Our Ref:

YN5845B180519

Date:

21/07/2018 4

Your Ref:

AIG Asia Pacific Insurance Pte Ltd 78 Shenton Way #07-16 Chartis Building Singapore 079120

Attn: Motor Claims Department

Dear Sir / Madam

TRAFFIC ACCIDENT ALONG BEDOK NORTH ROAD TOWARDS BEDOK RESERVOIR INVOLVING YN5845B AND SJG236G ON 19/05/2018

We/l, Messers Goldbell Leasing Pte Ltd (Nric / ROC No: 199001196N), the registered owners of m/vehicle – YN5845B at all material times of the above accident. Our/my vehicle was surveyed by "AIG Asia" authorized appraiser and we/l based our/my on his recommendation for \$\$2,150-00 being the repair for 03 Days (Strictly on a Without Prejudice Basis).

We/I have ascertained that you were the insurers of the driver of m/vehicle SJG236G when the same was involved in the aforesaid accident with our/my m/vehicle — YN5845B.

We/I whereby you are the insurers of m/vehicle SJG236G and the driver / owner was caused solely by the negligence of your insured and as a result there of our / my m/vehicle – YN5845B has suffered loss and damage as follows:

	Total Amount	SŚ	2.487-45
(d)	GIA / LTA search fee		7-45
1-7	LOU Fee for 03 days @S\$120-00		360-00
(c)	I OU Foo for 03 days @CC130 00		2.10.00
(b)	LOU for pre-repair notice 02 days @\$120-00		240-00
(a)	Cost of repairs	S\$	2,150-00
1-1			

We/I enclose herewith copies of the supporting documents for vehicle no. YN5845B as follows:-

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

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 YN5845B Messers Goldbell Leasing Pte Ltd cc. Liu's Bro Auto Engrg Ws

LIU'S BROTHER AUTO ENGINEERING WORKSHOP Invoice/Ref No: YN5845B180519 No. 1 Kaki Bukit Avenue 6 #01-01 Auto Bay @ Kaki Bukit Singapore 417883 ROB No: 53291793J . Tel: 6741-1730 / 731 . Fax: 6744-5746. Email: liusbro@ymail.com Final Bill Customer Name: AIG Asia Pacific Insurance Pte Ltd Date: Address Motor Claims Department Vehicle No: YN5845B 78 Shenton Way #07-16 Model/Make: Mitsubishi AIG Building Singapore 079120 Canter FEB21ER3SDEB (CBU) Revised Item Original **Descriptions Of Parts** Quotation / Quotation / No. Cost Of Estimation Repair Rear Rh Tail Lamp 245.00 Tail Lamp Bracket 2 185.00 Tailgate Lower "L" Bracket 3 650.00 Tailgate Lower "L" Bracket Ruber 4 170.00 5 Safety Bar With Bracket \$ 1,200.00 \$ Safety Bar Blinker Lamp \$ 480.00 SN To check all wiring & electrical component for proper function 30.00 Labor for Panel Beating, Cut, Weld, Straighten & Replacing Parts Etcs 480.00 \$ To putty & spray painting & including touch up paint on accident affect \$ 400.00 To apply Rust Proofing , reseal tuff-coating treatment on accident area 50.00

Total Parts & Labour of estimate for damaged vehicle

\$3,890.00

Total amount in Lump Sum Basis for repaired vehicle

SDLS: Two Thousand One Hundred Fifty Only

\$2,150.00

M/s Liu's Brother Auto Engrg Wks

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Land Transport Authority

Land Transport Authority 10 Sin Ming Drive Singapore 575701

GST Registration No.: M4-0006529-2

Print Date/Time:

29 Jun 2018 / 12:18:31

Receipt Date/Time: 29 Jun 2018 / 12:18:31

Tax Invoice/Receipt

Receipt No.: ITNET-00000-180629-000832

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 - SJG236G As at 19 May 2018/15:30:00				
Insurance Co: AIG ASIA PACIFIC INSURAN	NCE PTE. LTD.			
1 Insurance Enquiry - SJG236G Enquiry Fee 20180629121718510226		7.00	0.49	7.49
20100029121710310220	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.

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Enquire PARF/COE Rebate for Registered Vehicle

Vehicle Owner Particulars		
Owner ID Type:		

Company Owner ID Type: 1196N Owner ID:

Vehicle Details

YN5845B Vehicle No.: No Vehicle to be Exported:

29 Jun 2018 Intended De-registration Date: MITSUBISHI Vehicle Make: CANTER FEB21ER3SDEB (CBU) Vehicle Model:

White Primary Colour: 2014 Manufacturing Year: 4P10B29491 Engine No.: FEB21EA00682 Chassis No.:

Maximum Power Output:

\$31,715.00 Open Market Value: 25 Aug 2014 Original Registration Date: First Registration Date: 25 Aug 2014 1

Transfer Count:

\$1,586.00 Actual ARF Paid:

Intended PARF Rebate Details

No PARF Eligibility: PARF Eligibility Expiry Date:

\$0.00 PARF Rebate Amount:

Intended COE Rebate Details 24 Aug 2024 COE Expiry Date:

C - Goods Vehicle & Bus COE Category:

10 COE Period(Years): \$40,889.00 QP Paid: \$25,159.00 COE Rebate Amount:

The information contained herein is correct as at 29 Jun 2018

Total Rebate Amount:

OK

\$25,159.00