

Our Ref : SJU221A / TP#972
Your Ref : SMJ209J

WITHOUT PREJUDICE

Date : 25 April 2020

AIG ASIA PACIFIC INSURANCE PTE. LTD.
AIG BUILDING
78 Shenton Way #07-16
Singapore 079120

Attention: Motor Claims Department

**ACCIDENT INVOLVING SJU221A & SMJ209J ON 29/12/2019
ALONG 75 BRAS BASAH ROAD**

We refer to the above captioned.

We are claiming the below followings:

- Cost of Repair (incl. of GST)	S\$14,279.51
- Loss of Rental (incl. of GST)	S\$1,600.00 (S\$200 x 08 Days)
- GIA / LTA Search Fees	S\$2.00
- Medical Bill	S\$393.25

Grand Total	S\$16,274.76 =====
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If you have any enquiries, please contact our representative, Ms. Sharon Ten & Ms. Lily at 6481-1522 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. : 122002373
INVOICE DATE : 20/04/2020
REF : TP#972
VEH NO. : SJU221A
CAR MODEL : GLC250
CURRENT MILEAGE:
ADVISOR : ONG HOCK KONG
TERMS : COD

DESCRIPTION	QTY	UOM	U.PRICE SGD	AMOUNT SGD
REAR BUMPER	1	PCS	928.35	928.35
REAR BUMPER LOWER DIFFUSER	1	PCS	386.88	386.88
REAR BUMPER LOWER DIFFUSER CHROME MOULDING	1	PCS	424.35	424.35
REAR BUMPER CLIPS	10	PCS	7.38	73.80
FRONT BONNET	1	PCS	1,656.00	1,656.00
FRONT GRILLE	1	PCS	274.77	274.77
FRONT GRILLE EMBLEM	1	PCS	118.85	118.85
FRONT GRILLE GARNISH ASSY	1	PCS	280.58	280.58
FRONT GRILLE CLIPS	8	PCS	6.12	48.96
FRONT NUMBER PLATE HOLDER BRACKET	1	PCS	157.14	157.14
FRONT BUMPER	1	PCS	1,307.70	1,307.70
FRONT BUMPER FIXING COVER	1	PCS	76.50	76.50
FRONT BUMPER LOWER GRILLE	1	PCS	162.00	162.00
FRONT BUMPER CLIPS	12	PCS	7.38	88.56
FRONT HEADLAMP LH	1	PCS	2,632.95	2,632.95
FRONT HEADLAMP RH	1	PCS		2,632.95
REAR BUMPER REVERSE SENSOR	1	SET	350.00	350.00
FRONT NUMBER PLATE & HOLDER	1	SET	45.00	45.00
LABOUR CHARGES TO REMOVE,REFIX,REPLACE,REPAIR,READJUST FRONT & REAR ACCIDENT AREAS & ETC.	1	JOB	800.00	800.00
LABOUR CHARGES TO REMOVE,REPLAE,REFIX REAR BUMPER REVERSE SENSOR ASSY & ETC	1	JOB	60.00	60.00
LABOUR CHARGES FOR PAINTING & TO SUPPLY PAINT & FURNISHING MATERIALS AT FRONT BONNET, FRONT BUMPER, REAR TAILGATE, REAR BUMPER & ETC.	1	JOB	800.00	800.00
LABOUR CHARGES TO CHECK WIRING & ELECTRICAL SYSTEM.	1	JOB	40.00	40.00

Optima Werkz Pte Ltd

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To: AIG ASIA PACIFIC INSURANCE PTE LTD

78 SHENTON WAY
#08-16 AIG BUILDING
SINGAPORE 079120

Tel 64191000
Fax: 68357416

INV NO. : 122002373
INVOICE DATE : 20/04/2020
REF : TP#972
VEH NO. : SJU221A
CAR MODEL : GLC250
CURRENT MILEAGE:
ADVISOR : ONG HOCK KONG
TERMS : COD

DESCRIPTION	QTY	UOM	U.PRICE SGD	AMOUNT SGD
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Remarks: DOA: 29/12/2019 @ 1300HRS
CLAIMANT: LEE JESSIE
TP VEHICLE: SMJ209J

