

Our Ref : SLG6962E / TP#862
Your Ref : SMC6109L

WITHOUT PREJUDICE

Date : 30 July 2019

AIG ASIA PACIFIC INSURANCE PTE. LTD.

AIG BUILDING
78 Shenton Way #07-16
Singapore 079120

Attention: Motor Claims Department

**ACCIDENT INVOLVING SLG6962E & SMC6109L ON 16/07/2019
ALONG PIE TOWARDS CHANGI**

We refer to the above captioned.

We are claiming the below followings:

- Cost of Repair (incl. of GST)	S\$10,169.02
- Loss of Rentals (incl. of GST)	S\$1,198.40 (S\$149.80 x 8 Days)
- GIA / LTA Search Fees	S\$2.00

Grand Total	S\$11,369.42
--------------------	---------------------

=====

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: AIG ASIA PACIFIC INSURANCE PTE LTD

78 SHENTON WAY
#08-16 AIG BUILDING
SINGAPORE 079120

Tel 64191000
Fax: 68357416

INV NO. : 121904917
INVOICE DATE : 30/07/2019
REF : TP#862
VEH NO. : SLG6962E
CAR MODEL : VEZEL HYBRID 1.5 RS
CURRENT MILEAGE:
ADVISOR : ONG HOCK KONG
TERMS : COD

DESCRIPTION	QTY	UOM	U.PRICE SGD	AMOUNT SGD
REAR TAILGATE	1	PC	762.64	762.64
REAR TAILGATE "VEZEL" EMBLEM	1	PC	36.64	36.64
REAR TAILGATE "RS" EMBLEM	1	PC	43.68	43.68
REAR TAILGATE "HYBRID" EMBLEM	1	PC	61.44	61.44
REAR TAILGATE INNER LOCK	1	PC	172.96	172.96
REAR TAILGATE RUBBER	1	PC	158.40	158.40
REAR WINDSCREEN RUBBER	1	PC	28.00	28.00
REAR END PANEL	1	PC	424.72	424.72
REAR END PANEL UPPER TRIM COVERING	1	PC	167.04	167.04
REAR END PANEL UPPER TRIM COVERING CLIP	6	PCS	5.20	31.20
REAR FLOOR PANEL UPPER BOARD	1	PC	472.64	472.64
REAR EXHAUST PIPE TAIL	1	PC	59.08	59.08
REAR BUMPER	1	PC	640.80	640.80
FRONT BONNET	1	PC	624.00	624.00
FRONT GRILLE	1	PC	281.44	281.44
FRONT GRILLE GARNISH COVER	1	PC	304.00	304.00
FRONT GRILLE CHROME MOULDING LH	1	PC	40.00	40.00
FRONT GRILLE CLIP	8	PC	4.64	37.12
FRONT BUMPER	1	PC	286.56	286.56
FRONT BUMPER CLIP	10	PCS	5.20	52.00
FRONT BUMPER REINFORCEMENT	1	PC	256.80	256.80
FRONT HEADLAMP LH	1	PC	1,427.60	1,427.60
REAR TAILGATE INNER TRIM CLIP	1	SET	40.00	40.00
REAR WINDSCREEN SEALANT	1	PC		40.00
REAR WINDSCREEN STOPPER	2	PCS	15.00	30.00
REAR END PANEL JOINT SEALANT	1	PC	30.00	30.00
REAR BUMPER REVERSE SENSOR	1	SET	200.00	200.00
FRONT NUMBER PLATE WITH HOLDER	1	PC	45.00	45.00
LABOUR CHARGES FOR PAINTING & TO SUPPLY PAINT & FURNISHING MATERIALS AT FRONT & REAR ACCIDENT AREAS & ETC	1	JOB	900.00	900.00
LABOUR CHARGES FOR PAINTING & TO SUPPLY PAINT & FURNISHING MATERIALS AT FRONT & REAR ACCIDENT AREAS & ETC	1	JOB	1,400.00	1,400.00
TO TUFF KOTE / ANTI-RUST & UNDERSEAL MATERIALS	1	JOB	90.00	90.00
TO REMOVE, REFIX & REPLACE REAR REVERSE CAMERA, REAR REVERSE SENSOR & ETC	1	JOB	80.00	80.00

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: AIG ASIA PACIFIC INSURANCE PTE LTD

78 SHENTON WAY
#08-16 AIG BUILDING
SINGAPORE 079120

Tel 64191000
Fax: 68357416

INV NO. : 121904917
INVOICE DATE : 30/07/2019
REF : TP#862
VEH NO. : SLG6962E
CAR MODEL : VEZEL HYBRID 1.5 RS
CURRENT MILEAGE:
ADVISOR : ONG HOCK KONG
TERMS : COD

