

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>
<b>Total Amount</b>	<b>S\$</b>	<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

# Authorization To Act

## **Attn: Motor Claims Department**

India International Insurance Pte Ltd  
64 Cecil Street #04 / #05  
IOB Building  
Singapore 049711

I / We, Messers Goldbell Leasing Pte Ltd ("the third party claimant") of No. 59 Senoko Road Singapore 758123 (address), owner of GBF238B (vehicle no.) hereby authorize Liu's Brother Auto Engineering Workshop ("the workshop") to act for me / us with respect to my / our claim for repair costs and / or rental and / or loss of use ("claim") for my / our vehicle no. GBF238B that was damaged pursuant to the accident which occurred on 25/09/2024 (date) along Geylang Lorong 3 (location) involving SLF5470U ("the accident").

I / We further authorize the workshop to settle my / our above mentioned claim in a manner that they deem fit and the workshop is further authorized to receive payment further to settlement of my / our claim with payment cheque / s being made in favour of the workshop.

I / We further acknowledge that any settlement the workshop may reach on my / our behalf is on a without prejudice and without admission of liability basis insofar as the driver / owner / insurers of the other vehicle / s is concerned.

Dated this 21st day of November (month) 2024 (year)

### **3<sup>rd</sup> Party Claimant:**



Signature: \_\_\_\_\_  
Name: Goldbell Leasing Pte Ltd  
Address: No. 59 Senoko Road  
\_\_\_\_\_  
Singapore 758123  
Nric/ROC No: 199001196N

### **Workshop:**



Signature: \_\_\_\_\_  
Name: Liu's Brother Auto Engrg Workshop  
Address: 1 Kaki Bukit Avenue 6 #01-01  
AutoBay @ Kaki Bukit  
Singapore 417883  
ROB No: 53291793J

## EXPRESS SETTLEMENT

### DISCHARGE VOUCHER III-Direct Settlement (PODS)

India Ref: MFL2024D0011296  
Claimant Ref: GBF238B

We/I, LIU'S BROTHER AUTO ENGINEERING WORKSHOP ("the workshop") hereby confirm that we/I have reached an agreement with the appointed Surveyor of India International Insurance Pte Ltd LKK Auto Consultants Pte Ltd (name of Surveyor) with respect to the amount claimed for S\$ 4,900.00 (repair cost), S\$ 360.00 (loss of use/~~rental~~), S\$ 27.25 (search fee), vehicle no. GBF238B that was damaged pursuant to the accident which occurred on 25/09/2024 (date) at GEYLANG LORONG 3 (location) involving vehicle no. SLF5470U (insured vehicle). This is pursuant to the inspection conducted on 03/10/2024 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner GOLDBELL LEASING PTE LTD ("the third party claimant") of vehicle no. GBF238B to make the claim as set out in the above paragraph and we/I have full authority to settle the matter on his/her behalf in a manner that we/I deem fit. We/I enclose herein the letter of authority given by "the third party claimant".

We/I further confirm that we/I will indemnify India International Insurance Pte Ltd for all damages, loss and/or expense that they will or have already incurred in the event that "the third party claimant" after the above said agreement lodges a further claim against the former for any loss and expenses suffered pertaining to cost of repairs and/or rental and/or loss of use pursuant to the damage to GBF238B (vehicle no.) as a result of the accident.

We/I confirm that the agreement reached above is in full and final settlement of all claims of "the third party claimant" pursuant to the accident and that further this settlement is reached on a without prejudice and without admission of liability basis.

This agreement is subject to the application of Singapore law and the Singapore Courts have exclusive jurisdiction over any dispute arising out of the same.

We/I authorize you to pay the total amount of S\$ 5,287.25 to LIU'S BROTHER AUTO ENGINEERING WORKSHOP.

Dated this 21st day of November 20 24

CLAIMANT:

Signature:



Signed by "the workshop" (with chop)

Name:

Liu's Brother Auto Engineering Workshop

NRIC:

ROB No: 53291793J

Address:

No. 1 Kaki Bukit Avenue 6 #01-01

AutoBay @ Kaki Bukit

Nationality:

Singapore 417883

Occupation:

WITNESS:

Signature:



Signed by appointed Surveyor

Name:

LKK Auto Consultants Pte Ltd

NRIC:

199607198R

Address:

51 Ubi Avenue 1

#01-25 Paya Ubi Ind. Park S(408933)

Nationality:

Occupation:

