

Our Ref: GBF1037H181101

Date: 17/11/2018

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 UBI AVENUE 4 BESIDE SCDF HEADQUARTER
INVOLVING GBF1037H AND SHB4111G ON 01/11/2018**

We/I, **Messers Goldbell Leasing Pte Ltd** (Nric / ROC No: **199001196N**), the registered owners of m/vehicle – **GBF1037H** 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\$500-00** 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 **SHB4111G** when the same was involved in the aforesaid accident with our/my m/vehicle – **GBH1037H**.

We/I whereby you are the insurers of m/vehicle **SHB4111G** and the driver / owner was caused solely by the negligence of your insured and as a result there of our / my m/vehicle – **GBF1037H** has suffered loss and damage as follows:

(a) Cost of repairs	S\$	500-00
(b) LOU for pre-repair notice 02 days @\$60-00		120-00
(c) LOU Fee for 03 days @\$60-00		180-00
(d) GIA / LTA search fee		7-45

Total Amount	S\$	807-45
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We/I enclose herewith copies of the supporting documents for vehicle no. **GBF1037H** 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 **GBF1037H**
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@ymail.com

Invoice/Ref No: GBF1037H181101

Final Bill

Customer		Date:	08-11-18
Name:	India International Insurance Pte Ltd	Vehicle No:	GBF1037H
Address:	Motor Claims Department	Model/Make:	Fiat Doblo Cargo
	64 Cecil Street #04-00 & #05-00		Maxi 1.6 MTJ AMT D/AB Panel
	IOB Building		
	Singapore 049711		

Item No.	Descriptions Of Parts	Original Quotation / Estimation	Revised Quotation / Cost Of Repair
1	Rear Lh Bumper	\$ 745.00	\$ -
2	Bumper Clips 1 set	\$ 65.00	\$ -
3	Bumper Side Holder	\$ 65.00	\$ -
4	Bumper Side Holder 2 pcs (@ S\$10.50)	\$ 21.00	\$ -
	Remove and refix rear bumper reverse sensor	\$ 60.00	\$ -
	To check all wiring & electrical component for proper function	\$ 50.00	\$ -
	Labor for Panel Beating, Cut, Weld, Straighten & Replacing Parts Etc	\$ 600.00	\$ -
	To putty & spray painting & including touch up paint on accident aff	\$ 700.00	\$ -

Total Parts & Labour of estimate for damaged vehicle

\$ 2,306.00

Total amount in Lump Sum Basis for repaired vehicle

\$ 500.00

SDLS: Five Hundred Only



M/s Liu's Brother Auto Engrg Wks

> Back to OneMotoring

Land Transport Authority

Land Transport Authority

10 Sin Ming Drive

Singapore 575701

GST Registration No. : M4-0006529-2

Print Date/Time : 08 Nov 2018 / 13:51:26

Receipt Date/Time : 08 Nov 2018 / 13:51:26

Tax Invoice/Receipt

Receipt No. : ITNET-00000-181108-001258

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 - SHB4111G As at 01 Nov 2018/18:15:00 Insurance Co: INDIA INT'L INS PTE LTD				
1	Insurance Enquiry - SHB4111G Enquiry Fee 20181108134937412001	7.00	0.49	7.49
Sub-Total		7.00	0.49	7.49
Total Before Rounding		7.00	0.49	7.49
Rounding Difference				0.04
Total Amount Payable				7.45
Paid By				
	xxxxxxxxxxxx4559	Credit Card: Visa/MasterCard		7.45
Total				7.45
Cash Change				0.00
Tendered Amount				7.45
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.