Our Ref: YQ1224D211109

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

Dear Sir / Wadam			•
Traffic Accident Along	MacPherson Road		
Involving YQ1224D	and GBB1458Y On 09/11/2021		_
- YQ1224D at AIG Asia " autho	Pte Ltd (NRIC / ROC No: 199001196N all material times of the above accide prized appraiser and we / I based our / g the repair for05 Days (Strictly on	nt. Our/my my claims	vehicle was surveyed by on his recommendation for
	hat you were the insurers of the driver e aforesaid accident with our/my m/ve		
	ne insurers of m/vehicle GBB1458Y ar r insured and as a result there of our / e as follows:		
Cost of repairs		S\$	7,250-00
	e 02 days @ S\$ 80-00 [2998 cc]		160-00
LOU Fee for05 days			400-00
Rental Fee Invoice No: _			7.45
GIA / LTA search fee	(a)		7-45
Towing Fee (Cash Sale N Survey Fee	·		
Survey rec			
Total Amount		S\$	7,817-45
	opies of the supporting documents for nt Report & Documents; es;	vehicle no.	YQ1224D as follows:-
Kindly look into the matt as possible.	er and let us/me hear from you on the	e settlemen	t of our/my claims as soo
Please remit us/me your Forward the cheque to No	settlement sum in favor of M/s Liu's o. 1 Kaki Bukit Avenue 6 #01-01 Autol	: Brother A Bay @ Kaki	uto Engineering Workshop Bukit Singapore 417883.
Thank you.			
Yours faithfully,			
V			
f	VO1224D		
The owner of m/vehicle			
Messers Goldbell Leasing cc. Liu's Bro Auto Engine	ering Workshop		
cc. Liu's Bro Auto Engine	erms accremoh		

Date: 13/12/2021



## LIU'S BROTHER AUTO ENGINEERING WORKSHOP

Invoice/Ref No: YQ1224D211109

No. 1 Kaki Bukit Avenue 6#01-01 Auto Bay@ Kaki Bukit Singapore 417883 ROB No: 53291793J . Tel: 6741-1730 / 731 . Email: liusbro@ymail.com

Final Bill

Item No		Descriptions Of Parts			Original Quotation Estimation			Q	Revised notation Cost Of Repair	/
1	Front Bumper		Ī	\$	1,133.4	5	Ī	\$	-	Т
2	Bumper Cl	ips 1 set	1	\$	50.00	) s	N	\$		
3	Grille		1	\$	1,105.70		1	\$		
4	Grille Clips	1 set	1	\$	30.00	si	Ν	\$		
5	Grille "Mit	subishi Logo" Grille	1	\$	187.00	N	,	\$		
6	"Canter" E	mblem	Т	\$	86.00		1	\$	-	- 1
7	DashBoard	(Fuel Box) Cover	П	\$	579.00	1	1	\$	-	1
8	Front Lh Bumper Sie	de	П	\$	375.00		1	\$		1
9	Bumper Sie	de Clips 01 set	Ш	\$	45.00	SN	4	\$		1
10	Door		П	\$	2,001.50		١	\$		1
11	Door Hinge	s 02 pcs (@ S\$115.00)	Ш	\$	230.00	1	1	\$		1
12	Door Glass	Outer Moulding	Ш	\$	171.00	1	1	\$		1
13	Door Draug	ht Weatherstrip	Ш	\$	408.40		ı	\$		1
14	Door Inner	Trim Boards	Ш	\$	593.90	1	ı	\$		1
15	Door Inner	Trim Boards 1 set	Ш	\$	45.00	SN	ı	\$		١
16	Door Lock		Ш	\$	367.20		ı	\$		ı
17	Step Panel	Garnish	П	\$	647.40	1		\$		ı
18	Step Garnis	h Inner	П	\$	613.20	ı	П	\$		1
19	Corner Pan	el	П	\$	474.60	ı		\$		ı
20	Side Mirror	Arm	П	\$	513.80	ı		\$		ı
21	Side Mirror	"Square"	Ш	\$	107.70		L	\$	-	П
22	Side Mirror	"Round"	П	\$	110.50			8		ı
23	Head Lamp		П	\$	1,712.80			5	14	ı
24	Head Lamp	Clips 01 set	Ш	\$	30.00	SN		6		ı
25	Head Lamp	Garnish	П	\$	365.10		1 8	8		1
26	Signal Lam		Ш	\$	324.30			8		l
27	Signal Lamp	Clips 01 set	Ш	\$	20.00	SN	1	5.5		ı
28	Wiper Tank	6	I	\$	222.50		1			l
	To check all wiring & e	lectrical component for proper function		\$	80.00		1	3		l
	To remove, replace and	transfer door panel, fitting and mechanisms		\$	80.00		3			ı
		g, Cut, Weld, Straighten & Replacing Parts Etcs	L	S 1	,200.00		\$			ı
		& including touch up paint on accident affected are			,000.00		\$			
		oard, meter instruments, disconnect wiring & Etcs		8	450.00		8			
	Remove & reinstall Gl	ass to facilitate repairs & perform water test		5	120.00		\$			
		, reseal tuff-coating treatment on accident area		B	80.00		\$			

Total Parts & Labour of estimate for damaged vehicle

Total amount in Lump Sum Basis for repaired vehicle

SDLS: Seven Thousand Two Hundred Fifty Only



\$ 15,560

\$7,250.00



Land Transport Authority 10 Sin Ming Drive Singapore 575701

GST Registration No.: M4-0006529-2

Print Date/Time :

11 Nov 2021 / 16:22:36

Receipt Date/Time :

11 Nov 2021 / 16:22:23

## Tax Invoice/Receipt

Receipt No.: ITNET-00000-211111-002592

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 - GBB1458Y As at 09 Nov 2021/09:15:00 Insurance Co: AIG ASIA PACIFIC INSURANCE P	PTE. LTD.			
1 Insurance Enquiry - GBB1458Y Enquiry Fee 20211111162045942927		7.00	0.49	7.49
	Sub-Total	7.00	0.49	7.49
1	Total Before Rounding	7.00	0.49	7.49
1	Rounding Difference			0.04
1	Total Amount Payable			7.45
r	Paid By			
12	426588XXXXXX1485	eNETS Credit Card		7.45
7	Total			7.45
	Cash Change			0.00
1	Tendered Amount			7.45
E	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.