**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 &amp; #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	<b>Rear Rh</b>	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	<b>Rear Lh</b>	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	<b>Rear</b>	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	<b>Rear Lh</b>	Bumper Reflector	\$ 117.60	1	\$ 117.60		\$ -
40		Tail Lamp	\$ 462.70	1	\$ 462.70		\$ -
48		Remove & reinstall Rear <b>Rh &amp; Lh</b> 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 &amp; 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

[> Back to OneMotoring](#)

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
<b>Sub-Total</b>		25.00	2.25	27.25
<b>Total Before Rounding</b>		25.00	2.25	27.25
<b>Rounding Difference</b>				0.00
<b>Total Amount Payable</b>				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.**

Claim Audit

AUDIT TRAIL				
No.	On	Audit	Remarks	By
1	02 Oct 2024 17:23	Clm Dtl Modified	Claimant's Name: -> GOLDBELL LEASING PTE LTD. Claimant's ID: -> 199001196N.	[A] HOW MEI KWAN
2	02 Oct 2024 17:23	Clm Veh Model Changed	(205376) FIAT DOBLO CARGO MAXI 1.6 D MTJ AMT GLAZE (M).	[A] HOW MEI KWAN
3	02 Oct 2024 17:23	Clm Created	Reg No: GBF238B. Acct Date: 2024/09/25. Claim Type: TP. Insurer: India International Insurance Pte Ltd (HQ). TP Insurer: MS First Capital Insurance Ltd (HQ). Workshop: Liu's Brother Auto Engineering Workshop (HQ)	[A] HOW MEI KWAN
4	02 Oct 2024 17:23	Adj Co Assigned	LKK Auto Consultants Pte Ltd (HQ):	[A] HOW MEI KWAN
5	02 Oct 2024 17:23	Adj Next Rpt Changed	Next Rpt:Final Rpt.Due Date:2024/10/11	[A] HOW MEI KWAN
6	02 Oct 2024 17:23	Adj Mandate Set	Approved:0.00.Reinsp:Adj decides.	[A] HOW MEI KWAN
7	02 Oct 2024 17:23	Label Added	(30653):Direct Settlement.	[A] HOW MEI KWAN
8	02 Oct 2024 17:23	Adj Adjuster Assigned	[None] -> MARCUS CHUA	[A] HOW MEI KWAN
9	03 Oct 2024 11:51	Clm Dtl Modified	Insured Name: -> LION CITY RENTALS PTE. LTD.. Insured ID: -> 201504621K.	[A] HOW MEI KWAN
10	23 Oct 2024 10:28	Adj Mandate Request	Cur Req:0.00:PODS Liability: 100% - BOLA 27 Remark: Insured rear-ended third party.	[A] NA MENG YAN
11	24 Oct 2024 09:07	Adj Next Rpt Changed	Next Rpt:Final Rpt.Due Date:2024/10/11. Mandate Remarks: Liability is clear.	[I] Gabriel Wee
12	24 Oct 2024 09:07	Adj Mandate Set	Approved:0.00:Liability is clear.	[I] Gabriel Wee
13	29 Oct 2024 14:46	Adj Rpt Initiated		[A] JOANNE LEE KHANG MIN
14	29 Oct 2024 14:46	Clm Dtl Modified	Claim Conclusion: -> 3.	[A] JOANNE LEE KHANG MIN
15	29 Oct 2024 14:46	Clm Dtl Modified	JPJ Reg. Date: -> 2016/05/25.	[A] JOANNE LEE KHANG MIN
16	29 Oct 2024 14:46	Clm Details Notified		[A] JOANNE LEE KHANG MIN
17	06 Nov 2024 10:19	Adj Mandate Request	Cur Req:5287.25:Liability: 100% *Quantum: \$ 5,287.25(all-in). Pls refer to adjuster report for details. *For your approval please.	[A] NA MENG YAN
18	11 Nov 2024 09:18	Adj Mandate Set	Approved:5287.25.	[I] Gabriel Wee

Date From

Date To

Audit Type

None

Go

ACTIVITY
No record

Merimen Billing for this case - Transaction History								
Bill Ref No	Bill Date	Bill Type	Acc Type	Acc Name	Co Name (Branch)	Ref 1	Ref 2	Amount
3247672	03 Oct 2024 09:13:47	TP Case (Insurer)	Motor	LKK Auto Consultants Pte Ltd	India International Insurance Pte Ltd (HQ)	GBF238B	SLF5470U	12.00
3262522	29 Oct 2024 14:46:31	OD/TP Case (Adjuster)	Motor	LKK Auto Consultants Pte Ltd	LKK Auto Consultants Pte Ltd (HQ)	GBF238B	SLF5470U	12.00