

Our Ref : SLN943M / TP#1846
Your Ref : GBL659M / CC6/AIG22011809/pa3

WITHOUT PREJUDICE

Date : 16th December 2022

AIG ASIA PACIFIC INSURANCE PTE. LTD.

AIG BUILDING
78 Shenton Way #07-16
Singapore 079120

Attention: Motor Claims Department

**ACCIDENT INVOLVING SLN943M & GBL659M ON 18/11/2022
ALONG 63 UBI AVENUE 1**

We refer to the above captioned.

We are claiming the below followings:

- Cost of Repair (incl. of GST)	S\$	1,765.50	
- Loss of Use	S\$	240.00	(\$80.00 X 03 Days)
- LTA / GIA Search Fee	S\$	2.00	
Grand Total	S\$	<u>2,007.50</u>	

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. : 322201569
INVOICE DATE : 16/12/2022
REF : TP#1846
VEH NO. : SLN943M
MAKE : MAZDA
MODEL : MAZDA3 SEDAN 1.5 AT
CURRENT MILEAGE:
ADVISOR : NGAI KAR KIT
TERMS : COD
MECHANIC :

#	DESCRIPTION	QTY	UOM	Tax Code	U/P SGD	AMT SGD
1	LUMP SUM REPAIRS AS RECOMMENDED BY SURVEYOR	1	AMT	SR	1,650.00	1,650.00

Remarks: DOA: 18/11/2022@11:50HRS
CLAIMANT: MA LEASING PTE LTD / TEO GIM SOON
TP VEHICLE: GBL659M

Singapore Dollars: One Thousand Seven Hundred Sixty-Five And Cent Fifty Only

SUB TOTAL SGD 1,650.00
GST 7% SGD 115.50
TOTAL SGD 1,765.50
OUTSTANDING SGD 1,765.50

Tax Legend:

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

Tax	SR
Amount	1,650.00

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.



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

- 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

Customer Acknowledgement

Customer Name and Signature

For Optima Werkz Pte Ltd

Authorised Signature

INSURER ENQUIRY

Find
insurer

Vehicle reg. no.

GBL659M

Date of Accident

18/11/2022 

Reset

% RESULT & RECEIPT

TP Insurer Enquiry

Insurance **AIG Asia Pacific Insurance Pte....**Period of Insurance **26/02/2022 - 25/02/2023**Requested By **KAITLYN CHIO (OPTIMA WERK...**Requested Date **18/11/2022 14:34**

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**

TO WHOM IT MAY CONCERN

AUTHORIZATION TO ACT

I/We(owner) MA Leasing Pte Ltd ('the third-party claimant') of
(Address) Vertex @ 33 Ubi Avenue 3 #01-24 5708868 registered owner of
(Vehicle Number) SLN943M hereby authorize ('the vehicle repairer workshop')

OPTIMA WERKZ PTE LTD to act for me/us with respect of my/our claim for repair costs and /or
rental and/or loss of use for my/our vehicle number SLN943M that was
damaged pursuant to the accident which occurred on 18/11/2022 along Ubi Ave 1
near 63 Ubi Ave 1 involving vehicle number GBL 659M.

I/We further authorize the workshop to settle my/our above-mentioned claim in a manner that they
deem fit and the workshop is further authorized to receive full payment in the settlement of my/our
claim with full cheque(s) payment being made in the favor of the workshop.

Dated this 18 day of November year 2022.

Signature of Vehicle Registered Owner
Company's stamp (if applicable)

