

Our Ref: GBL6863A240628

Date: 14/07/2024

Your Ref: D24005738MFCT/CTPL/TPD2

MS First Capital Insurance Limited
16 Raffles Quay #42-01
Hong Leong Building
Singapore 048581
Motor Claims Department

Dear Sir / Madam

Traffic Accident Along Towards Upper Changi Road North
Involving GBL6863A and SHA5995X On 28/06/2024

We/I, Goldbell Leasing Pte Ltd (NRIC / ROC No: 199001196N), the registered owners of m/vehicle - GBL6863A at all material times of the above accident. Our/my vehicle was surveyed by "LKK Auto Consultants Pte Ltd" authorized appraiser and we/I based our/my claims on his recommendation for S\$ 4,142-00 w/GST being the repair for 05 Days (Strictly on a Without Prejudice Basis).

We/I have ascertained that you were the insurers of the driver of m/vehicle SHA5995X when the same was involved in the aforesaid accident with our/my m/vehicle - GBL6863A.

We/I whereby you are the insurers of m/vehicle SHA5995X and the driver/owner was caused solely by the negligence of your insured and as a result there of our / my m/vehicle - GBL6863A has suffered loss and damage as follows:

Cost of repairs	S\$	<u>4,142-00 w/GST</u>
LOU for pre-repair notice 02 days @ S\$ <u>80-00</u> [2982 cc]		<u>160-00</u>
LOU Fee for <u>05</u> days @S\$ <u>80-00</u> [2982 cc]		<u>400-00</u>
Rental Fee Invoice No: _____		<u>2-18</u>
GIA / LTA search fee		<u>2-18</u>
Towing Fee (Cash Sale No _____)		<u> </u>
Survey Fee		<u> </u>
Total Amount	S\$	<u>4,704-18</u>

We/I enclose herewith copies of the supporting documents for vehicle no. GBL6863A as follows:-

- (i) Motor Accident Report & Documents;
- (ii) Repair Invoices;

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 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 GBL6863A
Messers Goldbell Leasing Pte Ltd
cc. Liu's Bro Auto Workshop

Authorization To Act

Attn: Motor Claims Department
MS First Capital Insurance Limited
16 Raffles Quay #42-01
Hong Leong Building
Singapore 048581

I / We, Messers Goldbell Leasing Pte Ltd (“the third party claimant”) No. 59 Senoko Road Singapore 758123 (address), owner of GBL6863A (vehicle no.) hereby authorize Liu’s Brother Auto 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. GBL6863A that was damaged pursuant to the accident which occurred on 28/06/2024 (date) along Upper Changi Road East Towards Upper Changi Road North(location) involving SHA5995X (“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 16th day of August (month) 20 24 (year)

3rd 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 Workshop

Address: No. 1 Kaki Bukit Avenue 6

AutoBay @ Kaki Bukit

#01-01 Singapore 417883

ROB No: 42674600K

DISCHARGE RECEIPT

CLAIM REFERENCE : D24005738MFCT / CTPL/TPD 2
ACCIDENT DATE : 28/06/2024
ACCIDENT LOCATION : UPPER CHANGI ROAD EAST TOWARDS UPPER CHANGI ROAD NORTH
INSURED : COMFORT TRANSPORTATION PTE LTD
INSURED DRIVER : GOH KIM LAM
INSURED VEHICLE : SHA5995X
INVOLVED PARTY : GBL6863A
SETTLEMENT SUM : \$4,544.18

I/We, the undernoted CLAIMANT being the person/entity entitled to receive the compensation in relation to the accident, hereby agree to accept the SETTLEMENT SUM as full and final settlement of all claims for damages, costs & disbursements arising out of the ACCIDENT, and I/WE also agree that the said settlement sum:

1. is paid without admission of liability on the part of MS First Capital Insurance Limited and/or its INSURED and/or its INSURED DRIVER in respect of the said loss and for damage whether now or hereafter to become manifest,
2. is accepted by me/us to the intent that the said MS First Capital Insurance Limited and /or its INSURED and/or its INSURED DRIVER be absolutely and finally discharged from all claims whatsoever which I/WE now or hereafter may have arising out of or connected with or traceable to the said accident.

