Our Ref:

RU5942A171218

Date: 04/07/2018

Your Ref:

The Manager India International Insurance Pte Ltd 64 Cecil Street #04 / #05 IOB Building Singapore 049711

Attn: Motor Claims Department

Dear Sir / Madam

TRAFFIC ACCIDENT ALONG CHANGI T1 BRAVO 10 DRIVE WAY INVOLVING RU5942A AND WB9526H ON 18/12/2017

We/I, Messers Aviation Equipment Leasing (Nric / ROC No: 200721616C), the registered owners of m/vehicle - RU5942A at all material times of the above accident. Our/my vehicle was surveyed by "India" authorized appraiser and we/I based our/my claims on his recommendation for \$\$5,000-00 being the repair for 05 Days (Strictly on a Without Prejudice Basis).

We/I have ascertained that you were the insurers of the driver of m/vehicle WB9526H when the same was involved in the aforesaid accident with our/my m/vehicle - RU5942A.

We/I whereby you are the insurers of m/vehicle WB9526H and the driver / owner was caused solely by the negligence of your insured and as a result there of our / my m/vehicle - RU5942A has suffered loss and damage as follows:

(a)	Cost of repairs	S\$	5,000-00	
(b)	LOU for pre-repair notice 02 days @\$140-00		280-00	
(c)	LOU Fee for 05 days @S\$140-00 (Passenger 14 seater Bus)		700-00	
(d)	GIA / LTA search fee		7-45	
(e)	e) Towing Fee To & Fro (Work Order No: 1183255 [\$64.20] & 1183180 [\$64.20])			
	Total Amount	S\$	6,115-85	

We/I enclose herewith copies of the supporting documents for vehicle no. RU5942A as follows:-

- (i) Motor Accident Report;
- Repair Invoices; (ii)

Kindly look into the matter and let us/me hear from you on the settlement of our / my claims as soon as possible.

Please remit us/me your settlement sum in favor of M/s Liu's Brother Auto Engineering Workshop. Forward the cheque to No. 1 Kaki Bukit Avenue 6 #01-01 AutoBay @ Kaki Bukit Singapore 417883.

Thank you.

Yours faithfully,

The owner of m/vehicle RU5942A

Messers Aviation Equipment Leasing cc. Liu's Bro Auto Engrg Ws

LIU'S BROTHER AUTO ENGINEERING WORKSHOP

No. 1 Kaki Bukit Avenue 6 #01-01 Auto Bay @ Kaki Bukit Singapore 417883

Invoice/Ref No: RU5942A171218

Item No.

Descriptions Of Parts

Original Quotation / Cost Of Repair

,	Poor Taileste Lich Do-f	_		7		
1	Rear Tailgate High-Roof	S	1177		\$	-
2	Tailgate Inner Lock	S	395.60		\$	-
3	Tailgate Weatherstrip	S	395.10		\$	-
4	Tailgate "Green" Sticker	S	12,00	SN	\$	=
5	Tailgate "60 KM/H" Sticker	S	20.00	SN	\$	-
	Tailgate "Keep Safe Distance Drive Safety" Sticker	S	180,00	SN	\$	=
7	Tailgate "Toyota" Logo Motif	S	65.10		\$	-
8	Tailgate "Hiace" Sticker	S	60.35		\$	202
9	Windscreen Glass Moulding	S	110.00		\$	-
10	Bumper	S	599.30		\$	
11	Bumper Bracket 02 pcs (@ S\$115.00)	S	230.00		\$	-
12	Bumper Retainer 02 pcs (@ S\$98.10)	s	196.20		\$	_
13	Bumper Lower Centre Bracket 02 pcs (@ S\$103.00)	s	206.00		\$	-
14	Bumper Clips o8 pcs (@ S\$6.45)	S	51.60		\$	-
15	End Panel Inner	s	1,019.10		\$	_
16	End Panel Outer	S	699.50		\$	_
17	End Panel Inner	s	1,019.10		\$	_
18	End Panel Top Plate Garnish	S	269.00		\$	-
19	Windscreen Sealant	s	50.00	SN	\$	-
20	Windscreen Inner Seal	s	50.00	SN	\$	_
21	Number Plate	s	35.00	SN	\$	_
22	Number Plate Seal	S	20.00	SN	\$	-
	To check all wiring & electrical component for proper function	S	50.00		\$	_
	Remove and refix rear reverse sensor	S	80.00		\$	_
	To apply Licence Plate Seal	S	50.00		\$	_
	Remove & reinstall Windscreen Glass to facilitate repairs & perform water		150.00		\$	_
	To apply Rust Proofing , reseal tuff-coating treatment on accident area	S	120.00		\$	
	Remove and replace rear exhaust pipe system to faciltate repairs	S	80.00		\$	
	Remove and refix rear tailgate components & wiper mechanism	S	80.00		\$	
	Remove and refix Seat ,Cushion and Upholstery	S	120.00		\$	
	Labor for Panel Beating, Cut, Weld, Straighten & Replacing Parts Etcs		1,200.00		\$	_
	To putty & spray painting & including touch up paint on accident affect	S	800.00		\$	
	1 / 1 / 1 / 1 / 1 / 1 / 1 / 1 / 1 / 1 /	٩	500.00		Ф	-

