

Our Ref: GBC7920J210421

Date: 06/05/2021

Your Ref:

AIG Asia Pacific Insurance Pte Ltd
No. 78 Shenton Way #07-16
AIG Building
Singapore 079120

Attn: Motor Claims Department

Dear Sir / Madam

Traffic Accident Along Mackenzie Road
Involving GBC7920J **and** GBK6696X **On** 21/04/2021

We/I, Messers **Goldbell Leasing Pte Ltd** (ROC No: **199001196N**), the registered owners of m/vehicle GBC7920J 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\$ 1,800-00 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 GBK6696X when the same was involved in the aforesaid accident with our/my m/vehicle – GBC7920J.

We/I whereby you are the insurers of m/vehicle GBK6696X and the driver/owner was caused solely by the negligence of your insured and as a result there of our / my m/vehicle – GBC7920J has suffered loss and damage as follows:

Cost of repairs	S\$	<u>1,800-00</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]		
Rental Fee Invoice No: _____		<u>320-00</u>
GIA / LTA search fee		<u>7.45</u>
Towing Fee (Cash Sale No: _____)		
Total Amount	S\$	<u>2,287.45</u> 2,280-00

We/I enclose herewith copies of the supporting documents for vehicle no. GBC7920J 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-  _____

The owner of m/vehicle GBC7920J
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: liusbros@gmail.com

Invoice/Ref No: GBC7920J210421

Customer

Final Bill

Name: AIG Asia Pacific Insurance Pte Ltd

Address Motor Claims Department

78 Shenton Way #07-16

AIG Building Singapore 079120

Date: 06-05-21

Vehicle No: GBC7920J

Model/Make: Toyota Hiace

Manual

Item No.	Descriptions Of Parts	Original Quotation / Estimation	Revised Quotation / Cost Of Repair
1	Rear Rh Sliding Door		
2	Fender	\$ 1,452.10	\$ -
3	"Corporate" Advertisement & Artwork	\$ 1,468.10	\$ -
		\$ 800.00 SN	\$ -
	To check all wiring & electrical component for proper function	\$ 30.00	\$ -
	Labor for Panel Beating, Cut, Weld, Straighten & Replacing Parts Etc	\$ 600.00	\$ -
	To putty & spray painting & including touch up paint on accident affected areas	\$ 700.00	\$ -
	To apply Rust Proofing , reseal tuff-coating treatment on accident area	\$ 50.00	\$ -

Total Parts & Labour of estimate for damaged vehicle

\$ 5,100.20

Total amount in Lump Sum Basis for repaired vehicle

\$ 1,800.00

SDLS: One Thousand Eight Hundred Only



M/s Liu's Bro Auto Engrg Wks

[> Back to OneMotoring](#)

Land Transport Authority

10 Sin Ming Drive

Singapore 575701

GST Registration No. : M4-0006529-2

Print Date/Time : 28 Apr 2021 / 16:10:10

Receipt Date/Time : 28 Apr 2021 / 16:10:10

Tax Invoice/Receipt

Receipt No. : ITNET-00000-210428-003103

Previous Receipt No. :

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

Result of Insurance Enquiry - GBK6696X

As at 21 Apr 2021/14:55:00

Insurance Co: AIG ASIA PACIFIC INSURANCE PTE. LTD.

1 Insurance Enquiry - GBK6696X

Enquiry Fee

20210428160843291101

Amount Before GST (\$\$)	GST Amount (\$\$)	Amount After GST (\$\$)
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7.00	0.49	7.49
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Sub-Total

7.00	0.49	7.49
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Total Before Rounding

7.00	0.49	7.49
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Rounding Difference

0.04

Total Amount Payable

7.45

Paid By

426588XXXXXX1485

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.