

Our Ref: GBC6004K151224

Date: 10/04/2019

Your Ref: S9M01IUAMC/RA

AXA Insurance Singapore Pte Ltd  
8 Shenton Way #27-01  
AXA Tower  
Singapore 068811  
**Attn: Motor Claims Department**

Dear Sir / Madam

**TRAFFIC ACCIDENT ALONG** Jurong West Avenue 1  
**INVOLVING** GBC6004K **AND** SHC5194E **ON** 24/12/2015

We/I, **Messers Goldbell Leasing Pte Ltd** (Nric / ROC No: **199001196N**), the registered owners of m/vehicle - GBC6004K 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\$ 1,500-00** being the repair for        Days (Strictly on a Without Prejudice Basis).

We/I have ascertained that you were the insurers of the driver of m/vehicle SHC5194E when the same was involved in the aforesaid accident with our/my m/vehicle - GBC6004K.

We/I whereby you are the insurers of m/vehicle SHC5194E and the driver / owner was caused solely by the negligence of your insured and as a result there of our / my m/vehicle - GBC6004K has suffered loss and damage as follows:

(a) Cost of repairs	S\$	<u>1,500-00</u>
(b) LOU for pre-repair notice <u>02</u> days @ S\$ <u>60-00</u>		<u>120-00</u>
(c) LOU Fee for <u>04</u> days @ S\$ <u>60-00</u>		<u>240-00</u>
(d) GIA / LTA search fee		<u>7-45</u>
(e)		
<b>Total Amount</b>	<b>S\$</b>	<b><u>1,867-45</u></b>

We/I enclose herewith copies of the supporting documents for vehicle no. GBC6004K as follows:-

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

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 GBC6004K  
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: liusbro@gmail.com

Invoice/Ref No: GBC6004K151224

**Final Bill****Customer****Name:** AXA Insurance Singapore Pte Ltd**Date:** 09-04-19**Address:** Motor Claims Department**Vehicle No:** GBC6004K

8 Shenton Way #27-01

**Model/Make:** Nissan NV200

AXA Tower

Singapore 068811

1.5L MT ABS Airbag 2WD 6DR

Item No.	Descriptions Of Parts	Original Quotation / Estimation	Revised Quotation / Cost Of Repair
1	Rear Bumper	\$ 512.20	\$ -
2	Bumper Clips 12 pcs (@ S\$6.50 N)	\$ 78.00 SN	\$ -
3	Tail Lamp	\$ 319.70 N	\$ -
4	"Corporate" Advertisement & Artwork	\$ 600.00 SN	\$ -
	To check all wiring & electrical component for proper function	\$ 50.00	\$ -
	Labor for Panel Beating, Cut, Weld, Straighten & Replacing Parts Etc	\$ 400.00	\$ -
	To putty & spray painting & including touch up paint on accident affected	\$ 400.00	\$ -

Total Parts &amp; Labour of estimate for damaged vehicle

\$ 2,359.90

Total amount in Lump Sum Basis for repaired vehicle

\$ 1,500.00

SDLS: One Thousand Five Hundred Only



M/s Liu's Brother Auto Engrg Wks

&gt; Back to OneMotoring



Land Transport Authority

10 Sin Ming Drive

Singapore 575701

GST Registration No. : M4-0006529-2

Print Date/Time : 01 Apr 2019 / 10:53:42

Receipt Date/Time : 01 Apr 2019 / 10:53:42

**Tax Invoice/Receipt**

Receipt No. : ITNET-00000-190401-000792

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 - SHC5194E				
As at 24 Dec 2015/13:30:00				
Insurance Co: AXA INSURANCE PTE LTD				
Insurance Co: MS FIRST CAPITAL INSURANCE LIMITED				
1	Insurance Enquiry - SHC5194E Enquiry Fee 20190401105157386109	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				
	xxxxxxxxxxxx8131	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.

[> Back to OneMotoring](#)**Enquire PARF/COE Rebate for Registered Vehicle****Vehicle Owner Particulars**

Owner ID Type: Company  
Owner ID: 1196N

**Vehicle Details**

Vehicle No.: GBC6004K  
Vehicle to be Exported: Yes  
Intended Deregistration Date: 01 Apr 2019  
Vehicle Make: NISSAN  
Vehicle Model: NV200 1.5L MT ABS AIRBAG  
2WD 6DR  
Primary Colour: White  
Manufacturing Year: 2011  
Engine No.: K9KF276D125054  
Chassis No.: VSKYBAM20U0027273  
Maximum Power Output: -  
Open Market Value: \$21,778.00  
Original Registration Date: 04 Apr 2013  
First Registration Date: 04 Apr 2013  
Transfer Count: 1  
Actual ARF Paid: \$1,089.00

**Intended PARF Rebate Details**

PARF Eligibility: No  
PARF Eligibility Expiry Date: -  
PARF Rebate Amount: \$0.00

**Intended COE Rebate Details**

COE Expiry Date: 03 Apr 2023  
COE Category: C - Goods Vehicle & Bus  
COE Period(Years): 10  
QP Paid: \$53,489.00  
COE Rebate Amount: \$21,425.00  
**Total Rebate Amount: \$21,425.00**

The information contained herein is correct as at 01 Apr 2019

OK