



# GOLDBELL ENGINEERING

Industrial Vehicles. Financial Services.  
41,000 Served. And Counting.

**GOLDBELL ENGINEERING PTE LTD**

Main Office: 8 Tuas Avenue 18 Singapore 638892 Tel: 6861 0007 Fax: 6861 3676

Finance: 8 Tuas Avenue 18 Singapore 638892 Tel: 6861 0007 Fax: 6862 3500

Website: [www.goldbell.com.sg](http://www.goldbell.com.sg)

Co. Reg. No.: 198003963G

14 March 2025

Our Reference : YQ3525Y

Your Reference : YQ8884C

India International Insurance Pte Ltd  
64 Cecil Street,  
#04-02 IOB Building,  
Singapore 049711.

Dear Sir/Madam,

**Subject: Accident case between YQ3525Y & YQ8884C on 28/12/2024 at 83 Marine Parade Central**

We refer to the above case.

We are instructed by our client to file claim for the damages against your insured.

Our client has suffered loss and damage as a result of your Insured's negligence in the driving of vehicle No. YQ8884C.

We quantify our client's claim as follows:

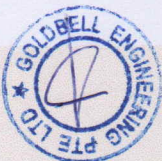
1. Cost of Repair	S\$	3,324.50
2. Loss of Rental (\$294.30 x 3 days)	S\$	882.90
3. TP insurer search fees	S\$	2.18
<b>Total</b>	<b>S\$</b>	<b>4,209.58</b>

We hereby append the following relevant documents for your perusal:

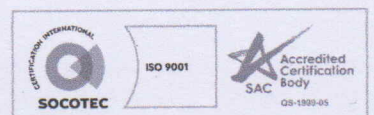
- I. Repair Bill Tax Invoice
- II. Letter of Authority
- III. Loss of Rental
- IV. TP insurer search fees

Please let us know within the next 14 days from the receipt of this letter, whether you are prepared to accept all the above amount.

Best regards,



Kon Yin Siew  
Customer Service Advisor, Motor Claims  
Goldbell Engineering Pte Ltd  
Mobile : 9763 6433  
Email : [konyinsiew@goldbell.com.sg](mailto:konyinsiew@goldbell.com.sg)







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INDIA INTERNATIONAL INSURANCE PTE LTD  
64 CECIL STREET  
#04-02 IOB BUILDING  
SINGAPORE 049711



### TAX INVOICE

GST Reg No. : M9-0002514-E  
Invoice No. : EXI00471048  
Invoice Date. : 14-03-2025  
Account No. : C00001902  
Quotation No. : 225562  
Work Order No. : 1674670  
Service Centre. : ANG MO KIO  
Agreement No. : ECVBTBEW-E62308001  
Credit Term. : CREDIT  
Salesman. : TAYWEIHUNG

### PARTICULARS

### AMOUNT SGD

Reg No : YQ3525Y  
Chassis No : FEB71EA35045  
Engine No : 4P10E47716  
Model No : FEB71ER4SDEN CBU MT  
Mileage : 143277  
SRR No :

ACCIDENT REPAIR: GBE/SVC/SALES-AMK  
DATE OF ACCIDENT: 28/12/2024  
POLICY NO.: DMCG24004326

\*\*\*\* TP CLAIM - INDIA \*\*\*\*

Description	QTY	Disc	Net Price	Ext Price
COSTS OF REPAIR - PART BY PART	1	N	3050.00	3050.00

Parts Charges: 3050.00

#Package Include Parts & labour

Sub Total: 3050.00

GST @ 9.00 % 274.50

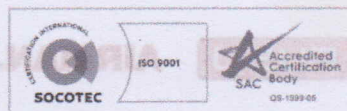
E. & O. E

**TOTAL 3324.50**

FUSO

AIRMAN

bizSAFE  
STAR







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### Mode of Payment:

- 1) Bank Transfer / Giro: (Preferred Mode of Payment)  
DBS Bank Ltd. Account number 001-042366-5
- 2) PayNow: (Preferred Mode of Payment)  
Enter UEN 198003963G  
Scan QR code for payment
- 3) Cheque:  
Please make all cheques payable to Goldbell Engineering Pte Ltd.  
No receipts will be issued for Cheque Payments.  
Please send payments to 8 Tuas Ave 18 Singapore 638892.

### Scan to Pay:

GOLDBELL ENGINEERING PL



### Terms and conditions of sales

Interest at 1.5% per month will be charged on overdue account

This is a computer generated document. No signature is required.

