

Our Ref : SND9212J / TP#1928
Your Ref : GBH2490P / CC6/AIG23001508/Kpa3

WITHOUT PREJUDICE

Date : 06th July 2023

AIG ASIA PACIFIC INSURANCE PTE. LTD.

AIG BUILDING

78 Shenton Way #07-16

Singapore 079120

Attention: Motor Claims Department

**ACCIDENT INVOLVING SND9212J & GBH2490P ON 19/09/2022
ALONG MARRIOTT HOTEL LOADING BAY**

We refer to the above captioned.

We are claiming the below followings:

- Cost of Repair (incl. of GST)	S\$	1,195.72	
- Loss of Use	S\$	480.00	(\$120.00 X 04 Days)
- LTA / GIA Search Fee	S\$	2.00	
Grand Total	S\$	<u>1,677.72</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. : 322202188
INVOICE DATE : 12/04/2023
REF : TP#1928
VEH NO. : SND9212J
MAKE : TESLA
MODEL : MODEL 3
CURRENT MILEAGE:
ADVISOR : VICTOR SENG
TERMS : COD
MECHANIC :

#	DESCRIPTION	QTY	UOM	Tax Code	U/P SGD	AMT SGD
1	FRONT BUMPER	1	PCS	SR	687.15	687.15
2	LABOUR CHARGES TO REMOVE, REPLACE, REPAIR & READJUST REAR ACCIDENT AREA.	1	JOB	SR	200.00	200.00
3	LABOUR CHARGES TO SUPPLY PAINT & FURNISHING MATERIALS AT REAR ACCIDENT AREAS.	1	JOB	SR	220.00	220.00

Remarks: DOA: 19/09/2022 @ 10:45HRS

CLAIMANT: DHUNSERI PETROCHEM & TEA PTE LTD / DIDI SUFYAN BIN ARWAN

TP VEHICLE: GBH2490P

Singapore Dollars: One Thousand One Hundred Ninety-Five And Cent Seventy-Two Only

SUB TOTAL SGD 1,107.15

GST 8.00% SGD 88.57

TOTAL SGD 1,195.72

OUTSTANDING SGD 1,195.72

Tax Legend:

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

Tax Amount	SR
1,107.15	

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.

GBH2490P

Date of Accident

19/09/2022 

Reset

% RESULT & RECEIPT

TP Insurer Enquiry

Insurance **AIG Asia Pacific Insurance Pte....**

Period of Insurance **26/03/2022 - 25/03/2023**

Requested By **Ary Chua (OPTIMA WERKZ PTE...**

Requested Date **01/02/2023 13:43**

Payment details

Request Amount: **S\$1.85**

GST Amount: **S\$0.15**

Total Amount Due (GST Inclusive): **S\$2**

General Insurance Association

Records Management Centre

GST Registration No: **M400017735**

AUTHORISATION TO ACT

I/We, DHUNSERI PETROCHEM & TEA PTE LTD ("the third party claimant") of 9 Raffles Place #27-00 Republic Plaza S(048619) (address), owner of SND9212J (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. SND9212J that was damaged pursuant to the accident which occurred on 19/01/2022 (date) along Marrion Hotel loading Bay (location) involving vehicle no/s EN2490P ("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 07 (day) of Feb (month) 2023 (year)


_____ X


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


_____ 

Signed by "the workshop"
(with chop)