Total Parts & Labour of estimate for damaged vehicle

\$ 10,868.05

Total amount in Lump Sum Basis for repaired vehicle

SDLS: Five Thousand Only

English

\$ 5,000.00

HOTLINE: 9182 8211

Telephone: 6747 7400 Facsimile: 6844 7233

Email: islandrecovery@yma. .om Web: www.islandrecovery.com.sg Co. Reg. 53120055L

Cash Sales/ Work Order

HOTLINE: 9182 8211 GST Reg.No: M90370499P Co	Reg. 531200
M/S: 8588 5902 Litus	BROTHER

Vehicle No: Ru 594° From: ICB AVE & ANTOR To: 7 ABSNGDON Remarks:	RoTime	Start: Hands
Change Tyres /Jump Start Basement / Multi Carpark	Accident Crane Up / Winch Out	Use Car Carrier Open Door
Using King Dolley	Dismantle Shaft / Brake	Loaded AMOUNT S\$ 60.00

GS155 4.20 TOTAL S\$ Island Recovery Services

Received By Vehicle is transported at owner's risk. The company accepts no responsibility for damaged or other misdemeanour to your vehicle whilst being transported

A)		TA	FIL	20
			16	
24 notrs	HOTL	INE:	9182	8211

ISTAND RECOVER

Bl._3026, Ubi Road 1 #04-146 Singapore 408

Telephone: 6747 7400 Email: islandrecovery@ymail.com

Cash Sales/ Work Order

M/S:	ST Reg.No: M90370499P	Co. Reg. 531		Date:	0/5/18
Vole No: Ru 594 From: 7 abingdon 1 To: 1 kg/c/bu/c/t	Zd	Time Start: _		-16:30	
Remarks:					
☐ Change Tyres /Jump Start	☐ Accident		Use Car Car	rier	
Basement Multi Carpark	Crane Up / Winch		Open Door		
Using King Dolley	Dismantle Shaft / B	3rake	Loaded	AMOUNT S\$_	60.00

GSTS\$ 4 · 20

TOTALS\$ 64-20

Island Recovery Services

Received By Vehicle is transported at owner's risk. The company accepts no responsibility for damaged or other misdemeanour to your vehicle whilst being transported.

> Back to OneMotoring

Land Transport Authority

Land Transport Authority 10 Sin Ming Drive Singapore 575701

GST Registration No.: M4-0006529-2

Print Date/Time:

17 May 2018 / 10:23:50

Receipt Date/Time: 17 May 2018 / 10:23:50

Tax Invoice/Receipt

Receipt No.: ITNET-00000-180517-000479

Previous Receipt No. :				
S/N Item Description/ Business Transaction Reference No.		Amount Before GST (S\$)	GST Amount (S\$)	Amount After GST (S\$)
Result of Insurance Enquiry - WB9526H As at 18 Dec 2017/13:35:00 Insurance Co: INDIA INT'L INS PTE LTD 1 Insurance Enquiry - WB9526H				
Enquiry Fee 20180517102222648583		7.00	0.49	7.49
	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			
	xxxxxxxxxxx4559	Credit Card: Visa/MasterCard		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.

Print Receipt

OK

Save as PDF

> Back to OneMotoring

Enquire PARF/COE Rebate for Registered Vehicle

Vehicle	Owner	Particulars	
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Owner ID Type:

Owner ID:

Company

1196N

Vehicle Details

Vehicle No.:

RU5942A

Vehicle to be Exported:

Intended De-registration Date:

Vehicle Make:

Yes

17 May 2018

TOYOTA

Vehicle Model: TOYOTA HIACE HIROOF AUTO 14 SEATER

Manufacturing Year: 2013
Engine No.: 1KD2308704
Chassis No.: JTFST22PX00017420

Maximum Power Output:

Open Market Value: \$27,122.00

Original Registration Date: \$37.122.00

First Registration Date: 01 Oct 2013

Transfer Count: \$01 Oct 2013

Actual ARF Paid: 1
Intended PARF Rebate Details \$0.00

PARF Eligibility:

PARF Eligibility Expiry Date:

PARF Rebate Amount: \$0.00
Intended COE Rebate Details

COE Rebate Amount: \$0.00

Total Rebate Amount: \$0.00

The information contained herein is correct as at 17 May 2018

OK