Our Ref : SKU9118U / TP#1430

Your Ref : SMF6488B / CC6/AIG21010275/Kea3

WITHOUT PREJUDICE

Date: 9 November 2021

AIG ASIA PACIFIC INSURANCE PTE. LTD.

AIG BUILDING 78 Shenton Way #07-16 Singapore 079120

Attention: Motor Claims Department

ACCIDENT INVOLVING SKU9118U & SMF6488B ON 29/09/2021 ALONG ESPLANADE DRIVE

We refer to the above captioned.

We are claiming the below followings:

Grand Total	S\$ 19,734.50
- LTA / GIA Search	S\$ 2.00
- Towing Fee	S\$ 50.00
- Loss of Use	S\$ 1,760.00 (\$80.00 x 22 Days)
- Cost of Repair (incl. of GST)	S\$ 17,922.50

If you have any enquiries, please contact our representative, Mr. Joseph at 6481-1522 or email joseph@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

10 Ang Mo Kio Industrial Park 2A #01-05. Singapore 568047 Tel: (+65) 6481 1522 Fax: (+65) 6481 1011 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. INVOICE DATE : 322101488 : 09/11/2021

REF VEH NO.

: TP#1430 : SKU9118U

MAKE CAR MODEL

: HONDA : VEZEL

CURRENT MILEAGE:

ADVISOR

: VICTOR SENG

TERMS MECHANIC

: COD

DESCRIPTION	QTY	UOM	Tax Code	U/P SGD	AMT SGD
LUMP SUM REPAIRS AS RECOMMENDED BY SURVEYOR	1	AMT	SR	16,750.00	16,750.00

Remarks: DOA: 29/09/2021 @ 1300HRS

CLAIMANT: LIM KENG HOCK JONATHAN / CHENG HUP KERN

TP VEHICLE: SMF6488B

Singapore Dollars: Seventeen Thousand Nine Hundred Twenty-Two And Cent Fifty Only

SUB TOTAL SGD 16,750.00 **GST 7.00% SGD** 1,172.50 SGD TOTAL 17,922.50

Tax Legend:

SR - Standard Rated ZR - Zero Rated OS - Out of Scope

OUTSTANDING

reference section

17,922.50 SGD

Tax 16,750.00 Amount

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.

SR

- 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
- 3) Goods sold are not refundable/returnable.
- 4) 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

Customer Acknowledgement

Opt for a more convenient and quicker way to pay via Bank Transfer or PayNow: Beneficiary Name: Optima Werkz Pte Ltd Beneficiary Bank Name: DBS Bank Ltd Bank Account No.:0039441282 Swift Code: DBSSSGSG PayNow UEN: 201212455WDB1 Note: Please include your invoice number under the

For Optima Werkz Pte Ltd

Authorised\Signature

Customer Name and Signature



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NO: 1268899

ACCOUNT OF: DP [IMA	4	DATE: 01 10 21
WORK DETAILS Time of Order.	VEHICLE DETAILS Vehicle No: SKU 9 118U	Make & Model: If VRZQ
Time Reached Location: 14:00	LOCATION FROM \$11	1917 Aimort Rd
<u> 7句・カ1</u> Time End:	2ND TRIP	
Waiting Time:	LOCATION TO LO A	AM K BOK YA
TOWING / ROAD. Addition	TOWING / ROADSIDE ASSISTANCE Additional Charges	TRANSPORTATION
Using King Dolley	Accident	□ Using Car Carrier
☐ Basement / Multi Carpark	Loaded / Equipment	☐ Using King Dolley
☐ Midnight / Sunday / PH	□ Box	☐ Restricted Zone
☐ Exotic / Luxury Vehicle	☐ ERP / Carpark:	でした。
☐ Crane Up / Winch Out	☐ Dismantle Shaft / Brake	
Open Door	☐ Restricted Zone	
☐ Jump Start / Change Tyres / Change Battery	ery 🗆 Others:	
REMARKS:		
ACCEPTANCE		1
	<	AMOUNT S\$
	Š	9999 Levy GSTS\$
Driver / Owner Handed Over By (Name & Signature)	Taken Over By (Name & Signature)	Island Recovery Services Pie Ltd TOTAL S\$
Disclaimer: Island Recovery Serv that is incurred or ma	vices Pte Ltd and its staff and/or any p ay be incurred by any person as a dire	Recovery Services Pte Ltd and its staff and/or any person associated therewith cannot be held liable for any loss or damage incurred or may be incurred by any person as a direct or indirect result of the use of Island Recovery Services Pte Ltd's service

INSURER ENQUIRY

Find insurer

Vehicle reg. no.

SMF6488B

Date of Accident

29/09/2021



Reset

% RESULT & RECEIPT

TP Insurer Enquiry

Insurance _____ AIG Asia Pacific Insurance Pte....

Period of Insurance ________20/11/2020 - 19/11/2021

Payment details

Request Amount: \$\$1.87 GST Amount: \$\$0.13

Total Amount Due (GST Inclusive): \$\$2

General Insurance Association

Records Management Centre GST Registration No: M400017735

AUTHORISATION TO ACT

workshop") to act for me with respect to my claim for repuse ("claim") for my vehicle no. SKU9118U that was dwhich occurred on 29/09/21 (date) along Esployer	pair costs and/or rental and/or loss of amaged pursuant to the accident
I further authorize the workshop to settle my above mendeem fit and the workshop is further authorized to recei my claim with payment cheque/s being made in favour of	ve payment further to settlement of
I further acknowledge that any settlement the workshow without prejudice and without admission of liability basis of the other vehicle/s is concerned.	s insofar as the driver/owner/insurers
Dated this 29 (day) of SEPTEMBER (month) 20_	(year)
Signed by "the third party claimant" (with chop if applicable)	Signed by "the workshop" (with chop)