

Our Ref: GBF3539M190708

Date: 25/07/2019

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 Woodlands Train Station
INVOLVING GBF3539M **AND** SHD460P **ON** 08/07/2019

We/I, **Messers Goldbell Leasing Pte Ltd** (Nric / ROC No: **199001196N**), the registered owners of m/vehicle - GBF3539M 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\$ 1,650-00** 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 SHD460P when the same was involved in the aforesaid accident with our/my m/vehicle - GBF3539M.

We/I whereby you are the insurers of m/vehicle SHD460P and the driver / owner was caused solely by the negligence of your insured and as a result there of our / my m/vehicle - GBF3539M has suffered loss and damage as follows:

(a) Cost of repairs	S\$	<u>1,650-00</u>
(b) LOU for pre-repair notice <u>02</u> days @ S\$ 80-00 [2982 cc]		<u>160-00</u>
(c) LOU Fee for <u>03</u> days @ S\$ 80-00 [2982 cc]		<u>240-00</u>
(d) GIA / LTA search fee		<u>7-45</u>
(e)		
Total Amount	S\$	<u>2,057-45</u>

We/I enclose herewith copies of the supporting documents for vehicle no. GBF3539M 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 GBF3539M
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: 53297293 | Tel: 6744-1730 / 731 | Fax: 6744-5746. Email: liusbrog@gmail.com

Invoice/Ref No: GBG2539M190708

Final Bill**Customer**Name: AXA Insurance Singapore Pte Ltd
Address: Motor Claims Department
8 Shenton Way #27-01
AXA Tower Singapore 068811Date: 15-07-19
Vehicle No: GBF3530M
Model/Make: Toyota Hiace
3.0 DX Manual

Item No.	Descriptions Of Parts	Original Quotation / Estimation	Revised Quotation / Cost Of Repair
1	Front Bonnet	\$ 853.30	\$ -
2	Head Lamp Rh	\$ 930.70	\$ -
3	Grille	\$ 665.50	\$ -
4	Grille Clip 1 set	\$ 30.00	\$ -
5	Brake Master Pump	\$ 546.70	\$ -
6	Brake Air Tank	\$ 1,406.70	\$ -
7	"Corporate" Advertisement & Artwork	\$ 180.00	\$ -
	To remove, replace and transfer Brake Pump Labor Charge	\$ 300.00	\$ -
	To check all wiring & electrical component for proper function	\$ 50.00	\$ -
	To remove & refill air con, re-fill air con gas & test for leakages	\$ 250.00	\$ -
	Labor for Panel Beating, Cut, Weld, Straighten & Replacing Parts Etc	\$ 300.00	\$ -
	To putty & spray painting & including touch up paint on accident affected	\$ 250.00	\$ -
	To apply Rust Proofing, reseal tuff-coating treatment on accident area	\$ 50.00	\$ -

Total Parts & Labour of estimate for damaged vehicle

\$ 1,200.00

Total amount in Lump Sum Basis for repaired vehicle

\$ 1,650.00



SDLS: One Thousand Six Hundred Fifty Only

M/s Liu's Brother Auto Engrg Wks

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

Print Date/Time : 15 Jul 2019 / 11:05:31

Receipt Date/Time : 15 Jul 2019 / 11:05:31

Tax Invoice/Receipt

Receipt No : ITNET-00000-190715-000929

Previous Receipt No :

S/N	Item Description/ Business Transaction Reference No.	Amount Before GST (\$\$)	GST Amount (\$\$)	Amount After GST (\$\$)
Result of Insurance Enquiry - SHD460P As at 06 Jul 2019/08:00:00 Insurance Co: AXA INSURANCE PTE LTD				
1	Insurance Enquiry - SHD460P Enquiry Fee 20190715110329933296	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.