

Our Ref : SCX2121J / TP#2050
Your Ref : SCR988U

WITHOUT PREJUDICE

Date : 21st June 2023

AIG ASIA PACIFIC INSURANCE PTE. LTD.
AIG BUILDING
78 Shenton Way #07-16
Singapore 079120

Attention: Motor Claims Department

**ACCIDENT INVOLVING SCX2121J & SCR988U ON 03/05/2023
ALONG UPPER SERANGOON ROAD & BARTLEY ROAD**

We refer to the above captioned.

We are claiming the below followings:

- Cost of Repair (incl. of GST)	S\$	3,290.51	
- Loss of Use	S\$	480.00	(\$120.00 X 04 Days)
Grand Total	S\$	<u>3,770.51</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. : 322300026
INVOICE DATE : 21/06/2023
REF : TP#2050
VEH NO. : SCX2121J
MAKE : TESLA
CAR MODEL : MODEL 3
CURRENT MILEAGE:
ADVISOR : TING AN
TERMS : COD
MECHANIC :

DESCRIPTION	QTY	UOM	Tax Code	U/P SGD	AMT SGD
REAR TAILGATE "TESLA" EMBLEM	1	PCS	SR	33.64	33.64
REAR TAILGATE LAMP RH	1	PCS	SR	159.81	159.81
REAR TAIL LAMP RH	1	PCS	SR	252.33	252.33
REAR TAIL LAMP BRACKET RH	1	PCS	SR	2.52	2.52
REAR BUMPER	1	PCS	SR	689.40	689.40
REAR BUMPER REINFORCEMENT	1	PCS	SR	243.93	243.93
REAR BUMPER CENTER BRACKET	1	PCS	SR	47.11	47.11
REAR BUMPER SIDE BRACKET RH	1	PCS	SR	6.73	6.73
REAR BUMPER PARKING SENSOR	1	PCS	SR	294.39	294.39
REAR BUMPER PARKING SENSOR BRAK CET	1	PCS	SR	8.41	8.41
REAR BUMPER REFLECTOR RH	1	PCS	SR	18.50	18.50
REAR BUMPER CLIPS	1	PCS	SR	50.00	50.00
LABOUR CHARGES TO REMOVE, REPLACE, REFIX, REPAIR & READJUST REAR ACCIDENT AREAS & ETC.	1	JOB	SR	500.00	500.00
LABOUR CHARGES FOR PAINTING & FURNISHING MATERIALS AT REAR ACCIDENT AREAS & ETC.	1	JOB	SR	660.00	660.00
LABOUR CHARGES TO REMOVE & REPLACE REAR BUMPER PARKING SENSOR & ETC.	1	JOB	SR	60.00	60.00
TO CHECK WIRING & ELECTRICAL 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. : 322300026
INVOICE DATE : 21/06/2023
REF : TP#2050
VEH NO. : SCX2121J
MAKE : TESLA
CAR MODEL : MODEL 3
CURRENT MILEAGE:
ADVISOR : TING AN
TERMS : COD
MECHANIC :

DESCRIPTION	QTY	UOM	Tax Code	U/P SGD	AMT SGD
-------------	-----	-----	----------	---------	---------

Remarks: DOA: 03/05/2023@11:35HRS
CLAIMANT: JANE KHOO LI LI / LAM LENG HUNG
TP VEH: SCR988U

Singapore Dollars: Three Thousand Two Hundred Ninety And Cent Fifty-One Only

SUB TOTAL SGD 3,046.77
GST 8.00% SGD 243.74
TOTAL SGD 3,290.51
OUTSTANDING SGD 3,290.51

Tax Legend:

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

Tax	SR
Amount	3,046.77

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

Customer Name and Signature

For Optima Werkz Pte Ltd

Authorised Signature


AUTHORISATION TO ACT

I/We, Jane Khoo Li Li ("the third party claimant") of
17 Burghley Drive S558995 (address), owner of
SCX221J (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. SCX221J that was damaged pursuant to the accident
which occurred on 03/05/2023 (date) along T/J Up Serangoon Rd & 2
Bartley Rd (location) involving vehicle no/s SCR9884 ("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 03 (day) of May (month) 2023 (year)



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

Signed by "the workshop"
(with chop) **ARY CHUA**