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

Name: _____

NRIC No.: _____

Signature: _____

SUB TOTAL	SGD	13,345.34
GST 7.00%	SGD	934.17
GRAND TOTAL	SGD	<u>14,279.51</u>

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


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

HOUGANG CAR RENTAL

INVOICE

HOUGANG CAR RENTAL PTE LTD
Blk 523 Hougang Ave 6
#01-117
Singapore, 530523
Singapore
Mobile: 86853446

BILL TO
Lee Jessie (SJU221A)
9 Amber Gardens, #22-27 S(439958)
C/O Optima Werkz Pte Ltd
96831807

Invoice Number: 290
Invoice Date: February 4, 2020
Payment Due: February 4, 2020
Amount Due (SGD): \$1,600.00

Items	Quantity	Price	Amount
Car Rental Car Model: BMW 525i Car Plate: SMQ6138D Rental Period: 13/01/2020 - 21/01/2020	8	\$200.00	\$1,600.00
Total:			\$1,600.00
Amount Due (SGD):			\$1,600.00



HOUGANG CAR RENTAL

HOUGANG CAR RENTAL PTE LTD

Address: Blk 523 Hougang Ave 6 #01-117 S(530523) (Facing Blk 521)

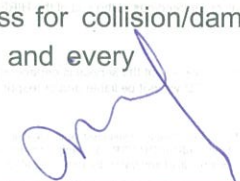
Call / SMS / Whatsapp: 8685 3446


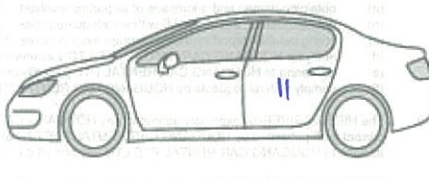


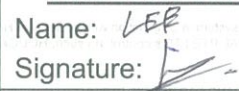
Co. Reg. No: 201839707M

Email: hougangcarrental@gmail.com

VEHICLE RENTAL AGREEMENT

No. RA **01097**

HIRER/MAIN DRIVER'S PARTICULARS	
Name:	LEE JESSIE
Address:	9 AMBER GARDENS #22-27 S(439958)
Tel No:	96831807 H/P No:
NRIC No:	S700032F D/Licence No:
Date of Birth:	Date of Issue:
Nationality:	Place of Issue:
Occupation:	Driving Exp:
SECONDARY DRIVER'S PARTICULARS	
Name:	
Address:	
Tel No:	H/P No:
NRIC No:	D/Licence No:
Date of Birth:	Date of Issue:
Nationality:	Place of Issue:
Occupation:	Driving Exp:
REFUNDABLE DEPOSIT: —	
RENTAL CHARGES	
Daily	@ \$
Weekly	@ \$
Monthly	@ \$
Others	@ \$
Delivery Service	
Extension	
Total Rental Fee	\$ 200/day
<p>Hirer is responsible for the first \$ 300 ⁵⁰⁰ excess For collision / damage to first party. (i.e) HOUGANG CAR RENTAL PTE LTD Vehicles (Including Windscreen) and also first \$ 300 ⁵⁰⁰ excess for collision/damage to third party's vehicles for each and every accident/damage.</p>	
<p>Hirer/Main Driver's Signature </p>	

VEHICLE HANDOVER / TAKEOVER	
Vehicle No:	SMQ6138D
Odometer Reading:	
Make & Model:	Bmw 525i XL
OUT Date:	13/01/2020
OUT Time:	11:45 PM
HIRE Expiry Date:	
Time Expiry:	
CashCard Value:	\$
Petrol Reading:	E H F 1 1 1
No Smoking in Car:	No Cigarette Smoke Smell
Spare Tyre & Tools Kit:	<input checked="" type="checkbox"/>
Car Accessories:	<input checked="" type="checkbox"/>
Car Condition:	Damage Key X = Scratch O = Dent
   	
<p>Take Over Vehicle FOR OFFICIAL USE</p> <p>Name: LEE Signature: </p> <p>Return Vehicle Return Deposit</p> <p>Returned Date: 21-01-2020 Returned Time: 11:00 HRS</p> <p>Bank: Account:</p>	

I / We agree to the terms and condition above, overleaf and that all information given is true and correct in all respect.
 My/Our driving licence(s) is/are current and not disqualified from driving.

