Bernard

Trans Hua Auto Pte Ltd

TRANS HUA AUTO PTE LTD

23 CUFF ROAD SINGAPORE 209734

TEL: 6297 6577 FAX: 6291 9925

Email: transhua@singnet.com.sg

CO. & GST REG NO: 202108362E

TAX INVOICE

OPTIMA WERKZ PTE LTD

600 SIN MING AVE,

#03-00 CITYCAB BUILDING,

SINGAPORE 575733.

Tel: 6472 1313

Fax: 6472 2112

Attn:

AMK AUTOPOINT #01-05

SNG9261B / REN SCENIC

Invoice No: : INV2139441

Date : 07/01/2025

P/O :

Term : 30 DAYS

Page : 1/1

S/N	DESCRIPTION	QTY	UNIT PRICE	AMOUNT
			SS	SS
1	R/BOOT (INNER)	1 PC		

TOTAL

GST 9%

GRAND TOTAL

TP#2687

+ ~~10 of 1000~~

- Please make cheque payable to TRANS HUA AUTO PTE LTD
- Bank transfer to UOB CURRENT ACC 369-313-533-6 (SGD)
- PayNow Corporate to UEN 202108362E

ELECTRICAL PARTS SOLD ARE NOT RETURNABLE NOR REFUNDABLE

For TRANS HUA AUTO PTE LTD

OPTIMA WERKZ PTE LTD

AUTHORISED SIGNATURE

Print / BER / 07/01/2025 4:02:50 PM

RECEIVED GOODS IN GOOD ORDER

TRANS HUA AUTO PTE LTD

1 UBI VIEW, #01-18, FOCUS ONE SINGAPORE 408555
TEL: 6297 6577 FAX: 6291 9925
Email: transhua@singnet.com.sg
CO. & GST REG NO: 202108362E

3

TAX INVOICE

OPTIMA WERKZ PTE LTD
600 SIN MING AVE,
#03-00 CITYCAB BUILDING,
SINGAPORE 575733.

Tel: 6472 1313

Fax: 6472 2112

Invoice No: : INV2140913
Date : 28/02/2025
P/O :
Term : 30 DAYS
Page : 1/1

Attn:

R/SCENIC SNG9261B
AMK #01-05

S/N	DESCRIPTION	QTY	UNIT PRICE	AMOUNT
			SS	SS

1 R/BPR BOT BRKT LH (Sent)

1 PC

2 R/BPR BOT BRKT CTR

1 PC

TOTAL

GST 9%

GRAND TOTAL

exchange 1pc

TP#2687

- Please make cheque payable to TRANS HUA AUTO PTE LTD
- Bank transfer to UOB CURRENT ACC 369-313-533-6 (SGD)
- PayNow Corporate to UEN 202108362E

ELECTRICAL PARTS SOLD ARE NOT RETURNABLE NOR REFUNDABLE

For TRANS HUA AUTO PTE LTD

OPTIMA WERKZ PTE LTD

AUTHORISED SIGNATURE

Reprint: 1 / BER / 28/02/2025 3:56:39 PM

RECEIVED GOODS IN GOOD ORDER

TRANS HUA AUTO PTE LTD

23 CUFF ROAD SINGAPORE 209734
TEL: 6297 6577 FAX: 6291 9925
Email: transhua@singnet.com.sg
CO. & GST REG NO: 202108362E

TAX INVOICE

OPTIMA WERKZ PTE LTD

600 SIN MING AVE,

#03-00 CITYCAB BUILDING,

SINGAPORE 575733.

Tel: 6472 1313

Fax: 6472 2112

Attn:

Invoice No: : INV2139953

Date : 24/01/2025

P/O :

Term : 30 DAYS

Page : 1/1

→ AMK #01-05

SNG9261B / RENAULT SCENIC

VF1RFA00063211927

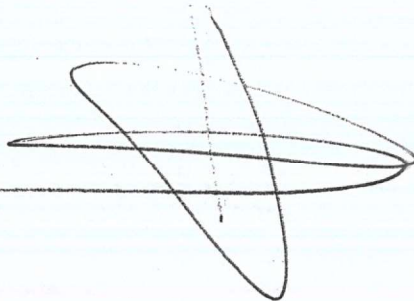
S/N	DESCRIPTION	QTY	UNIT PRICE	AMOUNT
			SS	SS
1	EXHAUST CLAMP	1 PC		

TOTAL

GST 9%

GRAND TOTAL

TP# 2687



- Please make cheque payable to TRANS HUA AUTO PTE LTD
- Bank transfer to UOB CURRENT ACC 369-313-533-6 (SGD)
- PayNow Corporate to UEN 202108362E

ELECTRICAL PARTS SOLD ARE NOT RETURNABLE NOR REFUNDABLE

For TRANS HUA AUTO PTE LTD

OPTIMA WERKZ PTE LTD

AUTHORISED SIGNATURE

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RECEIVED GOODS IN GOOD ORDER

TRANS HUA AUTO PTE LTD

23 CUFF ROAD SINGAPORE 209734

TEL: 6297 6577 FAX: 6291 9925

Email: transhua@singnet.com.sg

CO. & GST REG NO: 202108362E

TAX INVOICE

OPTIMA WERKZ PTE LTD

600 SIN MING AVE,

#03-00 CITYCAB BUILDING,

SINGAPORE 575733.

