Our Ref Your Ref : SMW8522H / TP#1472

: SLA8808L / CC6/AIG21012798/Kea3

WITHOUT PREJUDICE

Date: 04 January 2022

AIG ASIA PACIFIC INSURANCE PTE. LTD.

AIG BUILDING 78 Shenton Way #07-16 Singapore 079120

Attention: Motor Claims Department

ACCIDENT INVOLVING SMW8522H & SLA8088L ON 16/12/2021 ALONG SLIP ROAD OF SIMEI STREET 3 TO SIMEI AVENUE

We refer to the above captioned.

We are claiming the below followings:

- Cost of Repair (incl. of GST) S\$ 4,654.50

- Loss of Rental (incl. of GST) S\$ 1,369.60 (\$140.00 x 08 Days)

- LTA / GIA Search S\$ 2.00 **Grand Total** S\$ 6,026.10 _____

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.

: 322200010

INVOICE DATE

: 04/01/2022

REF VEH NO. : TP#1472 : SMW8522H

MAKE

: MITSUBISHI : OUTLANDER

CAR MODEL : 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	4,350.00	4,350.00

Remarks: DOA: 16/12/2021@12:29HRS

CLAIMANT: ONG BENG ANN / YAP POH HIAN

TP VEHICLE: SLA8808L

Singapore Dollars: Four Thousand Six Hundred Fifty-Four And Cent Fifty Only

			SUB TOTAL	SGD	4,350.00
			GST 7.00%	SGD	304.50
Tax Legend:			TOTAL	SGD	4,654.50
SR - Standard Rated ZR - Zero	ZR - Zero Rated	OS - Out of Scope	OUTSTANDING	SGD	4,654.50

Tax SR Amount 4,350.00

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

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

For Optima Werkz Pte Ltd

Authorised Signature

Customer Name and Signature

Optima Carz Leasing Pte. Ltd.

9A Serangoon North Ave 5 Singapore 554500 Co Reg & GST No: 201431727M Tel: +65 6452 6868 Fax: +65 6481 1993

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

: 22100018 : 04/01/2022

: TP#1472/RA13056 : SMW8522H

VEH NO. MAKE

REF

: MITSUBISHI

MODEL : OUTLANDER **CURRENT MILEAGE:**

ADVISOR

: TP/OD

TERMS MECHANIC : COD : N/A

# DESCRIPTION	QTY	UOM	Tax Code	U/P SGD	AMT SGD
1 CAR RENTAL	8	DAYS	SR	160.00	1 280 00

RENTAL AGREEMENT NO: 13056 VEHICLE NO: SMM4453C MODEL: HONDA ODYSSEY FROM: 16-12-2021 TO 23-12-2021

Remarks: DOA: 16/12/2021@12:29HRS

Dollars: One Thousand Three Hundred Sixty-Nine And Cent Sixty Only

SUB TOTAL SGD

1,280.00

GST 7% SGD

89.60

TOTAL SGD

1,369.60

OUTSTANDING SGD

1,369.60

Tax Amount

Tax Legend:

SR 1,280.00

Original Invoice is only valid when the payment is acknowledge receipt by Optima Carz Leasing Pte. Ltd. Interest of 2% per month will be charged on any outstanding amount

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



Opt for a more convenient and quicker way to pay via Bank Transfer or PayNow: Beneficiary Name: Optima Carz Leasing Pte Ltd Beneficiary Bank Name: DBS Bank Ltd Bank Account No.:0039287976 Swift Code: DBSSSGSG

PayNow UEN: 201431727MDB1

Note: Please include your invoice number under the reference section

Customer Acknowledgement

For Optima Carz Leasing Pte Ltd

Authorised Signature

Customer Name and Signature

Page 1 of 1



OPTIMA CARZ LEASING PTE LTD (A SUBSIDIARY OF OPTIMA WERKZ) Co.Reg.No. 201431727M

@ /OptimaCarzLeasing

Serial No.: RA 13056 Location: KC / SGN (AP)