**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-19-214913

Date of Request: 31/12/2019

Your Ref No:

Online Purchase

Optima Werkz Pte Ltd
6 Kung Chong Road
Singapore 159143

Dear Sir/Madam,

Enquiry Date 31/12/2019
Enquiry By Sharon Ten Chai Ling
TP Vehicle No. SMJ209J
Accident Date 29/12/2019

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:

☒ 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-19-214913

Date of Request: 31/12/2019

Your Ref No:

Online Purchase

Optima Werkz Pte Ltd
6 Kung Chong Road
Singapore 159143

Dear Sir/Madam,

Enquiry Date 31/12/2019
Enquiry By Sharon Ten Chai Ling
TP Vehicle No. SMJ209J
Accident Date 29/12/2019

Enquiry Result

TP Vehicle No.	Insurer	Period of Insurance	Insurer Tel. No.
SMJ209J	AIG Asia Pacific Insurance Pte. Ltd.	01/02/2019-31/01/2020	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.

HEALTH PARTNERS MEDICAL CLINIC (SIGLAP)

23 UPPER EAST COAST ROAD CRESC 23 Crescendo Building, SINGAPORE 455289
Tel1: 64433316 Fax: 64439886

GST Reg No : T06CM2075J

Co Reg No : T06CM2075J

TAX INVOICE

LEE JESSIE
9 AMBER GARDENS
#22-27 ONE AMBER
S(439958)

Invoice No. : 232050
Our Reference : 30773
Date : 30 Dec 2019

Patient : LEE JESSIE(S7000032F)

Attending Doctor : DR SITI AISYAH BTE MUBARAK

DESCRIPTION	QTY	FEE
ANAREX	10.00 tabs	\$3.00
CONSULTATION		\$45.00
Sub-Total		\$48.00
Add GST 7.0%		\$3.36
Rounding Adjustment		-\$0.36
Total Amount Payable		\$51.00
Receipt No. 359717 - CARD Payment Received		\$51.00
Outstanding Balance		\$0.00

All Cheques should be crossed and made payable to :
HEALTH PARTNERS MEDICAL CLINIC (SIGLAP)

This is a computer generated invoice which does not require a signature

HEALTH PARTNERS MEDICAL CLINIC (SIGLAP)

23 UPPER EAST COAST ROAD CRESC 23 Crescendo Building, SINGAPORE 455289
Tel1: 64433316 Fax: 64439886

GST Reg No : T06CM2075J

Co Reg No : T06CM2075J

TAX INVOICE

TEO HUI YUN KYLER
9 AMBER GARDENS
#22-27 MARYLAND PARK
S(439958)

Invoice No. : 232049
Our Reference : 31598
Date : 30 Dec 2019

Patient : TEO HUI YUN KYLER(T0615923G)

Attending Doctor : DR SITI AISYAH BTE MUBARAK

DESCRIPTION	QTY	FEE
CONSULTATION		\$45.00
Sub-Total		\$45.00
Add GST 7.0%		\$3.15
Rounding Adjustment		-\$0.15
Total Amount Payable		\$48.00
Receipt No. 359716 - CARD Payment Received		\$48.00
Outstanding Balance		\$0.00

All Cheques should be crossed and made payable to :
HEALTH PARTNERS MEDICAL CLINIC (SIGLAP)

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12/30/2019

Chien Chi Tow(拳器道—OFFICE)

Blk 56 New Upper Changi Road, #01-1328
Singapore 461056
Tel: 62442909
GST Reg: 200613625N



Receipt No.: 2019123000000090

Receipt

Jessie Lee S7000032F
Physician: Chen Jun Qiu

Date: 2019-12-30 13:35:50

Details

	Qty	Discount1	Discount2	Amount
Medical Treatment				
配套(packages)				
治疗疗程 (Treatment Course)	5			240.750
推拿后热敷疗程(Herbal Hotpack Course)	5			53.500
			Total Price	294.250
			Total Cost	294.250
			Total Received	294.25
			Credit Card	294.250
			Session Cost	0
			GST	19.25

Goods sold are not refundable & exchangeable unless defective. For any feedback, please email to enquiry @chienchitow.com (5 working days cooling period exclusive of Sat, Sun and PH for pre-payment made)


AUTHORISATION TO ACT

I/We, Lee Jessie ("the third party claimant") of
9 Amber Gardens, #22-27, Singapore 438958 (address), owner of
SJU221A (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. SJU221A that was damaged pursuant to the accident
which occurred on 29/12/2018 (date) along 75 Bras Basah Road
_____ (location) involving vehicle no/s SJU209J ("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 31 (day) of December (month) 20____ (year)



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



Signed by "the workshop"
(with chop)