

SPECIALISTS MOTOR PTE LTD

Block 3018A, Ubi Road 1, #01-24-26, Singapore 408711
 Tel: 67472112 (5 lines) Fax: 67438032
 Email: cardoc@singnet.com.sg
 Bus. Reg No: 199502604 E GST No: 19-9502604-E

SM/GV7811G/1902021

14th February 2019

The Manager
 Motor Claim Department
 EQ Insurance Company Ltd
 5 Maxwell Road
 #17-00 Tower Block
 MND Complex
 Singapore 069110

Date of Accident : 13th February 2019
 Location : PIE towards Bradell Road
 Third Party Claim Vehicle No : GBD 3332 C
 Repair Cost For Vehicle No : GV 7811 G Toyota Liteace

*Not Authorised
 Marcus White
 15/2/19
 1/5 \$9150
 this job. At repair
 12 day.*

Estimate Supply of Parts & Labours

No.	Particulars	Qty	Price	Amounts
1	Bonnet <i>3pc</i>	1	509.80	\$ 509.80
2	Bonnet hinge L&RH <i>2pc</i>	2	45.20	\$ 90.40
3	Bonnet lock assy <i>1pc</i>	1	79.90	\$ 79.90
4	Bonnet rubber <i>1pc</i>	1	51.10	\$ 51.10
5	Front support panel <i>1pc</i>	1	702.90	\$ 702.90
6	Front bridge panel <i>1pc</i>	1	77.80	\$ 77.80
7	Front grille <i>1pc</i>	1	209.60	\$ 209.60
8	Headlamp assy L&R <i>2pc</i>	2	111.90	\$ 223.80
9	Headlamp cover L&R <i>2pc</i>	2	111.80	\$ 223.60
10	Headlamp lower bracket L&R <i>2pc</i>	2	16.90	\$ 33.80
11	Front side lamp L&R <i>2pc</i>	2	184.80	\$ 369.60
12	Front bumper fascia <i>1pc</i>	1	382.70	\$ 382.70
13	Front bumper clips <i>1set</i>	1set	38.00	\$ 38.00
14	Front bumper reinforcement <i>1pc</i>	1	317.70	\$ 317.70
15	Front bumper bracket L&R <i>2pc</i>	2	95.10	\$ 190.20
16	Front bumper fog lamp cover L&R <i>2pc</i>	2	126.90	\$ 253.80
17	Air-con condenser <i>1pc</i>	1	1,216.10	\$ 1,216.10
18	Air-con pipe(condenser to cooling) <i>1pc</i>	1	369.70	\$ 369.70
19	Air-con pipe (compressor to cooling) <i>1pc</i>	1	424.30	\$ 424.30
				\$ 5,255.00

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No.	Particulars	Qty	Price	Amounts
	Balance b/f			\$ 5,255.00
20	Radiator assy <i>had/pur</i>	1	1,841.60	\$ 1,841.60 <i>2</i>
21	Radiator cowling <i>one</i>	1	184.70	\$ 184.70 <i>2</i>
22	Radiator fan motor <i>ym</i>	1	492.10	\$ 492.10 <i>2</i>
23	Radiator fan blade <i>st</i>	1	179.40	\$ 179.40 <i>2x</i>
24	Horn <i>11</i>	1	94.20	\$ 94.20 <i>2x</i>
25	Rear boot cover <i>body</i>	1	939.70	\$ 939.70 <i>---</i>
26	Rear boot lock <i>twi/Jan</i>	1	220.40	\$ 220.40 <i>---</i>
27	Rear boot weather strip <i>twi</i>	1	369.60	\$ 369.60 <i>---</i>
28	Rear windscreen moulding <i>new</i>	1	79.40	\$ 79.40 <i>---</i>
29	Rear end panel <i>Bo body</i>	1	416.70	\$ 416.70 <i>---</i>
30	Rear spare tyre bracket <i>2</i>	1	217.20	\$ 217.20 <i>---</i>
31	Rear floor panel <i>2</i>	1	1,286.70	\$ 1,286.70 <i>---</i>
32	Rear bumper fascia <i>D/S</i>	1	371.60	\$ 371.60 <i>---</i>
33	Rear bumper bracket L&R <i>31</i>	2	18.90	\$ 37.80 <i>---</i>
34	Rear wooden floor wood(s/nett) <i>11</i>	1	1,586.00	\$ 1,586.00 <i>---</i>
35	Front number plate (s/nett) <i>Benf</i>	1set	50.00	\$ 50.00 <i>20</i>
36	Rear boot sticker (70km/h) (s/nett) <i>new</i>	1	18.00	\$ 18.00 <i>10</i>
37	Rear boot sticker (6pax) (s/nett) <i>new</i>	1	18.00	\$ 18.00 <i>10</i>
38	Rear windscreen sealant (s/nett) <i>new</i>	1	60.00	\$ 60.00 <i>40</i>
39	Rear end panel sealer (s/nett) <i>new</i>	1	80.00	\$ 80.00 <i>50</i>
				\$ 13,798.10

