Our Ref

: SNB3375Y / TP#1731

Your Ref

: SMH8194A / CC6/AIG22008515/Kpa3

WITHOUT PREJUDICE

Date : 08TH SEPT 2022

AIG ASIA PACIFIC INSURANCE PTE. LTD.

AIG BUILDING 78 Shenton Way #07-16 Singapore 079120

Attention: Motor Claims Department

ACCIDENT INVOLVING SNB3375Y & SMH8194A ON 12/07/2022 ALONG ST ANDREW ROAD

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\$ 360.00 (\$120.00 x 03 Days)

- LTA / GIA Search Fee S\$ 7.45

Grand Total S\$ 955.95

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 Tet (+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

: 322201066 : 07/09/2022 : TP#1731

REF VEH NO.

: IP#1/31 : SNB3375Y

MAKE MODEL : TOYOTA : PRIUS 5DR HATCHBACK

CURRENT MILEAGE:

ADVISOR

: NGAI KAR KIT

TERMS

: COD

MECHANIC

.

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

Remarks: DOA: 12/07/2022 @ 14:22HRS

CLAIMANT: LUMENS AUTO PTE LTD / GOH HWEE BENG

TP VEHICLE: SMH8194A

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

 SUB TOTAL
 SGD
 550.00

 GST 7%
 SGD
 38.50

 TOTAL
 SGD
 588.50

Tax Legend:

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

TOTAL SGD
OUTSTANDING SGD

588.50

Tax Amount **SR** 550.00

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.
- 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**

Authorised Signature

Customer Name and Signature

> Back to OneMotoring

Authority Land Transport

Land Transport Authority 10 Sin Ming Drive Singapore 575701

GST Registration No.: M4-0006529-2

Print Date/Time:

31 Aug 2022 / 08:53:52

Receipt Date/Time: 31 Aug 2022 / 08:53:52

Tax Invoice/Receipt

Receipt No.: ITNET-00000-220831-000411

Previous Receipt No.:

S/N	Item Description/ Business Transaction Reference No.		Amount Before GST (S\$)	GST Amount (S\$)	Amount After GST (S\$)
	It of Insurance Enquiry - SMH8194A 12 Jul 2022/14:22:00				
Insura	ance Co: AIG ASIA PACIFIC INSURAN	ICE PTE. LTD.			
1	Insurance Enquiry - SMH8194A				
	Enquiry Fee		7.00	0.49	7.49
	20220831085303093720	0.1-4.1	7.00	0.40	7.40
		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			
		526471XXXXXX4227	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, Lumens Auto Pte Ltd ("the third party claimant") of BK 22 Sin Ming Lane, #01-74 Midview City S (573969) (address), owner of
SNB 33757 (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 SNB 33757 that was damaged pursuant to the accident
which occurred on 12/07/2022(date) along ST Andrew Road
which occurred on 12/07/2022(date) along ST Andrew Road, Sin 99 Pore (location) involving vehicle no/5 MH8194 ("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

Signed by "the workshop"

(with chop)

Dated this 31 (day) of August (month) 2022 (year)

of the other vehicle/s is concerned.

Signed by "the third party claimant"

(with chop if applicable)