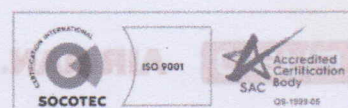
Reg No	YQ3525Y
Chassis No	FEB71EA35045
Engine No	4P10E47716
Model No	FEB71ERASDEN CBU MT
Mileage	143277
SRR No	
ACCIDENT REPAIR: GBSVCSALES-AMK	
DATE OF ACCIDENT: 28/12/2024	
POLICY NO.: DMCG24004326	
***** TP CLAIM - INDIA *****	
Description	COSTS OF REPAIR - PART BY
QTY	1
Disc	N
Net Price	3050.00
Exc Price	3050.00
Parts Charges:	3050.00
Sub Total:	3050.00
GST @ 9.00 %	274.50
TOTAL	3324.50

FUSO

AIRMAN

SAFARI

bizSAFE  
STAR





LETTER OF AUTHORITY

I/We, Japan Home (Retail) Pte Ltd, owner of YQ3525Y (Vehicle no.) hereby authorize Goldbell Engineering Pte Ltd to act on my/our behalf with respect to my/our claim for repair costs and/or rental and/or loss of use for my vehicle no. YQ3525Y that was damage pursuant to the accident which occurred on 28/12/2024 at/along 83 Marine Parade Central involving vehicle no. YQ8884C.

I/We permit Goldbell Engineering Pte Ltd to have full discretion to settle my/our above-mentioned claim in a manner that they deem fit and to sign any discharge voucher or receive any payment on my/our behalf further to the settlement of my/our claim with payment cheque/s being made in favor of Goldbell Engineering Pte Ltd.

I/We authorize Goldbell Engineering Pte Ltd to have full discretion in the usage of my/our (owner and or driver) NRIC, work permit, driving license and whatsoever identification card, indemnity against PDPA terms and conditions.

I/We acknowledge that any settlement that Goldbell Engineering Pte Ltd may reach on my/our behalf is in full and final settlement of my/our property damage claims against the owner/ driver/ motor insurer of the third party vehicle bearing registration number YQ8884C and is on a without prejudice / without admission of liability basis insofar as the driver/ owner/ motor insurer of vehicle concerned.

Date this 28 day of Feb. (month) 2025 (year)

ClaimantVehicle Driver

(Vehicle owner or Company representative)

  
KC TOH  
Warehouse Asst Manager

Signature

Signature

KC Toh.

Full name as per Identity card

Full name as per Identity card

  
日本の家  
JAPAN HOME  
GOODS RECEIVED, CONTENTS UNCHECKED

Company Stamp if applicable

Company Stamp if applicable





# SB EXPRESS LOGISTICS PTE LTD

38 Jalan Buroh ,  
#08-01 Hankyu Hanshin Logistics Centre,  
Singapore 619504.  
Tel: 67476188  
Company Reg. No: 201540092K  
GST Reg. No: 201540092K

## TAX INVOICE

Invoice no: 20250147  
Date: 27/2/2025  
Page: 1

Bill To:
Japan Home (Retail) Pte Ltd 3 Changi South Street 2, #03-00 Xilin Districentre Building A, Singapore 486548.

Descriptions	Quantity	Unit Price	Amount
Rental for 14Ft Tailgate Box Truck for 24/02/2025 to 27/02/2025 S\$270.00 x 3 days	1	\$810.00	\$810.00

Payment Request (Dept: )		
<b>KC TOH</b> Warehouse Asst Manager	<b>PEGGY TAN</b> General Manager	
Name & Signature	Name & Signature	Name & Signature
Requested By	Approved By	Approved By
Date: 28/2/25	Date: 28/2/25	Date:

Cheque should be crossed and payable to:  
**SB EXPRESS LOGISTICS PTE LTD**  
DBS Bank 023-905533-8

SUB TOTAL	\$810.00
Add GST 9%	\$72.90
<b>Total</b>	<b>\$882.90</b>



INSURER ENQUIRY

Find insurer

Vehicle reg. no.

YQ8884C

Date of Accident

28/12/2024



Reset

% RESULT & RECEIPT

TP Insurer Enquiry

Insurance ..... India International Insurance ...

Period of Insurance ..... 15/10/2024 - 14/10/2025

Requested By ..... Kon Yin Siew (GOLDBELL ENGI...

Requested Date ..... 30/12/2024 13:34

Payment details

Request Amount: **S\$2**

GST Amount: **S\$0.18**

Total Amount Due (GST Inclusive): **S\$2.18**

General Insurance Association

Records Management Centre

GST Registration No: **M400017735**