

Our Ref: YP522E190620

Date: 20/07/2019

Your Ref:

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

Attn: Motor Claims Department

Dear Sir / Madam

TRAFFIC ACCIDENT ALONG Filter Lane Along Bukit Timah Road

INVOLVING YP522E **AND** GBD7957Z **ON** 20/06/2019

We/I, **Messers Goldbell Leasing Pte Ltd** (Nric / ROC No: **199001196N**), the registered owners of m/vehicle - YP522E at all material times of the above accident. Our/my vehicle was surveyed by "AIG Asia" authorized appraiser and we/I based our/my claims on his recommendation for S\$ 3,500-00 being the repair for 04 Days (Strictly on a Without Prejudice Basis).

We/I have ascertained that you were the insurers of the driver of m/vehicle GBD7957Z when the same was involved in the aforesaid accident with our/my m/vehicle - YP522E.

We/I whereby you are the insurers of m/vehicle GBD7957Z and the driver / owner was caused solely by the negligence of your insured and as a result there of our / my m/vehicle - YP522E has suffered loss and damage as follows:

(a) Cost of repairs	S\$	<u>3,500-00</u>
(b) LOU for pre-repair notice <u>02</u> days @ S\$ <u>80-00</u> [2998 cc]		<u>160-00</u>
(c) LOU Fee for <u>04</u> days @ S\$ <u>80-00</u> [2998 cc]		<u>320-00</u>
(d) GIA / LTA search fee		<u>7-45</u>
(e)		
Total Amount	S\$	<u>3,987-45</u>

We/I enclose herewith copies of the supporting documents for vehicle no. YP522E 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 YP522E
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: YP522E190620

Final Bill**Customer**

Name: AIG Asia Pacific Insurance Pte Ltd

Address Motor Claims Department

78 Shenton Way #07-16

AIG Building

Singapore 079120

Date: 20-07-19

Vehicle No: YP522E

Model/Make: Mitsubishi

Canter FEB21ER3SDEB (CBU)

Item No.	Descriptions Of Parts	Original Quotation / Estimation	Revised Quotation / Cost Of Repair
1	Rear Tail Lamp	\$ 225.30	\$ -
2	Tail Lamp Bracket	\$ 185.00	\$ -
3	Cargo Box Rear Door	\$ 1,200.00	SN \$ -
4	Cargo Box Rear Door "Corporate Advertisement & Artwork"	\$ 680.00	SN \$ -
5	Cargo Box Lower Wooden	\$ 800.00	SN \$ -
6	Step Wooden	\$ 320.00	SN \$ -
7	Safety Bumper	\$ 950.00	SN \$ -
8	Number Plate "Metal"	\$ 28.00	SN \$ -
9	Number Plate Bracket	\$ 95.00	SN \$ -
	To check all wiring & electrical component for proper function	\$ 50.00	\$ -
	Labor for Panel Beating, Cut, Weld, Straighten & Replacing Parts Etc	\$ 800.00	\$ -
	To putty & spray painting & including touch up paint on accident affected a	\$ 900.00	\$ -
	To apply Rust Proofing , reseal tuff-coating treatment on accident area	\$ 80.00	\$ -

Total Parts & Labour of estimate for damaged vehicle

\$ 6,313.30

Total amount in Lump Sum Basis for repaired vehicle

\$ 3,500.00

SDLS: Three Thousand Five Hundred Only



M/s Liu's Brother Auto Engrg Wks



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

Print Date/Time : 26 Jun 2019 / 13:47:41
Receipt Date/Time : 26 Jun 2019 / 13:47:41

Tax Invoice/Receipt

Receipt No. : ITNET-00000-190626-001929

Previous Receipt No. :

**S/N Item Description/
Business Transaction Reference
No.**

Result of Insurance Enquiry - GBD7957Z
As at 20 Jun 2019/12:10:00
Insurance Co: AIG ASIA PACIFIC INSURANCE PTE. LTD.
1 Insurance Enquiry - GBD7957Z
Enquiry Fee
20190626134630255659

Amount Before GST (S\$)	GST Amount (S\$)	Amount After GST (S\$)
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	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			
xxxxxxxxxxxx4559	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

Owner ID Type: Company
Owner ID: 1196N

Vehicle Details

Vehicle No.: YP522E
Vehicle to be Exported: No
Intended Deregistration Date: 26 Jun 2019
Vehicle Make: MITSUBISHI
Vehicle Model: CANTER FEB21ER3SDEB (CBU)
Primary Colour: White
Manufacturing Year: 2015
Engine No.: 4P10B87470
Chassis No.: FEB21EA10583
Maximum Power Output: \$30,354.00
Open Market Value: 14 Dec 2015
Original Registration Date: 14 Dec 2015
First Registration Date: 1
Transfer Count: \$1,518.00
Actual ARF Paid:

Intended PARF Rebate Details

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

Intended COE Rebate Details

COE Expiry Date: 13 Dec 2025
COE Category: C - Goods Vehicle & Bus
COE Period(Years): 10
QP Paid: \$44,890.00
COE Rebate Amount: \$29,011.00
Total Rebate Amount: \$29,011.00

The information contained herein is correct as at 26 Jun 2019

OK