

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

<b>Grand Total</b>	<b>S\$16,274.76</b>
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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](mailto:sharon@ow.sg) & [lily.loi@ow.sg](mailto: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.*

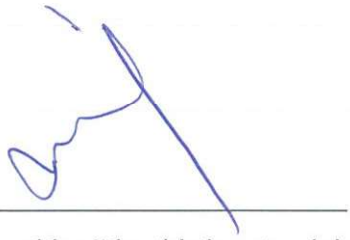
## AUTHORISATION TO ACT

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 29/12/2019 (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 19 (year)



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



Signed by "the workshop"  
(with chop)

**RELEASE VOUCHER**  
**(AIG Asia Pacific - Express Third Party Claim)**

"We/I, **OPTIMA WERKZ PTE LTD** ("the workshop") hereby confirm that we/I have reached an agreement with the appointed surveyor of AIG Asia Pacific Insurance Pte Ltd **LKK AUTO CONSULTANTS PTE LTD** (name of surveyor) with respect to the amount claimed for **S\$15,650.00** (Global Sum) for vehicle no. **SJU 221A** that was damaged pursuant to the accident which occurred on **29/12/2019** (date) along **BRAS BASAH ROAD (NEAR WATERLOO ST LAMPPOST 31)** (location) involving vehicle no/s **SMJ 209J**.

This is pursuant to the inspection conducted on **13/01/2020** (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner **LEE JESSIE** ("the third party claimant") of vehicle no **SJU 221A** make the claim as set out in the above paragraph and we/I have full authority to settle the matter on his/her behalf in a manner that we/I deem fit. We/I enclose herein the letter of authority given by "the third party claimant".

We/I further confirm that we/I will indemnify AIG Asia Pacific Insurance Pte Ltd for all damages, loss and/or expense that they will or have already incurred in the event that "the third party claimant" after the above said agreement lodges a further claim against the former for any loss and expenses suffered pertaining to costs of repairs and/or rental and/or loss of use pursuant to the damage to **SJU 221A** (vehicle no.) as a result of the accident.

We/I confirm that the agreement reached above is in full and final settlement of any claim of "the third party claimant" pursuant to the accident and that further this settlement is reached on a without prejudice and without admission of liability basis.

This agreement is subject to the application of Singapore law and the Singapore Courts have exclusive jurisdiction over any dispute arising out of the same.

Dated this 29 (day) of September (month) **2020** (year)



Signed by appointed surveyor



Signed by "the workshop" (with chop)

**Without Prejudice**

"The contents of this document apply to property damages claim only. All personal injuries and damages arising therefore are not included from the ambit and application of this document."

# 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

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
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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)

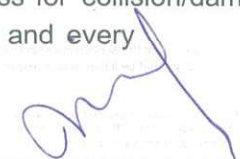
Call / SMS / Whatsapp: 8685 3446


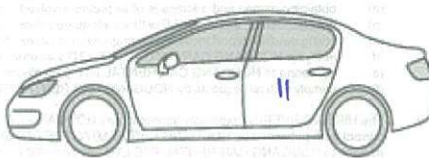
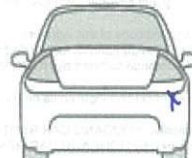
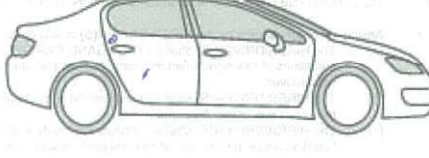
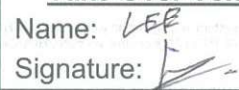

Co. Reg. No: 201839707M

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 \$ <del>300</del> <sup>500</sup> excess          For collision / damage to first party. (i.e) HOUGANG CAR          RENTAL PTE LTD Vehicles (Including Windscreen) and          also first \$ <del>300</del> <sup>500</sup> 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:	13:45 PM
HIRE Expiry Date:	
Time Expiry:	
CashCard Value:	\$
Petrol Reading:	E H F   1
No Smoking in Car:	No Cigarette Smoke Smell
Spare Tyre & Tools Kit:	✓
Car Accessories:	✓
Car Condition:	Damage Key X = Scratch O = Dent
   	
<p><b>Take Over Vehicle</b> <b>FOR OFFICIAL USE</b></p> <p>Name: LEE</p> <p>Signature: </p> <p>Acknowledged by: </p> <p><b>Return Vehicle</b> <b>Return Deposit</b></p> <p>Returned Date: 21-01-2020</p> <p>Returned Time: 11:00 HRS</p> <p>Bank:</p> <p>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

**RECORDS MANAGEMENT CENTRE****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)

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



Auto  
Consultants  
Pte Ltd

51 UBI AVE 1, #01-25 PAYA UBI INDUSTRIAL PARK, SINGAPORE 408933 TEL : (065) 62563561 FAX : (065) 67414108

**Our Ref: CC6/AIG20000043/Khs3**

23 JANUARY 2020

**LAM WEILIANG JACKSON  
12A CANBERRA DRIVE  
#13-28 EIGHT COURTYARDS  
SINGAPORE 768064**

**By Post & By Email**

Dear Sir/Madam,

**ACCIDENT INVOLVING SMJ 209J / SJU 221A / OTHERS ON 29/12/2019**

We refer to the above accident where we are acting for AIG Asia Pacific Insurance Pte Ltd to resolve the claim against you and/or your authorized driver under the Auto Insurance policy taken up with them.

We have received a Property Damage Claim from Body Repairer/Workshop acting on behalf of the owner of SJU 221A against your motor insurance policy.

Pursuant to the above said accident wherein you and/or your authorized driver had amongst other information given us your version of how the accident had occurred, we as the appointed agent of your insurers shall proceed to negotiate for an amicable settlement with third party claimant.

Should you however wish to further discuss on the matter prior to our negotiations and settlement, please contact us within 10 days from the date of this letter.

You are aware that your No-Claim Discount (NCD – if applicable) will be withheld for the time being. Pending for final allocation of liability in settlement by our principal AIG Asia Pacific Insurance Pte Ltd.

Please call us if you have further queries.

Yours faithfully,

**Vic Alpeh**

Case Handler

**LKK Auto Consultants Pte Ltd**

Phone: 6841-2096 | email: [vicalpeh@lkkauto.com](mailto:vicalpeh@lkkauto.com) | fax: 6741-4108

Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

c.c. *AIG Asia Pacific Insurance Pte Ltd*  
*(Motor Claims Dept)*  
[jacksonlamweiliang@gmail.com](mailto:jacksonlamweiliang@gmail.com)  
*(Email)*

View Received Message

This mail is associated with :  
  
**\*SJU221A (5231338866SG)**  
**[SMJ209J]**  
TP  
LEE JESSIE  
Dec 29 2019 1:00PM  
[LAM WEILIANG, JACKSON]  
Optima Werkz Pte Ltd

ReplyReply AllMark as UnreadPrint MessageDelete MessageForward

**From** AIG Asia Pacific Insurance Pte. Ltd. (Express) (AIG\_SG\_EXPRESS), sent on 31/08/2020 09:17 AM.  
**To** LKK\_HQ  
**Subject** Alert - Adj Mandate Approved (S\$15660.51) - SJU221A - Claim Handler: Lee, Ming-Yao

Approved:15660.51:May offer LOR up to S\$ 180/day. Also, please verify with TP on the medical invoice as we believe it is service provided by physician. Agreed on the S\$ 48 + S\$ 51 medical invoices

**DOCUMENTS SUMMARY**  
There are no documents.