I/WE acknowledge that this DISCHARGE RECEIPT is not to be construed as an admission of liability on the part of MS First Capital Insurance Limited and/or its INSURED and /or its INSURED DRIVER and it shall not be used as evidence in any claims or actions which may be made against them or any of them.

CLAIMANT: Goldbell Leasing Pte Ltd
1XXXXX196N
No. 59 Senoko Road
Singapore 758123

Signature and Date :
16/08/2024



WITNESS : Low Siew Yian
SXXXX134B

Signature and Date :
16/08/2024



Remark:- "The contents of this document apply to vehicle damages only. All personal injuries and damages arising therefrom are excluded from the ambit and application of this document"

**Liu's Brother Auto Workshop**

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

UEN & GST No: 42674600K

liusbro@gmail.com

Tel: 67411730

FINAL BILL

Name: MS First Capital Insurance Limited

Address: Motor Claims Department

16 Raffles Quay #42-01

Hong Leong Building Singapore 048581

Ref Date:

14/07/2024

Ref No:

GBL6863A240628

Vehicle No:

GBL6863A

Model / Make:

Toyota Hiace

Capacity: 2982 cc

Van Turbo 5 DR MT

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 "Toyota" Motif	\$ 70.50	1	\$ 70.50		\$ -
5		Tailgate "70 KM/H" Sticker	\$ 15.00	1	\$ 15.00	SN	\$ -
6		Tailgate "8 PAX" Sticker	\$ 15.00	1	\$ 15.00	SN	\$ -
7		Tailgate Windscreen Glass	\$ 1,102.30	1	\$ 1,102.30		\$ -
8		Tailgate Windscreen Glass Sealant	\$ 40.00	1	\$ 40.00	SN	\$ -
9		Bumper	\$ 681.40	1	\$ 681.40		\$ -
10		Bumper Clips 1 set	\$ 65.00	1	\$ 65.00	SN	\$ -
11		Bumper Reverse Sensor	\$ 220.00	1	\$ 220.00	SN	\$ -
12		End Panel Outer	\$ 665.20	1	\$ 665.20		\$ -
13		End Panel Inner	\$ 795.40	1	\$ 795.40		\$ -
14		End Panel Sealant	\$ 50.00	1	\$ 50.00	SN	\$ -
15		"Corporate" Advertisement & Artwork			\$ 400.00	SN	\$ -
16		Remove and refix rear bumper reverse sensor			\$ 80.00		\$ -
17		Remove & reinstall Tailgate Glass to facilitate repairs			\$ 120.00		\$ -
18		Remove and refix rear tailgate components & wiper mechanism			\$ 100.00		\$ -
19		Labor for Panel Beating, Cut, Weld, Straighten & Replacing Parts Etc			\$ 800.00		\$ -
20		To putty & spray painting & including touch up paint on accident affected areas			\$ 600.00		\$ -
21		To apply Rust Proofing , reseal tuff-coating treatment on accident area			\$ 80.00		\$ -

Total Parts & Labour of estimate for damaged vehicle

Sub-Total

\$ 8,846.80

Total amount in Lumpsum Basis for repaired vehicle

GST TAX

9.00%

\$ 796.21

\$ 3,800.00

\$ 342.00

Grand Total

\$ 9,643.01

\$ 4,142.00

SDL Four Thousand One Hundred Forty-Two Only

w/GST



Liu's Brother Auto Workshop


INSURER ENQUIRY

Find
insurer

Vehicle reg. no.

SHA5995X

Date of Accident

28/06/2024 

Reset

% RESULT & RECEIPT

TP Insurer Enquiry

Insurance **MS First Capital Insurance Ltd**

Period of Insurance **01/01/2024 - 31/12/2024**

Requested By **Susan Low (Liu's Brother Auto...**

Requested Date **03/07/2024 09:05**

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**

Daphne Lee (LKK Auto)

From: Karen Tan <karentan@msfirstcapital.com.sg>
Sent: Wednesday, 14 August 2024 3:51 PM
To: Daphne Lee (LKK Auto)
Cc: Admin A
Subject: RE: GBL 6863A & SHA 5995X (DOA: 28/06/2024) (OUR REF: D24005738MFCT / CTPL / TPD 2)

Dear Daphne,

You have our mandate to settle as follows:

	Claimed Amount	Revised Amount	MSFC mandate
1. Cost of Repair	\$ 8,846.80	\$ 4,142.00 (L/S) (w/GST)	\$ 4,142.00 (L/S) (w/GST)
2. Loss of Use (5 days x \$80.00)	\$ 400.00	\$ 400.00 (5 days x \$80.00)	\$ 300.00 to \$ 400.00 (5 days x \$60 to \$80.00)
3. LTA/GIA Search Fee	\$ 2.18	\$ 2.18	\$2.00 to \$ 2.18
Total	\$ 9,248.98	\$ 4,544.18	\$ 4,444.00 to 4,544.18

Best Regards,

Karen Tan

Motor Claims Dept.

