

Our Ref: GBE5867H190110

Date: 08/02/2019

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 FILTER LANE FROM BALESTIER ROAD TO LAVENDER STREET
INVOLVING GBE5867H AND SMD7031P ON 10/01/2019**

We/I, **Messers Goldbell Leasing Pte Ltd** (Nric / ROC No: **199001196N**), the registered owners of m/vehicle – **GBE5867H** at all material times of the above accident. Our/my vehicle was surveyed by “**AIG Asia**” authorized appraiser and we/I based our/my on his recommendation for **S\$5,800-00** 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 **SMD7031P** when the same was involved in the aforesaid accident with our/my m/vehicle – **GBE5867H**.

We/I whereby you are the insurers of m/vehicle **SMD7031P** and the driver / owner was caused solely by the negligence of your insured and as a result there of our / my m/vehicle – **GBE5867H** has suffered loss and damage as follows:

(a) Cost of repairs	S\$	5,800-00
(b) LOU for pre-repair notice 02 days @\$60-00		120-00
(c) LOU Fee for 05 days @\$60-00		300-00
(d) GIA / LTA search fee		2-00

Total Amount

S\$ 6,222-00

We/I enclose herewith copies of the supporting documents for vehicle no. **GBE5867H** 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 **GBE5867H**
Messers Goldbell Leasing 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: GBE5867H190110

Final Bill

Customer

Name: AIG Asia Pacific Insurance Pte Ltd

Date: 02-02-19

Address: Motor Claims Department

Vehicle No: GBE5867H

78 Shenton Way #07-16

Model/Make: Fiat Doblo Cargo

AIG Building

Singapore 079120

Maxi 1.6 MTJ AMT Glaze

Item No.	Descriptions Of Parts	Original Quotation / Estimation	Revised Quotation / Cost Of Repair
1	Rear Lh Tailgate	\$ 2,395.00	\$ -
2	Tailgate Hinge 02 pcs (@ S\$166.30)	\$ 332.60	\$ -
3	Tailgate "Doblo" Emblem	\$ 118.00	\$ -
4	Tailgate Weatherstrip	\$ 344.50	\$ -
5	Tailgate Lock	\$ 331.00	\$ -
6	Tailgate Handle Outer Garnish	\$ 369.80	\$ -
7	Tailgate "70 KM/H" Sticker	\$ 12.00	SN \$ -
8	Tailgate "Corporate" Advertisement & Artwork	\$ 200.00	SN \$ -
9	Tailgate Glass Sealant	\$ 80.00	SN \$ -
10	Tail Lamp	\$ 462.70	\$ -
11	Bumper	\$ 745.00	\$ -
12	Bumper Clips 1 set	\$ 65.00	SN \$ -
13	Bumper Reflector	\$ 117.60	\$ -
14	Bumper Reinforcement	\$ 475.30	\$ -
15	Bumper Side Bracket	\$ 58.10	\$ -
16	Bumper Reverse Sensor	\$ 220.00	SN \$ -
17	End Panel	\$ 430.00	\$ -
18	End Panel Top Garnish	\$ 347.70	\$ -
19	End Panel Top Garnish Clips 1set	\$ 58.00	SN \$ -
20	End Panel Sealant	\$ 50.00	SN \$ -
21	Tailgate Windscreen Glass Sealant	\$ 80.00	SN \$ -
22	Fender	\$ 2,350.00	\$ -
23	Fender "Corporate" Advertisement & Artwork	\$ 350.00	SN \$ -
	To check all wiring & electrical component for proper function	\$ 50.00	\$ -
	Remove & reinstall Tailgate Glass to facilitate repairs	\$ 120.00	\$ -
	Remove and refix rear bumper reverse sensor	\$ 80.00	\$ -
	Remove and refix rear tailgate components & wiper mechanism	\$ 100.00	\$ -
	Remove and refix Rear Seat Cushion upholstery and Etc's ...	\$ 100.00	\$ -
	To apply Rust Proofing , reseal tuff-coating treatment on accident area	\$ 100.00	\$ -
	Labor for Panel Beating, Cut, Weld, Straighten & Replacing Parts Etc's	\$ 800.00	\$ -
	To putty & spray painting & including touch up paint on accident affected areas	\$ 1,080.00	\$ -

Total Parts & Labour of estimate for damaged vehicle

\$ 12,422.30

Total amount in Lump Sum Basis for repaired vehicle

\$ 5,800.00

SDLS: Five Thousand Eight Hundred Only



M/s Liu's Brother Auto Engrg Wks



RECORDS MANAGEMENT CENTRE

**GENERAL INSURANCE ASSOCIATION OF SINGAPORE
RECORDS MANAGEMENT CENTRE**

6 Raffles Quay #18-00, Singapore 048580
Phone: +65 6224 0010 Fax: +65 6224 0030
Operating Hours: Monday to Friday 9am to 5pm
GST Registration No: M400017735

Third Party Insurer Enquiry

Our Ref No: GR-19-007379

Date of Request: 14/01/2019

Your Ref No: Online Purchase

LIU'S BROTHER AUTO WORKSHOP
1 Kaki Bukit Ave 6 #01-01
Auto Bay@Kaki Bukit
Singapore 417883

Dear Sir/Madam,

Enquiry Date 14/01/2019
Enquiry By Jasmine Low Lay Hong
TP Vehicle No. SMD7031P
Accident Date 10/01/2019

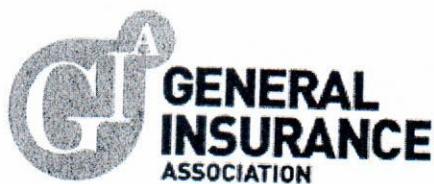
Enquiry Result

TP Vehicle No.	Insurer	Period of Insurance	Insurer Tel. No.
SMD7031P	AIG Asia Pacific Insurance Pte. Ltd.	29/08/2018-28/08/2020	65-6419-3000
SMD7031P	AIG Asia Pacific Insurance Pte. Ltd.	31/08/2018-30/08/2020	65-6419-3000

Thank You.

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TAX INVOICE

Our Ref No: GR-19-007379

Date of Request: 14/01/2019

Your Ref No: Online Purchase

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1 Kaki Bukit Ave 6 #01-01
Auto Bay@Kaki Bukit
Singapore 417883

Dear Sir/Madam,

Enquiry Date 14/01/2019
Enquiry By Jasmine Low Lay Hong
TP Vehicle No. SMD7031P
Accident Date 10/01/2019

DESCRIPTION	AMOUNT (S\$)
TP Insurer Enquiry	1.87
GST Amount	0.13
Total Amount Due (GST Inclusive)	2.00

Thank You.

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For GIARMC Official use:

Date:

☒ GIRO ☐ Cash ☐ Cheque