

Our Ref : SKR189P / TP#1512  
Your Ref : SMT2219P / CC6/AIG22000913/Kra3

**WITHOUT PREJUDICE**

Date : 25 March 2022

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

Attention: Motor Claims Department

**ACCIDENT INVOLVING SKR189P & SMT2219P ON 22/01/2022  
ALONG VIVO CITY BASEMENT CARPARK**

We refer to the above captioned.

We are claiming the below followings:

- Cost of Repair (incl. of GST)	S\$ 599.20
- Loss of Use	S\$ 360.00 (\$120.00 x 03 Days)
- LTA Search	S\$ 7.45
<b>Grand Total</b>	<b>S\$ 966.65</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. : 322200296  
INVOICE DATE : 25/03/2022  
REF : TP#1512  
VEH NO. : SKR189P  
MAKE : TESLA  
MODEL : MODEL 3  
CURRENT MILEAGE:  
ADVISOR : VICTOR SENG  
TERMS : COD  
MECHANIC :

#	DESCRIPTION	QTY	UOM	Tax Code	U/P SGD	AMT SGD
1	CERAMIC COATING	1	JOB	SR	160.00	160.00
2	LABOUR CHARGES TO REMOVE, REPLACE, REPAIR & READJUST ACCIDENT AREA.	1	JOB	SR	150.00	150.00
3	LABOUR CHARGES TO SUPPLY PAINT & FURNISHING MATERIALS AT ACCIDENT AREA.	1	JOB	SR	250.00	250.00

Remarks: DOA: 22/01/2022 @ 1425HRS  
CLAIMANT: ANDY EOW KHAI SIANG  
TP VEHICLE: SMT2219P

Singapore Dollars: Five Hundred Ninety-Nine And Cent Twenty Only

SUB TOTAL SGD 560.00  
GST 7% SGD 39.20  
TOTAL SGD 599.20  
OUTSTANDING SGD 599.20

### Tax Legend:

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

Tax	SR
Amount	560.00

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



Land Transport Authority  
10 Sin Ming Drive  
Singapore 575701

GST Registration No. : M4-0006529-2

Print Date/Time : 24 Jan 2022 / 12:38:47

Receipt Date/Time : 24 Jan 2022 / 12:38:37

**Tax Invoice/Receipt**

Receipt No. : ITNET-00000-220124-001653

Previous Receipt No. :

S/N	Item Description/ Business Transaction Reference No.	Amount Before GST (S\$)	GST Amount (S\$)	Amount After GST (S\$)
	Result of Insurance Enquiry - SMT2219P As at 22 Jan 2022/17:25:00 Insurance Co: AIG ASIA PACIFIC INSURANCE PTE. LTD.			
1	Insurance Enquiry - SMT2219P Enquiry Fee 20220124123726276144	7.00	0.49	7.49
	<b>Sub-Total</b>	7.00	0.49	7.49
	<b>Total Before Rounding</b>	7.00	0.49	7.49
	<b>Rounding Difference</b>			0.04
	<b>Total Amount Payable</b>			7.45
	<b>Paid By</b>			
	462845XXXXXX6026	eNETS Credit Card		7.45
	<b>Total</b>			7.45
	<b>Cash Change</b>			0.00
	<b>Tendered Amount</b>			7.45
	<b>Excess Refundable Amount</b>			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, Andy Eow Khai Seng ("the third party claimant") of  
188 Depot Rd # 23-16 S109688 (address), owner of  
SKR189P (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. SKR189P that was damaged pursuant to the accident  
which occurred on 22/01/2022 (date) along VivoCity MSCP Basement Carpark  
\_\_\_\_\_ (location) involving vehicle no/s SUT2219P ("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 24 (day) of January (month) 20 22 (year)

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

[Signature]   
Signed by "the workshop"  
(with chop)