

Our Ref : SBT12L / TP#2590
Your Ref : SLU8889Y / CD/AIG24080004/Kpa3

WITHOUT PREJUDICE

Date : 26th September 2024

AIG ASIA PACIFIC INSURANCE PTE. LTD.

AIG BUILDING

78 Shenton Way #07-16

Singapore 079120

Attention: Motor Claims Department

**ACCIDENT INVOLVING SBT12L & SLU8889Y ON 27/07/2024
ALONG AIRPORT ROAD TOWARDS KPE**

We refer to the above captioned.

We are claiming the below followings:

- Cost of Repair (incl. of GST)	S\$	3,792.32	
- Loss of Use	S\$	600.00	(\$120.00 X 05 Days)
- TP GIA Report (SLU8889Y)	S\$	31.00	
- LTA / GIA Search Fee	S\$	27.25	

Grand Total **S\$ 4,450.57**

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. : 322302823
INVOICE DATE : 25/09/2024
REF : TP#2590
VEH NO. : SBT12L
MAKE : TESLA
CAR MODEL : MODEL 3
CURRENT MILEAGE:
ADVISOR : NG WEI HAO, JONATHAN
TERMS : COD
MECHANIC :

DESCRIPTION	QTY	UOM	Tax Code	U/P SGD	AMT SGD
REAR BUMPER	1	PCS	SR	689.40	689.40
REAR BUMPER LHS REFLECTOR	1	PCS	SR	18.50	18.50
REAR BOOT	1	PCS	SR	656.07	656.08
REAR BOOT EMBLEM (LOGO)	1	PCS	SR	33.64	33.64
REAR BOOT EMBLEM (DUAL MOTOR)	1	PCS	SR	26.91	26.91
RR LOWER BUMPER	1	PCS	SR	126.16	126.16
RR BUMPER UNDERCOVER	1	PCS	SR	185.04	185.04
REAR BUMPER HITCH COVER	1	PCS	SR	13.46	13.46
REAR BUMPER CLIPS	1	PCS	SR	50.00	50.00
CAR WRAP	1	JOB	SR	800.00	800.00
LABOUR CHARGES TO REMOVE, REPLACE, REPAIR, READJUST , REFIX REAR AFFECTED AREAS.	1	JOB	SR	400.00	400.00
TO PERFORM WIRING CHECKS ON ELECTRICAL SYSTEMS.	1	JOB	SR	20.00	20.00
LABOUR CHARGES TO REMOVE, PUTTY, REPAIR, SAND & RESPRAY AFFECTED AREAS.	1	JOB	SR	400.00	400.00
LABOUR CHARGES TO REMOVE, REPLACE & REFIX BUMPER SENSORS.	1	JOB	SR	30.00	30.00
LABOUR CHARGES TO REMOVE, REPLACE & REINSTALL BOOTLID INNER MECHANISM.	1	JOB	SR	30.00	30.00

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DESCRIPTION	QTY	UOM	Tax Code	U/P SGD	AMT SGD
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Remarks: DOA: 27/07/2024 @ 11:50HRS
CLAIMANT: ALEX LEE SIAK KIANG
TP VEHICLE: SLU8889Y

Singapore Dollars: Three Thousand Seven Hundred Ninety-Two And Cent Thirty-Two Only

SUB TOTAL	SGD	3,479.19
GST 9.00%	SGD	313.13
TOTAL	SGD	3,792.32
OUTSTANDING	SGD	3,792.32

Tax Legend:

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

Tax	SR
Amount	3,479.19

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

For Optima Werkz Pte Ltd

Customer Name and Signature

Authorised Signature



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: 30/07/2024

Your Ref No: SBT12L

Dear Sir/Madam,

Date of Accident: 27/07/2024 11:30 (SGT)

Vehicle No: SBT12L

Place of Accident: Airport Rd, 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\$)
SLU8889Y	Airport Rd, 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.



Land Transport Authority

10 Sin Ming Drive

Singapore 575701

GST Registration No. : M4-0006529-2

Print Date/Time : 29 Jul 2024 / 16:21:20

Receipt Date/Time : 29 Jul 2024 / 16:21:13

Tax Invoice/Receipt

Receipt No. : ITNET-00000-240729-002970

Previous Receipt No. :

S/N	Item Description/ Business Transaction Reference No.	Amount Before GST (S\$)	GST Amount (S\$)	Amount After GST (S\$)
Result of Insurance Enquiry - SLU8889Y				
As at 27 Jul 2024/11:50:00				
Insurance Co: AIG ASIA PACIFIC INSURANCE PTE. LTD.				
1	Insurance Enquiry - SLU8889Y			
	Enquiry Fee	25.00	2.25	27.25
	20240729162011966185			
	Sub-Total	25.00	2.25	27.25
	Total Before Rounding	25.00	2.25	27.25
	Rounding Difference			0.00
	Total Amount Payable			27.25
Paid By				
	DICNV20240729162012454955	SGQR(PayNow)		27.25
	Total			27.25
	Cash Change			0.00
	Tendered Amount			27.25
	Excess Refundable Amount			0.00

THANK YOU AND HAVE A NICE DAY!

Please ensure that all payments to the Authority are good and promptly settled by the payment service provider / financial institution. Otherwise, the transaction and receipt is considered void and late fee may apply.

AUTHORISATION TO ACT

I/We, Alex Lee Siak Keng ("the third party claimant") of
23A Yio Chy Keng Road S(545537) (address), owner of
SB712L (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. SB712L that was damaged pursuant to the accident
which occurred on 27/07/24 (date) along Airport Rd towards KPE
_____ (location) involving vehicle no/s SLU88894 ("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 27 (day) of 07 (month) 2024 (year)



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



Signed by "the workshop"
(with chop)