MS First Capital Insurance Ltd | 16 Raffles Quay #42-01 Hong Leong Building Singapore 048581 | DID : 6359 1805

| Fax No. : 6223 0541 | Company Regn. No. 195000106C

A Member of **MS&AD** INSURANCE GROUP

Personal Data Protection Act 2012 ("PDPA"):

Under the PDPA, there are various requirements that regulate the processing of your personal data. Please refer to <http://www.msfirstcapital.com.sg> for details of PDPA Personal Data Collection Statement.

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From: Daphne Lee (LKK Auto) <daphnelee@lkkauto.com>
Sent: Monday, August 12, 2024 9:49 AM
To: Betty Wong <BettyWong@msfirstcapital.com.sg>; Karen Tan <karentan@msfirstcapital.com.sg>
Cc: Admin A <admin-a@lkkauto.com>
Subject: RE: GBL 6863A & SHA 5995X (DOA: 28/06/2024) (OUR REF: D24005738MFCT / CTPL / TPD 2)

Dear Karen,

Your Ref: D24005738MFCT/CTPL/TPD2

We refer to the above matter and your email below.

ACCIDENT INVOLVING GBL 6863A AND SHA 5995X ON 28/06/2024

We have highlighted to your good office on 04/07/2024 of Third-Party's request to do Direct Settlement with our Principal, MS First Capital Limited.

It is an accident under BOLA: 27. OID hit onto rear TP.

Basing on the report of the circumstance of the accident, we propose to settle third-party claim at 100% liability.

Summary to offer to repairer **LIU'S BROTHER AUTO ENGINEERING WORKSHOP** is as follows: -

	Claimed Amount	Revised Amount
1. Cost of Repair	\$ 8,846.80	\$ 4,142.00 (L/S) (w/GST)
2. Loss of Use (5 days x \$80.00)	\$ 400.00	\$ 400.00 (5 days x \$80.00)
3. LTA/GIA Search Fee	\$ 2.18	\$ 2.18
Total	\$ 9,248.98	\$ 4,544.18

*5 days recommendation for repair.

Relevant supporting claim documents are attached herewith for your perusal and reference.

Kindly note that this inspection report dated 30/07/2024 is only for mandate purpose.

The above is for your approval please.

Thank You.

Best Regards,

Daphne Lee (Ms) | Case Handler

Third Party Direct Settlement

LKK Auto Consultants Pte Ltd

Phone: 6841 2157 | Email: DaphneLee@lkkauto.com

HQ : Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #01-25 | S(408933)

From: Rajes (LKK Auto) <rajes@lkkauto.com>

Sent: Thursday, July 4, 2024 11:05 AM

To: Betty Wong <BettyWong@msfirstcapital.com.sg>; assignments <assignments@lkkauto.com>; Admin A <admin-a@lkkauto.com>

Cc: Karen Tan <karentan@msfirstcapital.com.sg>

Subject: RE: NEW ASSIGNMENT (OUR REF: D24005738MFCT / CTPL / TPD 2)

Dear Betty,

Thank you for the assignment.

Best Regards,

Rajes | Admin

LKK Auto Consultants Pte Ltd

Phone: 6841-1972 | email: assignments@lkkauto.com | fax: 6256-4315

Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #01-25 | S(408933)

From: Betty Wong <BettyWong@msfirstcapital.com.sg>

Sent: Wednesday, July 3, 2024 4:11 PM

To: assignments <assignments@lkkauto.com>

Cc: Susan Low <liusbro@ymail.com>; Karen Tan <karentan@msfirstcapital.com.sg>

Subject: NEW ASSIGNMENT (OUR REF: D24005738MFCT / CTPL / TPD 2)