RENTAL AGREEMENT

HIRER'S PARTICULARS	RENTAL/LEASING PARTICULARS				
COMPANY/INDIVIDUAL NAME: YAP POL ITEAN	VEHICLE NO.: SMM 4453 C				
se constitue to a martiel and the programme and the programme and department of the extreme and department of					
ADDRESS: ISY Sime St 1 #04-65	MAKE/MODEL: Honda Odyssey DATE OUT: 16/02/2021 DATE IN: 73/12/2021 TIME OUT: 12-50 hrs. TIME IN: 13:23 hrs				
S 520154	TIME OUT: 12=50 M/S: TIME IN: 13 = 23 M/S				
CONTACT NO.: 96862020	ESTIMATED DATE OF RETURN:				
PERSON IN-CHARGE:	INSURANCE EXCESS (SINGAPORE): \$2500 / \$3500				
DRIVER'S PARTICULARS	INSURANCE EXCESS (MALAYSIA):				
NAME: Yal Poh Hian (Same as above)	WINDSCREEN EXCESS:				
DATE OF BIRTH: 1 608 1980 SEX: MALE FEMALE	MODE OF PAYMENT: CREDIT CARD / CASH / OTHERS:				
CONTACT NO.: 96868020 (Same as above)	CHARGES	SS			
NRIC/PASSPORT NO.: S2024310C	S\$ \\D Per Day X \O \Days	1280			
DRIVER'S LICENSE NO.: SOOZY 310C	SS Per Week X Weeks	2 30 4			
ISSUED DATE: 23/03/2015	S\$ Per Month X Months	Wilself (A.			
EXPIRY DATE:	Days/Wks/Mths CDW Ins- S\$ Per Day/Wks/Mths				
1	Days/Wks/Mths PAI Ins- S\$ Per Day/Wks/Mths				
ADDRESS: 154 SIME St 1 #04-65	SUB-TOTAL				
SS2015Y (Same as above)	DELIVERY CHARGES	Sta Sur			
ADDITIONAL DRIVER'S DETAILS	COLLECTION CHARGES				
NAME:	OTHERS:	1515 %			
DATE OF BIRTH: SEX: MALE / FEMALE	type thinker transfel with the legislite status to express from a filled by you diversified in the second of the s	strict +			
CONTACT NO.:	SUB-TOTAL	Tales Inc.			
NRIC/PASSPORT NO.:	TOTAL GOODS & SERVICES TAX (GST) – (7) %				
DRIVER'S LICENSE NO.:	TOTAL AMOUNT PAYABLE	1369.60			
ISSUED DATE:	INITIAL PAYMENT	S\$			
EXPIRY DATE:	1ST RENTAL PAYMENT ON THIS AGREEMENT	Hateria .			
COUNTRY OF ISSUE:	DEPOSIT	81.0001 FS			
ADDRESS:	TOTAL AMOUNT PAID BY HIRER				
SALESPERSON					
NAME: CONTACT NO.: REMARKS: For Accident Claim Replocement Car					

PERSONAL DATA PROTECTION

By signing this Agreement, the Hirer have read and consents to Optima Carz Leasing and its related companies to collect and use the Hirer's personal data for the purposes stated in Optima Carz Leasing Personal Data Policy ("Purposes"), including but not limited to the operation and effectiveness of this Agreement. The full Personal Data Policy can be found on the Owner's website at ocleasing.sg/privacy-policy.

I have read and agreed to the terms and conditions on both side of this Rental Agreement. In addition, if I have presented a charge/credit card for payment, I agree that all/amount payable under this Agreement and for parking/traffic infringements may be billed to that account and my signature below will be considered to have been made on the charge/credit card voucher. Ail information I have given in connection with this Agreement is true.

Hirer's Signature:

INSURER ENQUIRY

Find insurer

Vehicle reg. no.

SLA8808L

Date of Accident

16/12/2021 苗



Reset

% RESULT & RECEIPT

TP Insurer Enquiry Insurance ______ AIG Asia Pacific Insurance Pte.... Period of Insurance ______ 31/01/2021 - 30/01/2022 Requested By _____ EVE TAN (OPTIMA WERKZ PTE ... Requested Date ______ 16/12/2021 14:12

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

We, Ong Beng Ann	("the third party claimant") of
UNE, Ong Beng Ann Blk 154 sinei Street 1 #04-65 S	520/54 (address), owner of
Sunft22H (vehicle no.) hereby authorize OP	ΓΙΜΑ WERKZ PTE LTD ("the
workshop") to act for me with respect to my claim for	
use ("claim") for my vehicle no. Sund(32H) that was	damaged pursuant to the accident
which occurred on 16/12/2021 (date) along Stip A	
Avenue (location) involving veh	icle no/s SCA PAOS ("the accident").
I further authorize the workshop to settle my above i	mentioned claim in a manner that they
deem fit and the workshop is further authorized to re	eceive payment further to settlement of
my claim with payment cheque/s being made in favour	r of the workshop.
I further acknowledge that any settlement the works	shop may reach on my behalf is on a
without prejudice and without admission of liability ba	asis insofar as the driver/owner/insurers
of the other vehicle/s is concerned.	
Dated this (day) of (month)	20_ 21 (year)
	THERE DIE
Signed by "the third party claimant"	Signed by "the workshop"
(with chop if applicable)	(with chop)