9446.6
 25%

 7084.95
 4370

 11454.95
 9163.96

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Balance b/f	\$ 13,798.10	
<u>Labour Charges :-</u>	<u>Amounts</u>	
Towing fee	\$ 180.00	60
Cut out, renew, knocking & welding front fender L&R, front bonnet, front support panel, remove & install all damage parts, straighten & re-align body	\$ 1,280.00	800
Remove & install front radiator assy, engine cooling system & conduct pressure test ^{refill & r. charges}	\$ 120.00	100
Tuff-kote on front damage parts	\$ 160.00	100
Spray painting on front damage parts	\$ 1,580.00	800
Cut out, renew, knocking & welding rear boot cover, rear end panel, rear boot floor panel, remove & install all damage parts, straighten & re-align body	\$ 1,880.00	1100
Tuff-kote on rear damage parts	\$ 120.00	80
Spray painting on rear damage parts	\$ 1,680.00	1000
Remove & refix rear bumper sensor	\$ 80.00	50
Remove & refix rear windscreen glass	\$ 140.00	120
Check all lighting after repairs	\$ 50.00	30
Labour Charge	\$ 7,270.00	
Total Amount	\$ 21,068.10	4370

GST will be reflected in the final bills.

Notes : -Please inform us within 14 days, from the date of this letter, in the event that the owner/driver is in breach of its policy with your company, failing which we shall hold your company liable for all costs of repairs, loss of use and storage.

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SM/GV7811G/1902021

08th March 2019

WITHOUT PREJUDICE

The Manager
Motor Claim Department
EQ Insurance Company Ltd
5 Maxwell Road
#17-00 Tower Block
MND Complex
Singapore 069110

**RE: ACCIDENT INVOLVING VEHICLES GV 7811 G AND GBD 3332 C ON 13TH
FEBRUARY 2019 AT 1550 HRS AT PIE TOWARDS BRADELL ROAD**

Dear Sirs,

We refer to the above matter.

Our Client Mopi Pte Ltd the registered owner of GV 7811 G.

You are the insurer of motor vehicle no. GBD 3332 C, which was involved in the above accident. Please be informed that the collision was caused by the negligent owner/driver of the motor vehicle no. GBD 3332 C, in consequence of which our client has suffered damages and consequential loss.

Attached a few documents for your reference:

- a) A Lump-sum repair bill
- b) GIA report & LTA search
- c) An authorisation letter from the owner (GV 7811 G)

We are claiming as follows: -

LTA search fee	S\$ 8.00
A Lump-sum repair bill	S\$ 9,790.50
Loss of use (21 Days)	S\$ 2,100.00

S\$ 11,898.50
=====

Dollar: Eleven Thousand Eight Hundred Ninety Eight And Cents Fifty Only.

Kindly let us know whether you are prepare to settle the claim within the next ten (10) days from the date herewith .

Please remit the cheque in favour to "Specialists Motor Pte Ltd" as soon as possible.

