

Our Ref: YN6201C190118

Date: 19/02/2019

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 TOWARDS UBI ROAD 1 NEAR LAMP POST 15  
INVOLVING YN6201C AND SJZ5791L ON 18/01/2019**

We/I, **Messers Goldbell Leasing Pte Ltd** (Nric / ROC No: **199001196N**), the registered owners of m/vehicle – **YN6201C** 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\$1,020-00** 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 **SJZ5791L** when the same was involved in the aforesaid accident with our/my m/vehicle – **YN6201C**.

We/I whereby you are the insurers of m/vehicle **SJZ5791L** and the driver / owner was caused solely by the negligence of your insured and as a result there of our / my m/vehicle – **YN6201C** has suffered loss and damage as follows:

(a) Cost of repairs	S\$	1,020-00
(b) LOU for pre-repair notice 02 days @S\$80-00		160-00
(c) LOU Fee for 03 days @S\$80-00		240-00
(d) GIA / LTA search fee		7-45

<b>Total Amount</b>	<b>S\$</b>	<b>1,427-45</b>
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We/I enclose herewith copies of the supporting documents for vehicle no. **YN6201C** 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 **YN6201C**  
Messers Goldbell Leasing Pte Ltd  
cc. Liu's Bro Auto Engrg Ws

# Authorization To Act

## **Attn: Motor Claims Department**

India International Insurance Pte Ltd

64 Cecil Street #04 / #05

IOB Building

Singapore 049711


I / We, Messers Goldbell Leasing Pte Ltd ("the third party claimant") of No. 48 Changi South Street 1 Singapore 486130 (address), owner of YN6201C (vehicle no.) hereby authorize Liu's Brother Auto Engineering 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. YN6201C that was damaged pursuant to the accident which occurred on 18/01/2019 (date) along Ubi Avenue 4 Towards Ubi Road 1 Near Lamp Post 15 (location) involving SJZ5791L ("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 19th day of November (month) 20 19 (year)

### **3<sup>rd</sup> Party Claimant:**

Signature:   
Name: Goldbell Leasing Pte Ltd  
Address: No. 18 Tuas Avenue 10  
Singapore 639142  
Nric/ROC No: 199001196N

### **Workshop:**

Signature:   
Name: Liu's Brother Auto Engrg Workshop  
Address: 1 Kaki Bukit Avenue 6 #01-01  
AutoBay @ Kaki Bukit  
Singapore 417883  
ROB No: 53291793J

## EXPRESS SETTLEMENT

### DISCHARGE VOUCHER III-Direct Settlement (PODS)

India Ref: TP / MC20192034  
 Claimant Ref: YH201C

We/I, LIU'S BROTHER AUTO ENGINEERING WORKSHOP ("the workshop") hereby confirm that we/I have reached an agreement with the appointed Surveyor of India International Insurance Pte Ltd LKK Auto Consultants Pte Ltd (name of Surveyor) with respect to the amount claimed for S\$ 1,020.00 (repair cost), S\$ 400.00 (loss of use/rental), S\$ 7.45 (search fee), vehicle no. YH201C that was damaged pursuant to the accident which occurred on 18/01/2019 (date) at UBI AVE 4 (location) involving vehicle no. SJZ5781L (insured vehicle). This is pursuant to the inspection conducted on 31/01/2019 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner GOLDBELL LEASING PTE LTD ("the third party claimant") of vehicle no. YH201C to make the claim as set out in the above paragraph and we/I have full authority to settle the matter on his/her behalf in a manner that we/I deem fit. We/I enclose herein the letter of authority given by "the third party claimant".

We/I further confirm that we/I will indemnify India International Insurance Pte Ltd for all damages, loss and/or expense that they will or have already incurred in the event that "the third party claimant" after the above said agreement lodges a further claim against the former for any loss and expenses suffered pertaining to cost of repairs and/or rental and/or loss of use pursuant to the damage to YH201C (vehicle no.) as a result of the accident.

We/I confirm that the agreement reached above is in full and final settlement of all claims of "the third party claimant" pursuant to the accident and that further this settlement is reached on a without prejudice and without admission of liability basis.

This agreement is subject to the application of Singapore law and the Singapore Courts have exclusive jurisdiction over any dispute arising out of the same.

We/I authorize you to pay the total amount of S\$ 1,427.45 to LIU'S BROTHER AUTO ENGINEERING WORKSHOP.

Dated this 19th day of November 2019

CLAIMANT:

Signature:

Signed by "the workshop" (with chop)

Name:

Liu's Brother Auto Engineering Workshop

NRIC:

53291793J

Address:

No. 1 Kaki Bukit Avenue 5 #01-01  
AutoBay @ Kaki Bukit Singapore 417883

Nationality:

Occupation:

WITNESS:

Signature:

Signed by appointed Surveyor

Name:

LKK Auto Consultants Pte Ltd

NRIC:

199607198R

Address:

51 Ubi Avenue 1  
#01-25 Paya Ubi Ind. Park S(408933)

Nationality:

Occupation:



**LIU'S BROTHER AUTO ENGINEERING WORKSHOP**

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

ROB No: 53201793 | Tel: 6744-1730 / 731. Fax: 6744-5746. Email: liusbros@gmail.com

Invoice/Ref No: YN6201C190118

**Final Bill**

<b>Customer</b>		
<b>Name:</b>	India International Insurance Pte Ltd	<b>Date:</b> 19-02-19
<b>Address</b>	Motor Claims Department	<b>Vehicle No:</b> YN6201C
	64 Cecil Street #04-00 & #05-00	<b>Model/Make:</b> Mitsubishi
	IOB Building Singapore 049711	<b>Canter</b> FEB21ER3SDEB (CBU)

Item No.	Descriptions Of Parts	Original Quotation / Estimation	Revised Quotation / Cost Of Repair
1	Rear Lock Latch	\$ 198.10	\$ -
2	Lock Latch Sitch	\$ 85.50	\$ -
3	"L" Bracket	\$ 166.30	\$ -
	To check all wiring & electrical component for proper function	\$ 40.00	\$ 20.00
	Labor for Panel Beating, Cut, Weld, Straighten & Replacing Parts Etc	\$ 500.00	\$ 400.00
	To putty & spray painting & including touch up paint on accident affected	\$ 680.00	\$ 600.00
	To apply Rust Proofing, reseal tuff-coating treatment on accident area	\$ 50.00	\$ -

Total Parts &amp; Labour of estimate for damaged vehicle

\$ 1,719.90

Total amount in Parts By Parts Basis for repaired vehicle

\$1,020.00

SDLS: One Thousand Twenty Only



M/s Liu's Brother Auto Engrg Wks

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

Print Date/Time : 25 Jan 2019 / 14:04:32  
Receipt Date/Time : 25 Jan 2019 / 14:04:32

**Tax Invoice/Receipt**

Receipt No. : ITNET-00000-190125-001701  
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 - SJZ5791L As at 18 Jan 2019/11:00:00 Insurance Co: INDIA INT'L INS PTE LTD				
1	Insurance Enquiry - SJZ5791L Enquiry Fee 20190125140305866652	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.