

Your Ref:

India International Insurance Pte Ltd
64 Cecil Street #04-00 & #05-00
IOB Building
Singapore 049711
Attn: Motor Claims Department

Dear Sir / Madam

Traffic Along Geylang Lorong 3
Involving GBF238B **and** SLF5470U **On** 25/09/2024

We/I, Messers Goldbell Leasing Pte Ltd (ROC No: 199001196N), the registered owners of m/vehicle - GBF238B at all material times of the above accident. Our/my vehicle was surveyed by “ India Int’l ” authorized appraiser and we/I based our/my claims on his recommendation for **S\$** 4,900-00 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 SLF5470U when the same was involved in the aforesaid accident with our/my m/vehicle - GBF238B.

We/I whereby you are the insurers of m/vehicle SLF5470U and the driver/owner was caused solely by the negligence of your insured and as a result there of our / my m/vehicle - GBF238B has suffered loss and damage as follows:

(a) Cost of repairs	S\$	<u>4,900-00</u>
(b) PRI LOU for pre-repair notice 02 days @ S\$ <u>60-00</u>		<u>120-00</u>
(c) LOU Fee for <u>04</u> days @ S\$ <u>60-00</u>		<u>240-00</u>
(d) GIA / LTA search fee		<u>27-25</u>
(e) Towing Fee		<u> </u>
(f) Survey & Report Fee		<u> </u>
Total Amount	S\$	<u>5,287-25</u>

We/I enclose herewith copies of the supporting documents for vehicle no. GBF238B as follows:-

- (i) Motor Accident Report & Documents
- (ii) Repair Invoices
- (iii) Survey Report & Receipt

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 GBF238B
Messers Goldbell Leasing Pte Ltd
cc. Liu’s Bro Auto Engrg Auto Workshop

**Liu's Brother Auto Engineering Workshop**

No. 1 Kaki Bukit Avenue 6 #01-01 AutoBay @ Kaki Bukit Singapore 417883

UEN No: 53291793J

liusbro@gmail.com

Tel: 67411730

FINAL BILL

Name: India International Insurance Pte Ltd

Ref Date:

20/10/2024

Address Motor Claims Department

Ref No:

GBF238B240925

64 Cecil Street #04-00 & #05-00

Vehicle No:

GBF238B

IOB Building

Singapore 049711

Model / Make:

Fiat Doblo

Maxi 1.6 MTJ AMT Glaze

Item #	Damaged Area	Description	Unit Price	Qty	Estimation / Quotation	N / SN	Cost Of Repair
1	Rear Rh	Tailgate	\$ 1,895.90	1	\$ 1,895.90		\$ -
2		Tailgate Weatherstrip	\$ 297.00	1	\$ 297.00		\$ -
3		Tailgate Lock Lower	\$ 192.90	1	\$ 192.90		\$ -
4		Tailgate Outer Garnish	\$ 321.80	1	\$ 321.80		\$ -
5		Tailgate "Fiat" Emblem	\$ 87.80	1	\$ 87.80		\$ -
6		Tailgate "Fiat" Emblem	\$ 87.80	1	\$ 87.80		\$ -
7		Tailgate "Professional" Emblem	\$ 163.50	1	\$ 163.50		\$ -
8		Tailgate "6 PAX" Sticker	\$ 15.00	1	\$ 15.00	SN	\$ -
9		Tailgate "MULTIJET" Emblem	\$ 92.00	1	\$ 92.00		\$ -
10		Tailgate "90" Emblem	\$ 97.50	1	\$ 97.50		\$ -
11		Tailgate Glass Sealant	\$ 80.00	1	\$ 80.00	SN	\$ -
12	Rear Lh	Tailgate	\$ 2,156.30	1	\$ 2,156.30		\$ -
13		Tailgate Weatherstrip	\$ 344.50	1	\$ 344.50		\$ -
13		Tailgate Lock Lower	\$ 192.90	2	\$ 385.80		\$ -
20		Tailgate Number Plate Garnish	\$ 279.00	1	\$ 279.00		\$ -
21		Tailgate Number Plate Lamp	\$ 51.50	2	\$ 103.00		\$ -
8		Tailgate "DOBLO" Emblem	\$ 105.00	1	\$ 105.00		\$ -
9		Tailgate "Maxi" Emblem	\$ 90.00	1	\$ 90.00		\$ -
18		Tailgate "70 KM/H" Sticker	\$ 15.00	1	\$ 15.00	SN	\$ -
17		Tailgate Glass Sealant	\$ 80.00	1	\$ 80.00	SN	\$ -
19	Rear	Bumper	\$ 745.00	1	\$ 745.00		\$ -
20		Bumper Clips 1 set	\$ 65.00	1	\$ 65.00	SN	\$ -
21		Bumper Reinforcement	\$ 475.30	1	\$ 475.30		\$ -
22		Bumper Reverse Sensor	\$ 220.00	1	\$ 220.00	SN	\$ -
47		Number Plate & Base	\$ 48.00	1	\$ 48.00	SN	\$ -
23	Rear Lh	Bumper Reflector	\$ 117.60	1	\$ 117.60		\$ -
40		Tail Lamp	\$ 462.70	1	\$ 462.70		\$ -
48		Remove & reinstall Rear Rh & Lh Windscreen Glass to facilitate repairs			\$ 240.00		\$ -
49		Remove and refix rear Rh & Lh tailgate components & wiper mechanism			\$ 180.00		\$ -
50		Remove and refix rear reverse sensor			\$ 100.00		\$ -
51		To check all wiring & electrical component for proper function			\$ 120.00		\$ -
54		Labor for Panel Beating, Cut, Weld, Straighten & Replacing Parts Etc			\$ 1,200.00		\$ -
55		To putty & spray painting & including touch up paint on accident affected areas			\$ 900.00		\$ -
56		To apply Rust Proofing , reseal tuff-coating treatment on accident area			\$ 80.00		\$ -

Total Parts & Labour of estimate for damaged vehicle

\$ 11,843.40

Total amount in Lumpsum Basis for repaired vehicle

\$ 4,900.00

SDL Four Thousand Nine Hundred Only

Liu's Bro Auto Engrg Wks

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Land Transport Authority
10 Sin Ming Drive
Singapore 575701

GST Registration No. : M4-0006529-2

Print Date/Time : 02 Oct 2024 / 13:34:13

Receipt Date/Time : 02 Oct 2024 / 13:34:13

Tax Invoice/Receipt

Receipt No. : ITNET-00000-241002-002070

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 - SLF5470U As at 25 Sep 2024/12:40:00 Insurance Co: INDIA INT'L INS PTE LTD				
1	Insurance Enquiry - SLF5470U Enquiry Fee 20241002133251926617	25.00	2.25	27.25
Sub-Total		25.00	2.25	27.25
Total Before Rounding		25.00	2.25	27.25
Rounding Difference				0.00
Total Amount Payable				27.25
Paid By				
426588XXXXXX2658		eNETS Credit Card		27.25
Total				27.25
Cash Change				0.00
Tendered Amount				27.25
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.