Tel: 6472 1313

Fax: 6472 2112

Attn:

AMK #01-05

SNG9261B RENAULT SCENIC

Invoice No: : INV2139600

Date : 13/01/2025

P/O :

Term : 30 DAYS

Page : 1/1

S/N	DESCRIPTION	QTY	UNIT PRICE	AMOUNT
			SS	S
1	END PANEL GARNISH CLIP	10 PC		
2	R/BOOT CLIP	5 PC		

TOTAL

GST 9%

GRAND TOTAL

TPA 2687

- Please make cheque payable to TRANS HUA AUTO PTE LTD
- Bank transfer to UOB CURRENT ACC 369-313-533-6 (SGD)
- PayNow Corporate to UEN 202108362E

ELECTRICAL PARTS SOLD ARE NOT RETURNABLE NOR REFUNDABLE

For TRANS HUA AUTO PTE LTD

OPTIMA WERKZ PTE LTD

AUTHORISED SIGNATURE

Reprint: 2 / BER / 14/01/2025 12:17:02 PM

RECEIVED GOODS IN GOOD ORDER

TRANS HUA AUTO PTE LTD

1 UBI VIEW, #01-18, FOCUS ONE SINGAPORE 408555
TEL: 6297 6577 FAX: 6291 9925
Email: transhua@singnet.com.sg
CO. & GST REG NO: 202108362E

3

TAX INVOICE

OPTIMA WERKZ PTE LTD
600 SIN MING AVE,
#03-00 CITYCAB BUILDING,
SINGAPORE 575733.

Tel: 6472 1313

Fax: 6472 2112

Attn:

R/SCENIC SNG9261B
AMK AUTOPOINT #01-05

Invoice No: : INV2140869
Date : 27/02/2025
P/O :
Term : 30 DAYS
Page : 1/1

S/N	DESCRIPTION	QTY	UNIT PRICE	AMOUNT
			SS	SS
1	INTERIOR ROOF HANDLE FRH	1 PC		

TOTAL

GST 9%

GRAND TOTAL

IP #2687

- Please make cheque payable to TRANS HUA AUTO PTE LTD
- Bank transfer to UOB CURRENT ACC 369-313-533-6 (SGD)
- PayNow Corporate to UEN 202108362E

ELECTRICAL PARTS SOLD ARE NOT RETURNABLE NOR REFUNDABLE

For TRANS HUA AUTO PTE LTD

OPTIMA WERKZ PTE LTD

AUTHORISED SIGNATURE

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RECEIVED GOODS IN GOOD ORDER

TRANS HUA AUTO PTE LTD

1 UBI VIEW #01-18, FOCUS ONE SINGAPORE 408555
TEL: 6297 6577 FAX: 6291 9925
Email: tranhua@singnet.com.sg
CO. & GST REG NO. 202108362E

TAX INVOICE

OPTIMA WERKZ PTE LTD
600 SIN MING AVE.
#03-00 CITYCAB BUILDING
SINGAPORE 575733.

Tel: 6472 1313

Fax: 6472 2112

Attn:

SNG9261B RENAULT SCENIC
AMK #01-05

Invoice No: INV2140668
Date: 21/02/2025
P/O:
Term: 30 DAYS
Page: 11

S/N	DESCRIPTION	QTY	UNIT PRICE	AMOUNT
			SS	SS
1	ROOF LINING PLUG	4 PC		

TOTAL

GST 9%

GRAND TOTAL

TP#2687

- Please make cheque payable to TRANS HUA AUTO PTE LTD
- Bank transfer to UOB CURRENT ACC 369-313-533-6 (SGD)
- PayNow Corporate to UEN 202108362E

ELECTRICAL PARTS SOLD ARE NOT RETURNABLE NOR REFUNDABLE

For TRANS HUA AUTO PTE LTD

OPTIMA WERKZ PTE LTD

AUTHORISED SIGNATURE

Print: BER: 21/02/2025 10:38:45 AM

RECEIVED GOODS IN GOOD ORDER

TRANS HUA AUTO PTE LTD

1 UBI VIEW, #01-18, FOCUS ONE SINGAPORE 408555
TEL: 6297 6577 FAX: 6291 9925
Email: transhua@singnet.com.sg
CO. & GST REG NO: 202108362E

TAX INVOICE

OPTIMA WERKZ PTE LTD
600 SIN MING AVE,
#03-00 CITYCAB BUILDING,
SINGAPORE 575733.

Tel: 6472 1313

Fax: 6472 2112

Attn:

AMK #01-05
RENAULT SCE SNG9261B

Invoice No: : INV2140047
Date : 03/02/2025
P/O :
Term : 30 DAYS
Page : 1/1

S/N	DESCRIPTION	QTY	UNIT PRICE	AMOUNT
			SS	SS
1	RLH QUARTER GLASS 833076341R	1 PC		
2	RR BOOT INNER TRIM 909049048R	1 PC		
3	RLH T/LAMP PANEL 781157513R	1 PC		

TOTAL

GST 9%

GRAND TOTAL

TP#2687

- Please make cheque payable to TRANS HUA AUTO PTE LTD
- Bank transfer to UOB CURRENT ACC 369-313-533-6 (SGD)
- PayNow Corporate to UEN 202108362E

ELECTRICAL PARTS SOLD ARE NOT RETURNABLE NOR REFUNDABLE

For TRANS HUA AUTO PTE LTD

OPTIMA WERKZ PTE LTD

AUTHORISED SIGNATURE

Print / BER / 03/02/2025 4:45:45 PM

RECEIVED GOODS IN GOOD ORDER