

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 Woodlands Avenue 9 Junction Woodlands Avenue 6
Involving GBE7525G **and** SMV6556D **On** 07/10/2024

We/I, Messers Goldbell Leasing Pte Ltd (ROC No: 199001196N), the registered owners of m/vehicle - GBE7525G at all material times of the above accident. Our/my vehicle was surveyed by “India Int’nl” authorized appraiser and we/I based our/my claims on his recommendation for **S\$ 3,300-00** being the repair for 03 Days (Strictly on a Without Prejudice Basis).

We/I have ascertained that you were the insurers of the driver of m/vehicle SMV6556D when the same was involved in the aforesaid accident with our/my m/vehicle - GBE7525G.

We/I whereby you are the insurers of m/vehicle SMV6556D and the driver/owner was caused solely by the negligence of your insured and as a result there of our / my m/vehicle - GBE7525G has suffered loss and damage as follows:

(a) Cost of repairs	S\$	<u>3,300-00</u>
(b) PRI LOU for pre-repair notice 02 days @ S\$ 80-00 [2982 cc]		<u>160-00</u>
(c) LOU Fee for <u>03</u> days @ S\$ 80-00 [2982 cc]		<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>3,727-25</u>

We/I enclose herewith copies of the supporting documents for vehicle no. GBE7525G 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 GBE7525G
Messers Goldbell Leasing Pte Ltd
cc. Liu’s Bro Auto Engrg Workshop



Liu's Brother Auto Engineering Workshop
No. 1 Kaki Bukit Avenue 6 #01-01 AutoBay @ Kaki Bukit Singapore 417883

UEN No: 53291793J liusbroy@gmail.com

Tel: 67411730

FINAL BILL

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

Ref Date: 23/10/2024
Ref No: GBE7525G241007
Vehicle No: GBE7525G
Model / Make: Toyota Hiace
Capacity: 2982 cc Van Turbo 5 DR Manual

Item #	Damaged Area	Description	Unit Price	Qty	Estimation / Quotation	N / SN	Cost Of Repair
1	Rear	Tailgate	\$ 2,159.30	1	\$ 2,159.30		\$ -
2		Tailgate Inner Lock	\$ 399.20	1	\$ 399.20		\$ -
3		Tailgate Weatherstrip	\$ 388.50	1	\$ 388.50		\$ -
4		Tailgate "70 KM/H" Sticker	\$ 15.00	1	\$ 15.00	SN	\$ -
5		Tailgate "8 PAX" Sticker	\$ 15.00	1	\$ 15.00	SN	\$ -
6		Tailgate Windscreen Glass Sealant	\$ 40.00	1	\$ 40.00	SN	\$ -
7		Bumper	\$ 681.40	1	\$ 681.40		\$ -
8		Bumper Clips 1 set	\$ 65.00	1	\$ 65.00	SN	\$ -
9		Bumper Reverse Sensor	\$ 220.00	1	\$ 220.00	SN	\$ -
10		End Panel Outer	\$ 665.20	1	\$ 665.20		\$ -
11		End Panel Inner	\$ 795.40	1	\$ 795.40		\$ -
12		End Panel Sealant	\$ 50.00	1	\$ 50.00	SN	\$ -
13		"Corporate" Advertisement & Artwork			\$ 400.00	SN	\$ -
14		Remove and refix rear bumper reverse sensor			\$ 80.00		\$ -
15		Remove & reinstall Tailgate Glass to facilitate repairs			\$ 120.00		\$ -
16		Remove and refix rear tailgate components & wiper mechanism			\$ 100.00		\$ -
17		Labor for Panel Beating, Cut, Weld, Straighten & Replacing Parts Etc			\$ 800.00		\$ -
18		To putty & spray painting & including touch up paint on accident affected areas			\$ 800.00		\$ -
19		To apply Rust Proofing , reseal tuff-coating treatment on accident area			\$ 100.00		\$ -

Total Parts & Labour of estimate for damaged vehicle

\$ 7,894.00

Total amount in Lumpsum Basis for repaired vehicle

\$ 3,300.00

SDL Three Thousand Three Hundred Only



Liu's Bro Auto Engrg Wks

Land Transport Authority
10 Sin Ming Drive
Singapore 575701
GST Registration No. : M4-0006529-2

Print Date/Time : 23 Oct 2024 / 15:16:20

Receipt Date/Time : 23 Oct 2024 / 15:16:15

Tax Invoice/Receipt

Receipt No. : ITNET-00000-241023-002633

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 - SMV6556D As at 07 Oct 2024/13:40:00 Insurance Co: INDIA INT'L INS PTE LTD				
1	Insurance Enquiry - SMV6556D			
	Enquiry Fee	25.00	2.25	27.25
	20241023151511271171			
	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.