Thank you,

Yours faithfully,


Karen Ong

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08th March 2019

TAX INVOICE

The Manager
Motor Claim Department
EQ Insurance Company Ltd
5 Maxwell Road
#17-00 Tower Block
MND Complex
Singapore 069110

Date of Accident : 13th February 2019
Location : PIE towards Bradell Road
Third Party Claim Vehicle No : GBD 3332 C
Repair Cost For Vehicle No : GV 7811 G Toyota Liteace

A Lump-sum repair	S\$ 9,150.00
	<u>S\$ 9,150.00</u>
Add 7% GST	S\$ 640.50
	<u><u>S\$ 9,790.50</u></u>

S/Dollars :- Nine Thousand Seven Hundred Ninety And Cents Fifty Only.

SPECIALISTS MOTOR PTE LTD


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ACCIDENT INVOLVING VEHICLE
GV 7811 G AND GBD 3332 C ON 13TH FEBRUARY 2019 AT 1550HRS
AT PIE TOWARDS BRADELL ROAD

Letter Of Authority And Undertaking

I/We MOP2 PTE LTD (NRIC NO) 197801919Z of
223 Ubi Ave 4 (Intrepid Warehouse Complex) Singapore 408813

the owner / driver of Vehicle No. GV7811 G hereby authorise your
esteem company Specialists Motor Pte Ltd

as my repairer for my Damaged Vehicle involved in the above accident and to
claim against the negligent party and /or insurance company.

I/ We hereby agreed to be bound by the following:-

1. You are authorised to use my /our name to claim against the negligent party and /or insurance company pertaining to the above accident including any other incidental losses. All payments / settlement monies shall be made in favour of your company M/S Specialists Motor Pte Ltd
2. All documents receive by me from third party or insurance company will be sent to your office for follow-up action.
3. Any offer of settlements by the insurer and / or negligent party will be accepted only with your concurrence and approval.
4. I/We agree to sign/execute the Discharge Receipt within 7 working days of issue of notice, by post, electronic mail, social media or text messaging, by your company.
5. If I/We fail to sign/execute the Discharge Notice after 7 working days from the Issue of notice, I/We hereby authorise your company's authorised representative to sign and execute the said Discharge Receipt on my/our behalf.
6. Throughout the process of claim, I / We will be obligated to assist and to provide your company with accurate and correct information.
7. I / We agree that I / We shall pay to your company all cost /expenses / damages incurred or suffered by you as a result of the unsuccessful recovery of the claims for the full repair cost and any other incidental cost / expenses by you on my / our behalf.
8. I / We warrant and undertake that all information and statement provided by me /us to you are true and accurate.

Thanking you in anticipation.

Yours faithfully

MOPi

PRIVATE LIMITED

Date: 13/02/2019



**GENERAL INSURANCE ASSOCIATION OF SINGAPORE
RECORDS MANAGEMENT CENTRE**

6 Raffles Quay #18-00, Singapore 048580
Phone: +65 6224 0010 Fax: +65 6224 0030
Operating Hours: Monday to Friday 9am to 5pm
GST Registration No: M400017735

Third Party Insurer Enquiry

Our Ref No: GR-19-023705
Date of Request: 14/02/2019

Your Ref No: Online Purchase

Specialists Motor Pte Ltd
Blk 3018A Ubi Road 1
#01-24/25/26
Singapore 408711

Dear Sir/Madam,

Enquiry Date 14/02/2019
Enquiry By Tham Hui Lin
TP Vehicle No. GBD3332C
Accident Date 13/02/2019

Enquiry Result

TP Vehicle No.	Insurer	Period of Insurance	Insurer Tel. No.
GBD3332C	EQ Insurance Company Ltd	29/11/2017-18/03/2019	6223 9433

Thank You.

The images provided to you are taken from the original reports forwarded to the centre by the members of the General Insurance Association of Singapore and we take no responsibility for their accuracy or contents and shall be under no liability whatsoever for any loss or damage arising out of or in connection with the reports or their images.

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