

SATISFACTION CUM DISCHARGE VOUCHER

Attn : Motor Claims Department

MSIG Insurance (S) Pte Ltd

Policy No : A29021463 QMY

Claim No :

I/We hereby declare that the repairs my/our motor vehicle registration No. EF886
have been completed to my/our entire satisfaction.

I/we agree that the payment for the sum of S\$ 11,971.59 to Messrs Optima Werkz
Pte Ltd for such shall be in full discharge of my/our claim in respect of the damages
caused to my/our said motor vehicle in the accident which occurred on 24/01/2018.



Signature of Owner

Name : Ng Jian Ting

NRIC No : S017516E

Date: 06/02/2018

Optima Werkz Pte Ltd

9A Serangoon North Avenue 5, Singapore 554500

Tel (+65) 6484 9919 Fax: (+65) 6481 1101

Co Reg & GST No: 201212455W

TAX INVOICE

To: **MSIG INSURANCE (S) PTE LTD**
16 RAFFLES QUAY
#24-01 HONG LEONG BUILDING
SINGAPORE 048581

Tel 68277660
Fax: 62257402

INV NO. : 121804291
INVOICE DATE : 06/07/2018
REF : OD#183
VEH NO. : EF88G
CAR MODEL : E300
CURRENT MILEAGE:
ADVISOR : WINSON
TERMS : COD

| DESCRIPTION | QTY | UOM | U.PRICE SGD | AMOUNT SGD |
|-------------|-----|-----|----------------|---------------|
|-------------|-----|-----|----------------|---------------|

Remarks: DOA: 24/01/18
CLAIMANT NAME: NG TIAN TING
NRIC NO: S0117516E

Singapore Dollars: Eleven Thousand Nine Hundred Seventy-One And Cent Fifty-Nine Only

Name: _____

NRIC No.: _____

Signature: _____

| | | |
|--------------------|------------|------------------|
| SUB TOTAL | SGD | 11,188.40 |
| GST 7.00% | SGD | 783.19 |
| GRAND TOTAL | SGD | 11,971.59 |

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.

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

for **Optima Werkz Pte Ltd**


AUTHORISED SIGNATURE(S)

Optima Werkz Pte Ltd

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| DESCRIPTION | QTY | UOM | U.PRICE SGD | AMOUNT SGD |
|--|-----|-----|----------------|---------------|
| FRONT BONNET | 1 | PC | 1,529.00 | 1,529.00 |
| FRONT FENDER LH | 1 | PC | 682.00 | 682.00 |
| FRONT FENDER INNER SHIELD FRONT LH | 1 | PC | 71.50 | 71.50 |
| FRONT FENDER INNER SHIELD CLIP | 8 | PCS | 6.60 | 52.80 |
| FRONT HEADLAMP LH | 1 | PC | 3,822.50 | 3,822.50 |
| FRONT HEADLAMP CONTROL MODULE LH | 1 | PC | 429.00 | 429.00 |
| FRONT BUMPER | 1 | PC | 1,292.50 | 1,292.50 |
| FRONT BUMPER SIDE GARNISH LH | 1 | PC | 60.50 | 60.50 |
| FRONT BUMPER SIDE RETAINER LH | 1 | PC | 14.30 | 14.30 |
| FRONT BUMPER INNER SUPPORT FRAME | 1 | PC | 40.70 | 40.70 |
| FRONT BUMPER CLIP | 1 | PC | 66.00 | 66.00 |
| FRONT BUMPER RIVET | 1 | PC | 52.80 | 52.80 |
| FRONT BUMPER LOWER CENTRE GRILLE | 1 | PC | 97.90 | 97.90 |
| FRONT BUMPER TOP BEAM | 1 | PC | 139.70 | 139.70 |
| FRONT BUMPER INNER SPONGE | 1 | PC | 118.80 | 118.80 |
| FRONT BUMPER REINFORCEMENT | 1 | PC | 343.20 | 343.20 |
| FRONT GRILLE | 1 | PC | 292.60 | 292.60 |
| FRONT GRILLE LOGO EMBLEM | 1 | PC | 91.30 | 91.30 |
| FRONT GRILLE CHROME MOULDING | 1 | PC | 437.80 | 437.80 |
| FRONT GRILLE TOP BRACKET | 1 | PC | 225.50 | 225.50 |
| FRONT BRACE PANEL | 1 | PC | 53.90 | 53.90 |
| FRONT BUMPER LOWER CENTER GRILLE CHROME GARNISH | 1 | PC | 305.80 | 305.80 |
| FRONT BUMPER LOWER UNDER LH SIDE COVER | 1 | PC | 58.30 | 58.30 |
| TO REMOVE & REPLACED WITH PANEL BEATING ALL ACCIDENT PORTION | 1 | JOB | 600.00 | 600.00 |
| TO PUTTY & SPRAY PAINTING WITH SEALANT ALL ACCIDENT PORTION | 1 | JOB | 750.00 | 750.00 |
| TO CHECK WIRING, REPLACED WITH FOCUS HEADLAMP & WATER LEAKAGE TEST | 1 | JOB | 20.00 | 20.00 |
| TO DIAGNOSTIC CHECK & RESET MEMORY TO IDENTIFICATION STANDARD | 1 | JOB | 180.00 | 180.00 |
| TO DISMANTLE & REPLACED FRONT BUMPER PARKING SENSOF | 1 | JOB | 60.00 | 60.00 |
| LESS EXCESS | | | 700.00 | -700.00 |
| REFER TO TAX INVOICE NO 221801551 | | | | |