DESCRIPTION	QTY	UOM	U.PRICE SGD	AMOUNT SGD
TO REMOVE & REFIX REAR WINDSCREEN GLASS, REAR WINDSCREEN SEALANT GUM, REAR WINDSCREEN MOULDING & ETC TO EFFECT REPLACE OF REAR TAILGATE	1	JOB	120.00	120.00
TO REMOVE & REPLACE REAR EXHAUST PIPE ASSY & ETC	1	JOB	60.00	60.00
LABOUR CHARGES TO REMOVE & REINSTALL REAR TAILGATE INNER MECHANISM & ETC. BACK TO ORIGINAL OPERATION	1	JOB		60.00
TO CHECK WIRING & ELECTRICAL & TO DIAGNOSIS FAULTY COI & ETC	1	JOB	40.00	40.00

Remarks: DOA: 16/07/2019 @ 0815 HRS
CLAIMANT: TANG CHEE KEONG
TP VEHICLE: SMC6109L

Singapore Dollars: Ten Thousand One Hundred Sixty-Nine And Cent Two Only

Name: _____

NRIC No.: _____

Signature: _____

SUB TOTAL	SGD	9,503.76
GST 7.00%	SGD	665.26
GRAND TOTAL	SGD	<u>10,169.02</u>

I/We confirm that WWe 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

9A Serangoon North Avenue 5, Singapore 554500

Tel (+65) 6484 9919 Fax: (+65) 6481 1011

Co Reg & GST No: 201212455W

TAX INVOICE

To: TANG CHEE KEONG

BLK 111 BUKIT BATOK WEST AVE6
#25-130
SINGAPORE 650111

Tel 91784055

Fax:

INV NO. : 121904768
INVOICE DATE : 24/07/2019
REF : TP#862/RA101300
VEH NO. : SLG6962E
MAKE : HONDA
MODEL : VEZEL HYBRID 1.5
CURRENT MILEAGE:
ADVISOR : TP/OD
TERMS : COD

#	DESCRIPTION	QTY	UOM	U/P SGD	AMT SGD
1	CAR RENTAL CHARGES RENTAL AGREEMENT NO RA101300 VEHICLE NO: SLG5112Z MODEL: HONDA SHUTTLE FROM: 16-07-2019 TO 23-07-2019	8	DAYS	140.00	1,120.00

Remarks: DOA : 16/07/2019 @ 0815 HRS

Singapore Dollars: One Thousand One Hundred Ninety-Eight And Cent Forty Only

Name: _____

NRIC No.: _____

Signature: _____

SUB TOTAL	SGD	1,120.00
GST 7.00%	SGD	78.40
TOTAL	SGD	1,198.40
Oustanding	SGD	1,198.40

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)

Driver's Signature _____
(if different from Hirer) _____
Date: _____



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

TAX INVOICE

Our Ref No: GR-19-114435

Date of Request: 16/07/2019

Your Ref No:

Online Purchase

Optima Werkz Pte Ltd
6 Kung Chong Road
Singapore 159143

Dear Sir/Madam,

Enquiry Date 16/07/2019

Enquiry By Sharon Ten Chai Ling

TP Vehicle No. SMC6109L

Accident Date 16/07/2019

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-19-114435
Date of Request: 16/07/2019

Your Ref No: Online Purchase

Optima Werkz Pte Ltd
6 Kung Chong Road
Singapore 159143

Dear Sir/Madam,

Enquiry Date: 16/07/2019
Enquiry By: Sharon Ten Chai Ling
TP Vehicle No.: SMC6109L
Accident Date: 16/07/2019

Enquiry Result

TP Vehicle No.	Insurer	Period of Insurance	Insurer Tel. No.
SMC6109L	AIG Asia Pacific Insurance Pte. Ltd.	12/07/2019-11/07/2020	65-6419-3000

Thank You.

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.

This is a computer generated document and requires no signature.


AUTHORISATION TO ACT

I/We, Tang Chee Keong ("the third party claimant") of BIK 111
Bukit Batok West Ave 6 #25-130 157 658111 (address), owner of SLG6962E (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. SLG6962E that was damaged pursuant to the accident which
occurred on 16/07/19 (date) along PIE towards Changi direction
(location) involving vehicle no/s SMC 6109L ("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 07 (month) 2019 (year)



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



Signed by "the workshop"
(with chop)