Our Ref: YQ1752X220526

Your Ref:

AlG Asia Pacific Insurance Pte Ltd No. 78 Shenton Way #07-16 AlG Building Singapore 079120 Attn: Motor Claims Department

Dear Sir / Madam		
Traffic Accident Along Airport Cargo Road Involving YQ1752X and GBH2933D On 26/05/2022		
We/I, <u>Goldbell Leasing Pte Ltd</u> (NRIC / ROC No: <u>1990011</u> m/vehicle - <u>YQ1752X</u> at all material times of the above acciding the serious authorized appraiser and we/I based our/for S\$ <u>1,907-67</u> being the repair for <u>02</u> Days (Strictly on a V	dent. Ou my clair	r/my vehicle was surveyed ns on his recommendation
We/I have ascertained that you were the insurers of the driver of m same was involved in the aforesaid accident with our/my m/vehic		
We/I whereby you are the insurers of m/vehicle GBH2933D and solely by the negligence of your insured and as a result there of our has suffered loss and damage as follows:		
Cost of repairs  LOU for pre-repair notice 02 days @ S\$ _140-00 [ Box 7545 cc]  LOU Fee for _02 days @S\$ _140-00 [ Box 7545 cc]  Rental Fee Invoice No:	S\$	1,907-67 280-00 280-00
GIA / LTA search fee Towing Fee (Cash Sale No) Survey Fee		7-45
Total Amount	<b>S\$</b>	2,475-12
We/I enclose herewith copies of the supporting documents for vehical (i) Motor Accident Report & Documents; (ii) Repair Invoices;	icle no	YQ1752X as follows:-
Kindly look into the matter and let us/me hear from you on the set as possible.	ttlement	of our/my claims as soon
Please remit us/me your settlement sum in favor of M/s Liu's Bro Forward the cheque to No. 1 Kaki Bukit Avenue 6 #01-01 AutoBay		
Thank you.		
Yours faithfully.		

Date: 11/06/2022

The owner of m/vehicle YQ1752X

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 AutoBay @ Kaki Bukit Singapore 417883

UEN No: 53291793] liusbro@ymail.com

## Tel: 67411730 FINAL BILL

Name: AIG Asia Pacific Insurance Pte Ltd

Addres Motor Claims Department 78 Shenton Way #07-16

AIG Building

Singapore 079120

Ref Date:

Ref No:

11/06/2022

YQ1752X220526

Vehicle No: Model / Make:

YQ1752X Mitsubishi Fuso

Capicity:

7545 cc

FK62FMZ1RDEC

Item #	Damaged Area	Description	Uı	nit Price	Qty		mation / lotation	N/ SN		ost Of epair
1	Front	Windscreen Glass	0.0	2,360.00	1	60	200.00		\$	
$\frac{1}{2}$	Front				1	_	2,360.00		\$	
	17 ( 7 )	Windscreen Glass Weatherstrip		691.50	1	\$	691.50			-
3	Front Lh	Mirror Arm		1,923.60	1		,923.60			,655.10
4		Mirror Arm Holder Top	\$	80.40	1	\$	80.40		\$	80.40
5		Mirror Arm Bracket Lower	\$	50.70	1	\$	50.70		\$	50.70
6		Side Mirror "Round"	\$	142.00	1	\$	142.00		\$	142.00
7		Side Mirror "Square"	\$	188.80	1	\$	188.80		\$	188.80
8		Side Mirror "Rectangle"	\$	159.90	1	\$	159.90		\$	159.90
	***************************************	m ( 1 (D ( )							Φ.Ω	050.00
		Total (Parts)				<u> </u>			-	,276.90
-		Parts Less 25%							\$	569.23
		Total Parts After Less 25%	<u> </u>						\$ 1	,707.67
-		D 0 1 NW 1 CI								
9		Remove & reinstall Windscreen Glass to				\$	240.00		\$	-
ļ		facilitate repairs & perform water test				ļ				
10		Labor for Panel Beating, Cut, Weld, Straighten				8	300.00		\$	200.00
		& Replacing Parts Etcs							<del>-</del>	
11		To putty & spray painting & including touch				\$	200.00		\$	_
		up paint on accident affectecd areas							Ψ	
<u> </u>									**********	
						<u> </u>				
						<u> </u>				
						<u> </u>				

Total Parts & Labour of estimate for damaged vehicle						

\$ 6,336.90

Total amount in Parts By Parts Basis for repaired vehicle

\$ 1,907.67

SDL

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:

27 May 2022 / 15:41:55

Receipt Date/Time: 27 May 2022 / 15:41:55

### Tax Invoice/Receipt

Receipt No.: ITNET-00000-220527-002869

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 - GBH2933D				
As at 26 May 2022/08:30:00				
Insurance Co: AIG ASIA PACIFIC INSURAI	NCE PTE. LTD.			
1 Insurance Enquiry - GBH2933D				
Enquiry Fee 20220527153954976264		7.00	0.49	7.49
20220327133934976264	Sub-Total	7.00	0.40	<b>7</b> 40
		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			
	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.