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Our Ref: SGY5033H180712

Date: 02/08/2018

Your Ref:

AXA Insurance Singapore Pte Ltd  
8 Shenton Way #27-01  
AXA Tower  
Singapore 068811

**Attn: Motor Claims Department**

Dear Sir / Madam

**TRAFFIC ACCIDENT ALONG PIE TOWARDS CHANGI NEAR PAYA LEBAR EXIT  
INVOLVING SGY5033H AND SLW6296K ON 12/07/2018**

We/I, **Messers STVE Pte Ltd** (Nric / ROC No: **198703585C**), the registered owners of m/vehicle – **SGY5033H** at all material times of the above accident. Our/my vehicle was surveyed by “**AXA**” authorized appraiser and we/I based our/my claims on his recommendation for **S\$5,100-00** being the repair for **08** Days (Strictly on a Without Prejudice Basis).

We/I have ascertained that you were the insurers of the driver of m/vehicle **SLW6296K** when the same was involved in the aforesaid accident with our/my m/vehicle – **SGY5033H**.

We/I whereby you are the insurers of m/vehicle **SLW6296K** and the driver / owner was caused solely by the negligence of your insured and as a result there of our / my m/vehicle – **SGY5033H** has suffered loss and damage as follows:

(a) Cost of repairs	S\$	5,100-00
(b) LOU for pre-repair notice 02 days @ S\$80-00		160-00
(c) LOU Fee for 06 days @S\$80-00		480-00
(d) GIA / LTA search fee		7-45

**Total Amount**

**S\$ 5,747-45**

We/I enclose herewith copies of the supporting documents for vehicle no. **SGY5033H** 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 **SGY5033H**  
Messers STVE Pte Ltd  
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

ROB No: 53291793J . Tel: 6741-1730 / 731 . Fax: 6744-5746. Email: liusbros@gmail.com

Invoice/Ref No: SGY5033H180712

**Final Bill**

Customer

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Name: AXA Insurance Singapore Pte Ltd

Date: 02-08-18

Address Motor Claims Department

Vehicle No: SGY5033H

8 Shenton Way #27-01

Model/Make: Honda Vezel

AXA Tower

Singapore 068811

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Item No.	Descriptions Of Parts	Original Quotation / Estimation	Revised Quotation / Cost Of Repair
1	<b>Rear</b> Tailgate	\$ 1,100.90	\$ -
2	Tailgate Outer Handle Garnish	\$ 285.30	\$ -
3	Tailgate "H" Logo	\$ 85.80	\$ -
4	Tailgate Reflector 02 pcs (@ \$280.00)	\$ 560.00	\$ -
5	Tailgate "Vezel" Emblem	\$ 56.20	\$ -
6	Tailgate Inner Lock	\$ 198.50	\$ -
7	Tailgate Lock Striker	\$ 25.50	\$ -
8	Tailgate Inner Trim Board	\$ 321.70	\$ -
9	Tailgate Inner Trim Board Clips 1 set	\$ 50.00	\$ -
10	Tailgate Weatherstrip	\$ 135.00	\$ -
11	Tailgate Keyless Sensor	\$ 180.00	\$ -
12	Bumper Centre	\$ 762.70	\$ -
13	Bumper Sides 02 pcs (@ \$235.10)	\$ 470.20	\$ -
14	Bumper Sides Retainers 02 pcs (@ \$35.20)	\$ 70.40	\$ -
15	Bumper Screw Spacers 02 pcs (@ \$12.00)	\$ 24.00	\$ -
16	Bumper Reflectors 02 pcs (@ \$151.20)	\$ 302.00	\$ -
17	Bumper Reverse Sensor 1 set	\$ 280.00	SN \$ -
18	Bumper Reverse Camera	\$ 500.00	SN \$ -
19	Tail Lamps 02 pcs (@ \$460.60)	\$ 921.20	\$ -
20	Tail Lamp Housing Panels 02 pcs (@ \$195.00)	\$ 390.00	\$ -
21	End Panel	\$ 514.00	\$ -
22	End Panel Top Garnish	\$ 125.00	\$ -
23	End Panel Sealant	\$ 50.00	SN \$ -
24	Bumper Lower Diffuser	\$ 348.20	\$ -
25	Bumper Lower Diffuser Clips 1 set	\$ 50.00	\$ -
26	Exhaust	\$ 899.20	\$ -
27	Exhaust Mountings 02 pcs (@ \$45.00)	\$ 90.00	\$ -
28	Exhaust Heat Shield	\$ 98.30	\$ -
29	Fender Inner Trims 02 pcs (@ \$295.30)	\$ 590.60	\$ -
30	Fender Inner Trims Clips 1 set	\$ 50.00	\$ -
31	Fender Outer Garnish 02 pcs (@ \$195.80)	\$ 391.60	\$ -
32	Floor Panel	\$ 912.30	\$ -
33	Floor Panel Tools Sponge	\$ 685.00	\$ -
34	Floor Panel Insulator	\$ 180.00	SN \$ -
35	Fenders 02 pcs (@ \$1,100.00)	\$2,200.00	\$ -
36	Windscreen Glass Moulding	\$ 121.30	\$ -
37	Windscreen Glass Sealant	\$ 50.00	SN \$ -
	<b>C/F Balance ---&gt;</b>	<b>\$ 14,074.90</b>	<b>\$ -</b>



