

Our Ref : SMD8410Y / TP#983
Your Ref : SMN1909U

WITHOUT PREJUDICE

Date : 25 February 2020

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

Attention: Motor Claims Department

**ACCIDENT INVOLVING SMD8410Y & SMN1909U ON 07/01/2020
ALONG PIE TOWARDS TUAS**

We refer to the above captioned.

We are claiming the below followings:

- Cost of Repair (incl. of GST)	S\$4,569.27
- Loss of Rentals	S\$980.00 (S\$140 x 7 Days)
- GIA / LTA Search Fees	S\$2.00

Grand Total	S\$5,411.27
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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

Optima Werkz
Singapore

TAX INVOICE

To: AIG ASIA PACIFIC INSURANCE PTE LTD

78 SHENTON WAY
#08-16 AIG BUILDING
SINGAPORE 079120

Tel 64191000
Fax: 68357416

INV NO. : 122001003
INVOICE DATE : 15/02/2020
REF : TP#983
VEH NO. : SMD8410Y
CAR MODEL : TOYOTA
CURRENT MILEAGE:
ADVISOR : ONG HOCK KONG
TERMS : COD

DESCRIPTION	QTY	UOM	U.PRICE SGD	AMOUNT SGD
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Remarks: DOA: 07/01/2020 @ 1010HRS
CLAIMANT: JUBSTAR P/L
TP VEHICLE: SMN1909U

Singapore Dollars: Four Thousand Five Hundred Sixty-Nine And Cent Twenty-Seven Only

Name: _____

NRIC No.: _____

Signature: _____

SUB TOTAL	SGD	4,270.35
GST 7.00%	SGD	298.92
GRAND TOTAL	SGD	4,569.27

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

9A Serangoon North Avenue 5, Singapore 554500

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

Co Reg & GST No: 201212455W

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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. : 122001003
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ADVISOR : ONG HOCK KONG
TERMS : COD

DESCRIPTION	QTY	UOM	U.PRICE SGD	AMOUNT SGD
REAR TAILGATE	1	PC	814.50	814.50
REAR TAILGATE "HYBRID" EMBLEM	1	PC	49.20	49.20
REAR TAILGATE INNER LOCK	1	PC	322.50	322.50
REAR TAILGATE RUBBER	1	PC	267.45	267.45
REAR WINDSCREEN RUBBER	1	PC	84.00	84.00
REAR TAILGATE PULL HANDLE	1	PC	43.80	43.80
REAR END PANEL UPPER COVERING	1	PC	155.25	155.25
REAR END PANEL UPPER COVERING CLIPS	6	PCS	4.65	27.90
REAR BUMPER	1	PC	363.75	363.75
REAR BUMPER CLIPS	8	PCS	4.13	33.00
REAR FLOOR PANEL TRAY BOX UPPER BOARD	1	PC	240.75	240.75
REAR BUMPER COVER	1	PC	128.25	128.25
REAR WINDSCREEN SEALANT	1	PC	40.00	40.00
REAR BUMPER REVERSE SENSOR LH	1	PC	200.00	200.00
LABOUR CHARGES TO REMOVE , REPLACE , REPAIR, READJUST REAR ACCIDENT AREAS & ETC	1	JOB	500.00	500.00
LABOUR CHARGES TO REMOVE, REPLACE, READJUST, REAR BUMPER REVERSE SENSOR & ETC	1	JOB	50.00	50.00
LABOUR CHARGES TO REMOVE & REFIX, REPLACE REAR WINDSCREEN GLASS, REAR WINDSCREEN SEALANT, REAR WINDSCREEN MOULDING & ETC. TO EFFECT REPLACE OF REAR TAILGATE & ETC	1	JOB	120.00	120.00
LABOUR CHARGES FOR PAINTING & TO SUPPLY PAINT & FURNISHING MATERIALS AT REAR TAILGATE, REAR BUMPER, REAR END PANEL & ETC	1	JOB	750.00	750.00
LABOUR CHARGES TO CHECK WIRING & ELECTRICAL WIRING SYSTEMS & ETC	1	JOB	20.00	20.00
LABOUR CHARGES TO REMOVE & REINSTALLED REAR TAILGAT INNER MECHANISM & ETC. BACK TO ORIGINAL OPERATI	1	JOB	60.00	60.00



JUBSTAR

Registration No. 201808107N

Customer Code : TCS
Name : TAY CHEE SENG
Address : BLK 470C FERVALE LINK #21-422
SINGAPORE 793470

Contract No. : RA180071
Date : 16 January 2020
Invoice : DN200001

NRIC : S1786755E
Tel : 9691 8833
Email : Johntay8833@gmail.com

Vehicle No : SMD8410Y
Make Model : TOYOTA SIENTA HYBRID 1.5G CVT
Colour : BROWN

DEBIT NOTE/RENTAL INVOICE

No	Ref	Description	Amount SGD
1	DN200001-1	10 Jan 2020 To 16 Jan 2020 7 days	980.00
TOTAL			980.00

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**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-20-003926

Date of Request: 08/01/2020

Your Ref No:

Online Purchase

Optima Werkz Pte Ltd
6 Kung Chong Road
Singapore 159143

Dear Sir/Madam,

Enquiry Date 08/01/2020
Enquiry By Sharon Ten Chai Ling
TP Vehicle No. SMN1909U
Accident Date 07/01/2020

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-20-003926
Date of Request: 08/01/2020

Your Ref No: Online Purchase

Optima Werkz Pte Ltd
6 Kung Chong Road
Singapore 159143

Dear Sir/Madam,

Enquiry Date 08/01/2020
Enquiry By Sharon Ten Chai Ling
TP Vehicle No. SMN1909U
Accident Date 07/01/2020

Enquiry Result

TP Vehicle No.	Insurer	Period of Insurance	Insurer Tel. No.
SMN1909U	AIG Asia Pacific Insurance Pte. Ltd.	27/07/2019-26/07/2021	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, Substar Pte Ltd (“the third party claimant”) of 2 Venture Drive #14-28 Vision Exchange (S) 608526 (address), owner of SMP840Y (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. SMP840Y that was damaged pursuant to the accident which occurred on 7/1/2020 (date) along PIE towards Tuas (location) involving vehicle no/s SMN 1909U (“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 26th (day) of February (month) 2020 (year)



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

Signed by “the workshop”
(with chop)

