Our Ref

: SNF7993R / TP#1764

Your Ref

: SLJ5538M / CC6/AIG22006675/ga3

WITHOUT PREJUDICE

Date : 31ST October 2022

AIG ASIA PACIFIC INSURANCE PTE. LTD.

AIG BUILDING 78 Shenton Way #07-16 Singapore 079120

Attention: Motor Claims Department

ACCIDENT INVOLVING SNF7993R & SLJ5538M ON 06/07/2022 ALONG CECIL STREET

We refer to the above captioned.

We are claiming the below followings:

- Cost of Repair (incl. of GST) S\$ 588.50

- Loss of Use S\$ 160.00 (\$80.00 x 02 Days)

- LTA / GIA Search Fee S\$ 2.00
Grand Total S\$ 750.50

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.

INVOICE DATE

: 322201346 : 31/10/2022 : TP#1764

REF VEH NO.

: SNF7993R : HONDA

MAKE MODEL

: SHUTTLE 1.5G CVT

CURRENT MILEAGE:

ADVISOR

: TING AN

TERMS

: COD

MECHANIC

#	DESCRIPTION	QTY	UOM	Tax Code	U/P SGD	AMT SGD
1	LABOUR CHARGES TO REMOVE, REPLACE, REFIX, REPAIR {	1	AMT	SR	150.00	150.00
2	READJUST REAR ACCIDENT AREAS & ETC. LABOUR CHARGES FOR PAINTING & TO SUPPLY PAINT &	1	AMT	SR	400.00	400.00
	FURNISHING MATERIALS AT REAR ACCIDENT AREAS & ETC.					

Remarks: DOA: 06/07/2022 @ 17:38 HRS

CLAIMANT: RUEY AUTO / TAN KAH HUAT

TP VEHICLE: SLJ5538M

Singapore Dollars: Five Hundred Eighty-Eight And Cent Fifty Only

SUB TOTAL SGD 550.00 GST 7% SGD 38.50 TOTAL SGD 588.50

OUTSTANDING SGD

588.50

Tax Legend:

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

SR Tax 550.00 Amount

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

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

Customer Acknowledgement

Authorised Signature

For Optima Werkz Pte Ltd

Customer Name and Signature

Page 1 of 1

INSURER ENQUIRY

Find insurer

Vehicle reg. no.

SLJ5538M

Date of Accident

06/07/2022 苗

Reset

% RESULT & RECEIPT

TP Insurer Enquiry

Insurance _______AIG Asia Pacific Insurance Pte....

Period of Insurance ______15/06/2022 - 14/06/2023

Requested By ______KAITLYN CHIO (OPTIMA WERK...

Requested Date ______07/07/2022 14:11

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

I/We, Ruey Auto 61 Ubi Ave 2#01-02 Automobile Meg	("the third party claimant") of amart S (408898) address), owner of			
SNF7993R (vehicle no.) hereby authorize				
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. NF7993R that was damaged pursuant to the accident which occurred on 06/07/22 (date) along Cecil Street, Sin 99 Pore (location) involving vehicle no/s SLJ5538M ("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 (day) of (month) 20_22 (year)				
Co. Reg. No. 53117371B	Nathan NERTS			
Signed by "the third party claimant"	Signed by "the workshop"			

(with chop if applicable)

(with chop)