Our Ref

: SLN8255M / TP#801

Your Ref

: SKP4936J

WITHOUT PREJUDICE

Date

: 15 April 2019

AXA INSURANCE PTE LTD

No.8 Shenton Way #27-01/02 AXA Tower Singapore 068811

Attention: Motor Claims Department

ACCIDENT INVOLVING SLN8255M & SKP4936J ON 23/03/2019 ALONG HOUGANG 1 MALL BASEMENT CARPARK

We refer to the above captioned.

We are claiming the below followings:

- Cost of Repair (incl. of GST)

S\$5,557.47

- Loss of Use (BMW318i)

S\$ 500.00 (\$100 X 05 days)

- LTA/GIA Search fee

S\$ 2.00

Grand Total

S\$6,059.47

If you have any enquiries, please contact our representative, Ms. Sharon Ten & Ms. Lily at 64849919 or email sharon@ow.sg / lily.loi@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

9A Serangoon North Avenue 5, Singapore 554500 Tel (+65) 6484 9919 Fax: (+65) 6481 1101 Co Reg & GST No: 201212455W

TAX INVOICE

To: AXA INSURANCE PTE LTD

8 SHENTON WAY #24-01 AXA TOWER SINGAPORE 068811

Tel 68804888 Fax: 63382522 INV NO.
INVOICE DATE

: 121902366 : 13/04/2019 : TP#801 : SLN8255M : 318I SEDAN

CAR MODEL : CURRENT MILEAGE:

ADVISOR

REF

VEH NO.

: ONG HOCK KONG

TERMS : COD

DESCRIPTION	QTY	UOM	U.PRICE SGD	AMOUNT SGD	
FRONT BUMPER	1	PCS	1,322.80	1,322.80	
FRONT BUMPER FOG LAMP OUTER GARNISH RH	1	PCS	83.60	83.60	
FRONT HEADLAMP RH (LED)	1	PCS	3,087.50	3,087.50	
FRONT BUMPER CLIPS	1	SET	60.00	60.00	
ABOUR CHARGES KNOCKING / REPAIR & REPLACE REAR & RONT ACCIDENT AREA & ETC	1	JOB	220.00	220.00	
ABOUR CHARGES FOR PAINTING & TO SUPPLY PAINTS & URNISHING MATERIALS	1	JOB	300.00	300.00	
TO CHECK WIRING & ELECTRICAL DIAGNOSTIC	1	JOB	120.00	120.00	

Remarks: DOA: 23/03/2019 @ 2100 HRS

CLAIMANT: WU LING YING ANGELINE

TP VEHICLE: SKP4936J

Singapore Dollars: Five Thousand Five Hundred Fifty-Seven And Cent Forty-Seven Only

 Name:
 SUB TOTAL
 SGD
 5,193.90

 NRIC No.:
 GST 7.00%
 SGD
 363.57

 Signature:
 GRAND TOTAL
 SGD
 5,557.47

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.

for Optima Werkz Pte Ltd

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AUTHORISED SIGNATURE(S

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

3/25/2019 Invoice



GENERAL INSURANCE ASSOCIATION OF SINGAPORE RECORDS MANAGEMENT CENTRE

6 Rafiles Quay#18-00, Singapore 048580 Phone: +65 6224 0010 Fax: +65 6224 0030 Operating Hours: Monday to Friday 9am to 5pm GST Registration No: M400017735

TAX INVOICE

Our Ref No:

GR-19-046506

Date of Request:

25/03/2019

Your Ref No:

Online Purchase

Optima Werkz Pte Ltd 6 Kung Chong Road Singapore 159143

Dear Sir/Madam,

Enquiry Date

25/03/2019

Enquiry By

Loi Ya Lee

TP Vehicle No. Accident Date

SKP4936J 23/03/2019

DESCRIPTION	AMOUNT (S\$)
TP Insurer Enquiry	1.87
GST Amount	0.13
Total Amount Due (GST Inclusive)	2.00

Thank You.

This is a computer generated document and requires no signature.

For GIARMC Official use:

Date:

[X] GIRO [] Cash [] Cheque



GENERAL INSURANCE ASSOCIATION OF SINGAPORE RECORDS MANAGEMENT CENTRE

6 Raffles Quay#18-00, Singapore 048580 Phone: +65 6224 0010 Fax: +65 6224 0030 Operating Hours: Monday to Friday 9am to 5pm GST Registration No: M400017735

Third Party Insurer Enquiry

Our Ref No:

GR-19-046506

Date of Request:

25/03/2019

Your Ref No:

Online Purchase

Optima Werkz Pte Ltd 6 Kung Chong Road Singapore 159143

Dear Sir/Madam,

Enquiry Date Enquiry By

25/03/2019 Loi Ya Lee

TP Vehicle No. Accident Date

SKP4936J 23/03/2019

Enquiry Result

TP Vehicle No. Insurer Tel. No. Insurer Period of Insurance SKP4936J AXA Insurance Pte Ltd 15/09/2018-14/09/2019 6338 7288

Thank You.

The images provided to you are taken from the original reports forw arded 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,

This is a computer generated document and requires no signature.

TO WHOM IT MAY CONCERN

Dated this 25 day of March year 2019.

Signature of Vehicle Registered Owner Company's stamp (if applicable)

AUTHORIZATION TO ACT

I/We(owner) Wu Ling Ying Angeline ('the third party claimant') of (Address)	
25 Yio Chu kang Rd S545539 registered owner of	of
(Vehicle Number)SLN &hereby authorize ('the vehicle repairer workshop')	
OPTIMA WERKZ PTE LTD to act for me/us with respect of my/our claim for repair costs and /o	r
rental and/or loss of use for my/our vehicle number SLNPSTTM that was damaged pursuant to the accident which occurred on 23/03/19 along Hougang 1	
Mall Basement Carpark involving vehicle number SKP 49361.	
I/We further authorize the workshop to settle my/our above-mentioned claim in a manner that they	
deem fit and the workshop is further authorized to receive full payment in the settlement of my/ou	r
claim with full cheque(s) payment being made in the favor of the workshop.	