

Our Ref: GBB4091B180510

Date: 04/07/2018

Your Ref:

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

Attn: Motor Claims Department

Dear Sir / Madam

**TRAFFIC ACCIDENT ALONG BUKIT BATOK EAST AVENUE 3
INVOLVING GBB4091B AND SHC3891P ON 10/05/2018**

We/I, **Messers Goldbell Leasing Pte Ltd** (Nric / ROC No: **199001196N**), the registered owners of m/vehicle – **GBB4091B** at all material times of the above accident. Our/my vehicle was surveyed by "India" authorized appraiser and we/I based our/my claims on his recommendation for **S\$3,600-00** 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 **SHC3891P** when the same was involved in the aforesaid accident with our/my m/vehicle – **GBB4091B**.

We/I whereby you are the insurers of m/vehicle **SHC3891P** and the driver / owner was caused solely by the negligence of your insured and as a result there of our / my m/vehicle – **GBB4091B** has suffered loss and damage as follows:

(a) Cost of repairs	S\$	3,600-00
(b) LOU for pre-repair notice 02 days @\$60-00		120-00
(c) LOU Fee for 04 days @\$60-00		240-00
(d) GIA / LTA search fee		7-45

Total Amount

S\$ 3,967-45

We/I enclose herewith copies of the supporting documents for vehicle no. **GBB4091B** as follows:-

- (i) Motor Accident Report;
- (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 Engineering Workshop**. Forward the cheque to No. 1 Kaki Bukit Avenue 6 #01-01 AutoBay @ Kaki Bukit Singapore 417883.

Thank you.

Yours faithfully,



The owner of m/vehicle **GBB4091B**
Messers Goldbell Leasing Pte Ltd
cc. Liu's Bro Auto Engrg Ws

**LIU'S BROTHER AUTO ENGINEERING WORKSHOP**

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

ROB No: 53291793J . Tel: 6741-1730 / 731 . Fax: 6744-5746. Email: liusbro@gmail.com

Invoice/Ref No: GBB4091B180510

Final Bill

Customer

Name: India International Insurance Pte Ltd

Date: 04-07-18

Address: Motor Claims Department

Vehicle No: GBB4091B

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

Model/Make: Fiat Fiorino 1.3

IOB Building

Singapore 049711

MJTD (2252L20)

Item No.	Descriptions Of Parts	Original Quotation / Estimation	Revised Quotation / Cost Of Repair
1	Rear Lh Tailgate	\$ 1,875.60	\$ -
2	Tailgate Number Plate Lamp 02 pcs (@ \$51.50)	\$ 103.00	\$ -
3	Tailgate Hinge 02 pcs (@ \$166.30)	\$ 332.60	\$ -
4	Tailgate Number Plate and Base	\$ 45.00	\$ -
5	Tailgate Glass Sealant	\$ 80.00	\$ -
6	Bumper	\$ 627.00	\$ -
7	Bumper Clips 1 set	\$ 50.00	\$ -
8	Bumper Reinforcement	\$ 752.00	\$ -
9	Bumper Reverse Sensor	\$ 220.00	\$ -
10	End Panel	\$ 680.00	\$ -
11	"Corporate Advertisement" Sticker	\$ 400.00	\$ -
	Labor for Panel Beating, Cut, Weld, Straighten & Replacing Parts Etc	\$ 800.00	\$ -
	To putty & spray painting & including touch up paint on accident affected area	\$ 600.00	\$ -
	Remove and refix rear tailgate components & wiper mechanism	\$ 60.00	\$ -
	To check all wiring & electrical component for proper function	\$ 60.00	\$ -
	Remove and refix rear reverse sensor	\$ 80.00	\$ -
	Remove & reinstall Windscreen Glass to facilitate repairs & perform water test	\$ 120.00	\$ -
	To apply Rust Proofing , reseal tuff-coating treatment on accident area	\$ 80.00	\$ -

Total Parts & Labour of estimate for damaged vehicle

\$ 6,965.20

Total amount in Lump Sum Basis for repaired vehicle

\$ 3,600.00

SDLS: Three Thousand Six Hundred Only



M/s Liu's Brother Auto Engrg Wks

Land Transport Authority

10 Sui Ming Drive

Land Transport Authority

Singapore 575701

10 Sui Ming Drive

Singapore 575701

GST Registration No. M4-0006525-2

GST Reference No. M4-0006525-2



Total Amount Payable

Print Date/Time 23 May 2018 / 14:28:48

7.45

Receipt Date/Time 23 May 2018 / 14:28:48

Tax Invoice/Receipt Date/Time 23 May 2018 / 14:28:48

Tax Invoice/Receipt

Receipt No. ITNET 00000-180523-001401

Previous Receipt No. 00000-180523-001400

S/N Item Description/

Business Transaction Reference

Business Transaction Reference

Result of Insurance Enquiry - SHC3891P

As at 10 May 2018/12:55:00

Result of Insurance Enquiry - SHC3891P

As at 10 May 2018/12:55:00

Insurance Co. INDIA INTL INS PTE LTD

Enquiry Fee

20180523142848/3891P

Enquiry Fee

20180523142848/3891P

Amount GST Amount

Before GST After GST

(S\$) (S\$) (S\$)

GST Rate (S\$)

(S\$)

(S\$)

(S\$)

(S\$)

(S\$)

(S\$)

(S\$)

(S\$)

Sub Total

7.00

0.49

7.49

Total After Rounding

7.00

0.49

7.49

Total Before Rounding

7.00

0.49

7.49

Total Amount Payable

7.45

0.00

7.45

Total Change

0.00

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0.00

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THANK YOU AND HAVE A NICE DAY!

THANK YOU AND HAVE A NICE DAY!

Please ensure that all payments to the Authority are good and payments made by the payment service provider / financial institution. Otherwise, the transaction and receipt are void and late fee may apply.

Print Receipt

OK

Save as PDF

https://vrl.lta.gov.sg/ta/vrl/action-completePayment?LTA_NC_REF=180523001401

23-May-18

https://vrl.lta.gov.sg/ta/vrl/action-completePayment?LTA_NC_REF=180523001401

23-May-18

[> Back to OneMotoring](#)**Enquire PARF/COE Rebate for Registered Vehicle****Vehicle Owner Particulars**

Owner ID Type:

Company

Owner ID:

1196N

Vehicle Details

Vehicle No.:

GBB4091B

Vehicle to be Exported:

No

Intended De-registration Date:

23 May 2018

Vehicle Make:

FIAT

Vehicle Model:

FIORINO 1.3MJTD (225.2L20)

Primary Colour:

White

Manufacturing Year:

2008

Engine No.:

199A20002933873

Chassis No.:

ZFA22500000044575

Maximum Power Output:

-

Open Market Value:

\$17,846.00

Original Registration Date:

25 Feb 2009

First Registration Date:

25 Feb 2009

Transfer Count:

1

Actual ARF Paid:

\$893.00

Intended PARF Rebate Details

PARF Eligibility:

No

PARF Eligibility Expiry Date:

-

PARF Rebate Amount:

\$0.00

Intended COE Rebate Details

COE Expiry Date:

24 Feb 2019

COE Category:

C - Goods Vehicle & Bus

COE Period(Years):

10

QP Paid:

\$2,590.00

COE Rebate Amount:

\$195.00

Total Rebate Amount:**\$195.00**

The information contained herein is correct as at 23 May 2018

OK