Our Ref

: SND8782L / TP#1597

Your Ref

: SDA8131A

WITHOUT PREJUDICE

Date : 18TH August 2022

AIG ASIA PACIFIC INSURANCE PTE. LTD.

AIG BUILDING 78 Shenton Way #07-16 Singapore 079120

Attention: Motor Claims Department

ACCIDENT INVOLVING SND8782L & SDA8131A ON 22/04/2022 ALONG PIE TOWARDS JALAN BAHAR

We refer to the above captioned.

We are claiming the below followings:

- Cost of Repair (incl. of GST)	S\$ 4,961.53
---------------------------------	--------------

- Loss of Use S\$ 480.00 (\$80.00 x 06 Days)

- LTA / GIA Search Fee S\$ 7.45

Grand Total S\$ 5,448.98

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.

: 322200968 INVOICE DATE : 17/08/2022 : TP#1597

REF VEH NO. : SND8782L

MAKE : HONDA CAR MODEL : VEZEL 1.5G CVT

CURRENT MILEAGE:

ADVISOR : TING AN

TERMS : COD MECHANIC :

DESCRIPTION	QTY	UOM	Tax Code	U/P SGD	AMT SGD
REAR TAILGATE	1	PCS	SR	962.80	962.80
REAR TAILGATE "VEZEL" EMBLEM	1	PCS	SR	48.00	48.00
REAR WINDSCREEN MOULDING	1	PCS	SR	120.00	120.00
REAR BUMPER REFLECTOR LH	1	PCS	SR	43.20	43.20
REAR BUMPER LOWER DIFFUSER WITH GARNISH COVER	1	PCS	SR	660.24	660.24
REAR BUMPER REVERSE SENSOR	1	PCS	SR	264.80	264.80
REAR KEY ANTENNA SENSOR	1	PCS	SR	82.40	82.40
REAR BUMPER	1	PCS	SR	1,230.50	1,230.50
REAR WINDSCREEN SEALANT	1	PCS	SR	40.00	40.00
REAR BUMPER CLIPS	1	PCS	SR	50.00	50.00
REAR NUMBER PLATE & HOLDER	1	PCS	SR	45.00	45.00
ABOUR CHARGES TO REMOVE, REPLACE, REFIX & READJUST REAR ACCIDENT AREAS & ETC.	1	JOB	SR	400.00	400.00
ABOUR CHARGES FOR PAINTING & TO SUPPLY PAINT & URNISHING MATERIALS AT REAR ACCIDENT AREAS & ETC.	1	JOB	SR	400.00	400.00
ABOUR CHARGES TO REMOVE & REFIX REAR WINDSCREEN GLASS, SEALANT & MOULDING. TO EFFECT REPLACE OF REAR TAILGATE.	1	JOB	SR	120.00	120.00
ABOUR CHARGES TO REMOVE & REINSTALLED REAR TAILGATE NNER MECHANISM & ETC. BACK TO ORIGINAL OPERATIONS.	1	JOB	SR	60.00	60.00
ABOUR CHARGES TO REMOVE & REPLACE REAR BUMPER	1	JOB	SR	60.00	60.00
TO TUFF KOTE & UNDERSEAL MATERIALS.	1	JOB	SR	30.00	30.00
TO CHECK WIRING & CENTRAL LOCKING SYSTEM.	1	JOB	SR	20.00	20.00

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

: 322200968 : 17/08/2022 : TP#1597

 REF
 : TP#1597

 VEH NO.
 : SND8782L

 MAKE
 : HONDA

CAR MODEL : VEZEL 1.5G CVT

CURRENT MILEAGE:

ADVISOR : TING AN TERMS : COD

MECHANIC :

DESCRIPTION

QTY UOM

Tax Code U/P SGD AMT SGD

4,636.94

324.59

Remarks:

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

SUB TOTAL SGD GST 7.00% SGD

TOTAL SGD 4,961.53

OUTSTANDING SGD 4,961.53

Tax Legend:

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

Tax Amount **SR** 4,636.94

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.

- 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

Customer Acknowledgement

PAY NOW H 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

Bank Account No.:0039441282 Swift Code: DBSSSGSG

OR

PayNow UEN: 201212455WDB1

Note: Please include your invoice number under the reference section

For Optima Werkz Pte Ltd

Authorised Signature

Customer Name and Signature

> Back to OneMotoring



Land Transport Authority 10 Sin Ming Drive Singapore 575701

GST Registration No.: M4-0006529-2

Print Date/Time:

25 Apr 2022 / 11:06:13

Receipt Date/Time: 25 Apr 2022 / 11:06:13

Tax Invoice/Receipt

Receipt No.: ITNET-00000-220425-001166

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 - SDA8131A As at 22 Apr 2022/17:40:00 Insurance Co: AIG ASIA PACIFIC INSURAN 1 Insurance Enquiry - SDA8131A	ICE PTE. LTD.			
Enquiry Fee 20220425110451870313		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			
	462845XXXXXX6026	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, James Monash ("the third party claimant") of BIK 849 Woodland
I/We, James Monash ("the third party claimant") of BIK 849 Woodland. Veet 82 #03-205 Singapore 730849 (address), owner of SND8782L (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. SMB782L that was damaged pursuant to the accident which occurred on 22/04/22 (date) along PIE towards Jln Bahar
(location) involving vehicle no/s SDA 8131A ("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 25 (day) of April (month) 2022(year)
Nagle
Signed by "the third party claimant" Signed by "the workshop"

(with chop)

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