

Our Ref: GBC8217A200416

Date: 28/04/2020

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 Eunos Technolink 7 Kaki Bukit Road 1 - Block 3
Involving GBC8217A **and** YP104D **On** 16/04/2020

We/I, Messers **Goldbell Leasing Pte Ltd** (ROC No: 199001196N), the registered owners of m/vehicle GBC8217A 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\$ 2,800-00 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 YP104D when the same was involved in the aforesaid accident with our/my m/vehicle – GBC8217A.

We/I whereby you are the insurers of m/vehicle YP104D and the driver/owner was caused solely by the negligence of your insured and as a result there of our / my m/vehicle – GBC8217A has suffered loss and damage as follows:

Cost of repairs	S\$	<u>2,800-00</u>
LOU for pre-repair notice 02 days @ S\$ <u>80-00</u> [2986 cc]		<u>160-00</u>
LOU Fee for <u>04</u> days @ S\$ <u>80-00</u> [2986 cc]		<u>320-00</u>
Rental Fee Invoice No: _____		<u>-</u>
GIA / LTA search fee		<u>7-45</u>
Towing Fee (Cash Sale No: _____)		<u>-</u>
Total Amount	S\$	<u>3,287-45</u>

We/I enclose herewith copies of the supporting documents for vehicle no. GBC8217A as follows:-

- (i) Motor Accident Report & Documents;
- (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,

 _____
f. ~~AK~~

The owner of m/vehicle GBC8217A
Messers **Goldbell Leasing Pte Ltd**
cc. Liu's Bro Auto Engineering Workshop

**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@ymail.com

Invoice/Ref No: GBC8217A200416

Final Bill

Customer		
Name:	AIG Asia Pacific Insurance Pte Ltd	Date: 27-04-20
Address	Motor Claims Department	Vehicle No: GBC8217A
	78 Shenton Way #07-16	Model/Make: Toyota Hiace
	AIG Building Singapore 079120	Manual

Item No.	Descriptions Of Parts	Original Quotation / Estimation	Revised Quotation / Cost Of Repair
1	Front Bonnet	\$ 835.30	\$ -
2	Bonnet "Toyota" Emblem	\$ 71.60	\$ -
3	Head Lamp 02 pcs (@ \$930.70)	\$ 1,861.40	\$ -
4	Head Lamp Clip 2 set (\$35.00 SN)	\$ 70.00	SN \$ -
5	Grille	\$ 665.50	\$ -
6	Grille Clips 1 set	\$ 30.00	SN \$ -
7	Bumper	\$ 796.60	\$ -
8	Bumper Clips 1 set	\$ 48.00	SN \$ -
9	Bumper Grille	\$ 155.80	\$ -
10	Front Rh Bumper Bracket	\$ 380.40	\$ -
11	Bumper Fog Lamp Cover	\$ 57.00	\$ -
12	Corner Panel	\$ 376.50	\$ -
13	Head Lamp Bracket	\$ 116.30	\$ -
	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	\$ -
	To apply Rust Proofing , reseal tuff-coating treatment on accident area	\$ 60.00	\$ -

Total Parts & Labour of estimate for damaged vehicle

\$ 6,374.40

Total amount in Lump Sum Basis for repaired vehicle

\$ 2,800.00

SDLS: Two Thousand Eight 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 : 17 Apr 2020 / 15:31:06

Receipt Date/Time : 17 Apr 2020 / 15:31:06

Tax Invoice/Receipt

Receipt No. : ITNET-00000-200417-001862

Previous Receipt No. :

S/N Item Description/

Business Transaction Reference

No.

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

Result of Insurance Enquiry - YP104D

As at 16 Apr 2020/18:50:00

Insurance Co: AIG ASIA PACIFIC INSURANCE PTE. LTD.

1 Insurance Enquiry - YP104D

Enquiry Fee

20200417152943251315

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

426588XXXXXX8946 eNETS Credit Card

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.