

Our Ref : SND8812J / TP#1548  
Your Ref : SFM9966P / CC6/AIG22002162/ea3

**WITHOUT PREJUDICE**

Date : 13<sup>TH</sup> August 2022

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

Attention: Motor Claims Department

**ACCIDENT INVOLVING SND8812J & SFM9966P ON 02/03/2022  
ALONG AMK AVE 1**

We refer to the above captioned.

We are claiming the below followings:

- Cost of Repair (incl. of GST)	S\$ 3,312.89
- Loss of Use	S\$ 1,080.00 (\$120.00 x 09 Days)
- LTA / GIA Search Fee	S\$ 2.00
<b>Grand Total</b>	<b>S\$ 4,394.89</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. : 322200938  
INVOICE DATE : 13/08/2022  
REF : TP#1548  
VEH NO. : SND8812J  
MAKE : TESLA  
CAR MODEL : MODEL 3  
CURRENT MILEAGE:  
ADVISOR : VICTOR SENG  
TERMS : COD  
MECHANIC :

DESCRIPTION	QTY	UOM	Tax Code	U/P SGD	AMT SGD
REAR BUMPER	1	PCS	SR	597.20	597.20
REAR BUMPER SIDE BRACKET RH	1	PCS	SR	6.73	6.73
REAR BOOTLID LAMP LH	1	PCS	SR	159.81	159.81
REAR BUMPER PARKING SENSOR	1	PCS	SR	285.98	285.98
REAR BUMPER PARKING SENSOR BRACKET	1	PCS	SR	8.40	8.40
REAR TAIL LAMP LH	1	PCS	SR	252.33	252.33
REAR FENDER INNER SHIELD LH	1	PCS	SR	105.14	105.14
REAR AIR DUCT LH	1	PCS	SR	13.46	13.46
REAR REFLECTOR COVER MOTOR	1	PCS	SR	227.11	227.11
REAR BUMPER CLIPS	1	PCS	SR	60.00	60.00
REAR FENDER QUARTER GLASS SEALANT RH	1	PCS	SR	30.00	30.00
REAR FENDER INNER SHIELD CLIPS RH	1	PCS	SR	40.00	40.00
LABOUR CHARGES TO REMOVE, REPLACE, REFIX, REPAIR & READJUST ACCIDENT AREA.	1	JOB	SR	700.00	700.00
LABOUR CHARGES TO SUPPLY PAINT & FURNISHING MATERIALS AT ACCIDENT AREAS.	1	JOB	SR	500.00	500.00
LABOUR CHARGES TO REMOVE & REPLACE REAR PARKING SENSOR.	1	JOB	SR	60.00	60.00
TO CHECK WIRING & ELECTRICAL SYSTEM & ETC.	1	JOB	SR	20.00	20.00
TO TUFF KOTE & UNDERSEAL MATERIALS.	1	JOB	SR	30.00	30.00

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**Remarks:** DOA: 02/03/2022 @ 18:47HRS  
CLAIMANT: AWIN RESOURCE INTERNATIONAL PTE LTD / WANG LIZHONG  
TP VEHICLE: SFM9966P

Singapore Dollars: Three Thousand Three Hundred Twelve And Cent Eighty-Nine Only

SUB TOTAL	SGD	3,096.16
GST 7.00%	SGD	216.73
<b>TOTAL</b>	<b>SGD</b>	<b>3,312.89</b>
<b>OUTSTANDING</b>	<b>SGD</b>	<b>3,312.89</b>

Tax Legend:

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

<b>Tax</b>	<b>SR</b>
<b>Amount</b>	3,096.16

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**

For **Optima Werkz Pte Ltd**

Customer Name and Signature

Authorised Signature


## INSURER ENQUIRY

**Find  
insurer**

Vehicle reg. no.

SFM9966P

Date of Accident

02/03/2022 

Reset

% **RESULT & RECEIPT**

## TP Insurer Enquiry

Insurance ..... **AIG Asia Pacific Insurance Pte....**Period of Insurance ..... **25/02/2022 - 24/02/2023**Requested By ..... **Ary Chua (OPTIMA WERKZ PTE...**Requested Date ..... **03/03/2022 17:29****Payment details**Request Amount: **S\$1.87**GST Amount: **S\$0.13**Total Amount Due (GST Inclusive): **S\$2****General Insurance Association**

Records Management Centre

GST Registration No: **M400017735**



## AUTHORISATION TO ACT


I/We, Awin Resource International Pte Ltd ("the third party claimant") of  
55 Windsor Park Road S574189 (address), owner of  
SND8812J (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. SND8812J that was damaged pursuant to the accident  
which occurred on 02/03/2022 (date) along Amk Ave 1  
\_\_\_\_\_ (location) involving vehicle no/s SFM9966P ("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 03 (day) of March (month) 2022 (year)

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

  
Signed by "the workshop"  
(with chop) **ARY CHUA**