M/s Liu's Brother Auto Engrg Wks



**LIU'S BROTHER AUTO ENGINEERING WORKSHOP**  
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: liusbros@gmail.com

Invoice/Ref No: SGY5033H180712

**Final Bill**

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Name: AXA Insurance Singapore Pte Ltd

Date: 02-08-18

Address Motor Claims Department

Vehicle No: SGY5033H

8 Shenton Way #27-01

Model/Make: Honda Vezel

AXA Tower

Singapore 068811

1.5X A

Item No.	Descriptions Of Parts	Original Quotation / Estimation	Revised Quotation / Cost Of Repair
	<b>B/F Balance ---&gt;</b>	\$ 14,074.90	\$ -
	To check all wiring & electrical component for proper function	\$ 80.00	\$ -
	Remove and refix rear Bumper distance sensor	\$ 80.00	\$ -
	Remove and refix rear Bootlid components & mechanism	\$ 100.00	\$ -
	Remove & reinstall Windscreen Glass to facilitate repairs	\$ 150.00	\$ -
	Remove & refix seat & cushion upholstery to facilitate repair	\$ 100.00	\$ -
	To apply Rust Proofing , reseal tuff-coating treatment on accident area	\$ 150.00	\$ -
	To mount vehicle on car o-Liner	\$ 380.00	\$ -
	Remove and refix rear tailgate reverse camera & mechanism	\$ 80.00	\$ -
	Remove and refix Petrol Tank	\$ 100.00	\$ -
	Labor for Panel Beating, Cut, Weld, Straighten & Replacing Parts Etc	\$ 2,000.00	\$ -
	To putty & spray painting & including touch up paint on accident affected area	\$ 2,000.00	\$ -

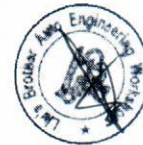
Total Parts & Labour of estimate for damaged vehicle

\$ 19,294.90

Total amount in Repair Sum Basis for repaired vehicle

\$ 5,100.00

SDLS: Five Thousand One Hundred Only



M/s Liu's Brother Auto Engrg Wks



> Back to OneMotoring



Land Transport Authority  
 10 Sin Ming Drive  
 Singapore 575701  
 GST Registration No. : M4-0006529-2

Print Date/Time : 13 Jul 2018 / 15:46:33  
 Receipt Date/Time : 13 Jul 2018 / 15:46:33

**Tax Invoice/Receipt**

Receipt No. : ITNET-00000-180713-001645  
 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 - SLW6296K As at 12 Jul 2018/21:00:00 Insurance Co: AXA INSURANCE PTE LTD				
1	Insurance Enquiry - SLW6296K Enquiry Fee 20180713154246484885	7.00	0.49	7.49
<b>Sub-Total</b>		7.00	0.49	7.49
<b>Total Before Rounding</b>		7.00	0.49	7.49
<b>Rounding Difference</b>				0.04
<b>Total Amount Payable</b>				7.45
Paid By				
	xxxxxxxxxxxx4559	Credit Card: Visa/MasterCard		7.45
<b>Total</b>				7.45
<b>Cash Change</b>				0.00
<b>Tendered Amount</b>				7.45
<b>Excess Refundable Amount</b>				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.