

Our Ref : SLG6933P / TP#1456  
Your Ref : GBA4510P / CC6/AIG21011685/gs3

**WITHOUT PREJUDICE**

Date : 8 December 2021

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

Attention: Motor Claims Department

**ACCIDENT INVOLVING SLG6933P & GBA4510P ON 15/11/2021  
ALONG HOUGANG AVE 8 TOWARDS HOUGANG AVE 2**

We refer to the above captioned.

We are claiming the below followings:

- Cost of Repair (incl. of GST)	S\$ 9,041.50
- Loss of Use	S\$ 1,360.00 (\$80.00 x 17 Days)
- Towing Fee (incl. of GST)	S\$ 107.00
- LTA / GIA Search	S\$ 7.45
<b>Grand Total</b>	<b>S\$ 10,515.95</b>

If you have any enquiries, please contact our representative, Mr. Joseph at 6481-1522 or email [joseph@ow.sg](mailto: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. : 322101609  
INVOICE DATE : 08/12/2021  
REF : TP#1456  
VEH NO. : SLG6933P  
MAKE : MAZDA  
CAR MODEL : 3  
CURRENT MILEAGE:  
ADVISOR : VICTOR SENG  
TERMS : COD  
MECHANIC :

DESCRIPTION	QTY	UOM	Tax Code	U/P SGD	AMT SGD
LUMP SUM REPAIRS AS RECOMMENDED BY SURVEYOR	1	AMT	SR	8,450.00	8,450.00

Remarks: DOA: 15/11/2021@10:27HRS  
CLAIMANT: CRAFT LEASING PTE LTD / CORNELIUS YEO  
TP VEHICLE: GBA4510P

Singapore Dollars: Nine Thousand Forty-One And Cent Fifty Only

SUB TOTAL	SGD	8,450.00
GST 7.00%	SGD	591.50
TOTAL	SGD	9,041.50
OUTSTANDING	SGD	9,041.50

### Tax Legend:

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

Tax	SR
Amount	8,450.00

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.
- 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



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  
OR  
PayNow UEN: 201212455WDB1  
Note: Please include your invoice number under the reference section

### Customer Acknowledgement

Customer Name and Signature

For Optima Werkz Pte Ltd

Authorised Signature



# 華發環島私人有限公司

## ISLAND RECOVERY SERVICES PTE LTD

Address: 26 Chita Ping Road Singapore 619977  
Telephone: 6747 7400 Email: admin@islandrecovery.com.sg  
Facsimile: 6844 7233 Web: www.islandrecovery.com.sg  
Co. Reg. No: 202114296E GST Reg. No: 202114296E

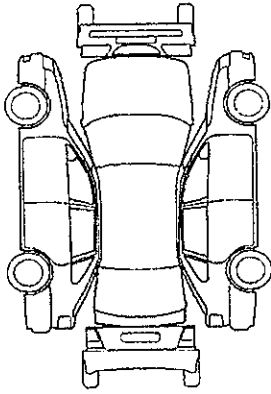
CASH SALES / WORK ORDER

NO: 1273148

DATE: 5/11/21

ACCOUNT OF: OPTIMA

<b>WORK DETAILS</b>		<b>VEHICLE DETAILS</b>	
Time of Order: _____		Vehicle No: <u>SLG 6933P</u> Make & Model: <u>Mazda 3</u>	
Time Reached Location: _____		LOCATION FROM <u>Hougang Ave 8</u>	
Time Left: _____		2ND TRIP _____	
Time End: _____		LOCATION TO <u>10 Ang Mo Kio Ind Park 2A(01-03)</u>	
Waiting Time: _____			
<b>TOWING / ROADSIDE ASSISTANCE</b>		<b>TRANSPORTATION</b>	
Additional Charges		<input type="checkbox"/> Using Car Carrier	
<input checked="" type="checkbox"/> Using King Dolly		<input type="checkbox"/> Using King Dolly	
<input type="checkbox"/> Basement / Multi Carpark		<input type="checkbox"/> Restricted Zone	
<input type="checkbox"/> Midnight / Sunday / PH			
<input type="checkbox"/> Exotic / Luxury Vehicle			
<input type="checkbox"/> Crane Up / Winch Out			
<input type="checkbox"/> Open Door			
<input type="checkbox"/> Jump Start / Change Tyres / Change Battery			
<input type="checkbox"/> Others: _____			



REMARKS:

ACCEPTANCE

AMOUNT S\$ 100.00  
GST S\$ 7.00  
TOTAL S\$ 107.00

Yin 6679

Island Recovery Services Pte Ltd  
(Driver)

Taken Over By  
(Name & Signature)

Driver / Owner Handled Over By  
(Name & Signature)

Disclaimer: Island Recovery Services Pte Ltd and its staff and/or any person associated therewith cannot be held liable for any loss or damage that is 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

> Back to OneMotoring



Land Transport Authority  
10 Sin Ming Drive  
Singapore 575701  
GST Registration No. : M4-0006529-2

Print Date/Time : 15 Nov 2021 / 13:06:49

Receipt Date/Time : 15 Nov 2021 / 13:06:49

### Tax Invoice/Receipt

Receipt No. : ITNET-00000-211115-001854

Previous Receipt No. :

S/N	Item Description/ Business Transaction Reference No.	Amount Before GST (\$\$)	GST Amount (\$\$)	Amount After GST (\$\$)
Result of Insurance Enquiry - GBA4510P				
As at 15 Nov 2021/10:27:00				
Insurance Co: AIG ASIA PACIFIC INSURANCE PTE. LTD.				
1	Insurance Enquiry - GBA4510P Enquiry Fee 20211115130532318325	7.00	0.49	7.49
Sub-Total		7.00	0.49	7.49
Total Before Rounding		7.00	0.49	7.49
Rounding Difference				0.04
Total Amount Payable				7.45
Paid By				
	418238XXXXX9671	eNETS Credit Card		7.45
Total				7.45
Cash Change				0.00
Tendered Amount				7.45
Excess Refundable Amount				0.00

THANK YOU AND HAVE A NICE DAY!

Please ensure that all payments to the Authority are good and promptly settled by the payment service provider / financial institution. Otherwise, the transaction and receipt is considered void and late fee may apply.

## AUTHORISATION TO ACT

I/We, Craft Leasing Pte Ltd ("the third party claimant") of  
60 Jalan Lam Hui #05-27 Carros Centre S737869 (address), owner of  
SLG6933P (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. SLG6933P that was damaged pursuant to the accident  
which occurred on 15/11/21 (date) along Before Junction of Honyang Ave 8  
& Honyang Ave 2 (location) involving vehicle no/s GBA4510P ("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 15 (day) of November (month) 20 21 (year)



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



Signed by "the workshop"  
(with chop)