



新盛机械工程服务
SIN SHENG ENGINEERING SERVICES

REGISTRATION NO : 312029/00D

No 3, Tech Park Crescent, Tuas Tech Park, Singapore 638129

Tel : 6863 9595 Fax : 6863 6477 Email : sinsheng1981@gmail.com

10-Dec-19

LKK Auto Consultants Pte Ltd
51 Ubi Ave 1, #02-25
Paya Ubi Industrial Park
Singapore 408933

Fax: 6741 4108

Tel: 6256 3561

Our ref: SSES/L2019/0441

Your ref : SHD3202Z

Attn: Mr. Steve

Dear Sir,

VEHICLE: PC2197Y (DoA: 03/04/2019)

We refer to the above and append herewith our costings for your perusal: -

Final Repair Bill	:	535.00
Loss of Use: 4 days @ S\$ 180/day (including 2 day for PRI)	:	720.00
Survey Fee	:	N/A
Third Party Vehicle Insurance Search Fee	:	7.45
Total	:	<u><u>1,262.45</u></u>

Thank You

Yours faithfully

Pei Jin

OPERATIONS EXECUTIVE

Encl

SIN SHENG ENGINEERING SERVICES

NO 8, TUAS AVE 18,
(Level 3), SINGAPORE 638892
Tel No. : 6863-9595 Fax No. : 6863-6477
E-Mail : sinsheng1981@gmail.com
Buss. Reg. No. : 312029/00D

India International Insurance Pte Ltd
64 Cecil Street #04/06 IOB Building
Singapore 049711

Attention : Motor Claim Department
Contact : 6347 6100/6347 6139 Fax No. : 62244174/62257743

Tax Invoice : TI003013

Date : 10/12/2019
Vehicle Num. : PC2197Y
Make/Model : ROSA BUS-2011
Chassis/Eng# : BE63DJF10139/4M50D72581
Accident Date : 03/04/2019
Claim No. :
Reference : SHD3202Z
Policy No. : 29090793

S/N	Quantity	Particular	Unit Price	Amount S\$
		LABOUR :		
		TO PANEL BEAT/REPAIR SIDE PANEL		200.00
		TO SPRAY PAINTING		300.00
		LOSS OF USE : 2 DAYS @ S\$180/DAY		
		Labour Total S\$:		500.00

Total S\$: 500.00
GST @ 7% S\$: 35.00
Amount Due S\$: 535.00
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SIN SHENG ENGINEERING SERVICES

M9-0010014-J

> Back to OneMotoring



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

Print Date/Time : 06 Apr 2019 / 12:05:09

Receipt Date/Time : 06 Apr 2019 / 12:05:09

Tax Invoice/Receipt

Receipt No. : ITNET-00000-190406-000656

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 - SHD3202Z As at 03 Apr 2019/13:50:00 Insurance Co: INDIA INT'L INS PTE LTD	PC2197Y (DoA:03/04/2019) Owner : GBL		
1	Insurance Enquiry - SHD3202Z Enquiry Fee 20190406120423647334	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			
	20190406120430771	Direct Debit: eNETS Debit (Internet Banking)		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.

Print Receipt

OK

Save as PDF

Your Insured's vehicle : SHD3202Z

Our customer's vehicle : **PC2197Y**

Date : 06/04/2019

INDIA INT'L INS PTE LTD

Dear Sirs,

DATE OF ACCIDENT : 03 APR 2019

NOTICE TO INSURER TO CONDUCT PRE-REPAIR INSPECTION/SURVEY & SEEK ATTENTION

We have been appointed by Goldbell Leasing Pte Ltd repair their vehicle no. PC2197Y

Please be informed that the said vehicle can be inspected at :

Workshop : Sin Sheng Engineering Services

Address : No 8 Tuas Ave 18 (level 5), Singapore 638892

Contact : Ms Susan / Ms Cheryl Yuan

Tel / Fax : 6863 9595 / 6863 6477

Pursuant to ePractice Direction No 2 of 2011, we hereby give you notice to conduct the pre-repair inspection within the next 2 working days excluding any intervening Saturday, Sunday and/or Public Holiday failing which we will commence repairs thereafter without any further notice or reference to you. Kindly acknowledge upon inspection in the acknowledgement box below, Alternatively kindly inform us in writing if you are waiving your rights to an inspection of our customer's vehicle.

NB. Any settlement of offer is on the express condition that this settlement is in respect of our client's claim for property-related damage only and shall not preclude client's driver/passanger from claiming injury-related damage arising from this accident.

Your sincerely,

Susan

Acknowledgement

83228813 *sterechen@lkkato.com*

This is to confirm that I *Steve (LKK)* \[Full Name of Surveyor]
of *LKK* \[Surveyor's Company]
have completed the pre-repair inspection on *4/12/19, 12.47pm* \[Date if Inspection]
at *12.47pm* \[Time of Inspection]



Signature of Appointed Surveyor
Company Stamp

Susan

Witnessed By:
Date

Waiver

We waive our rights to an inspection/survey of the above vehicle.

Signature
Name :
Date :

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Buss. Reg. No. : 312029/000

COLDBELL LEASING PTE LTD
59 SENOXO ROAD
SINGAPORE 758123

Attention : Motor Claim Department
Contact : 6861 0007 Fax No. : 6753 7780

Estimate : ES003013

Date : 04/12/2019
Vehicle Num. : PC2197Y
Make/Model : ROSA BUS-2011
Chassis/Eng# : BE63DJF10139/4M50072581
Accident Date : 03/04/2019
Claim No. :
Reference : SHD3202Z
Policy No. : 29090793

S/N	Quantity	Particular	Unit Price	Amount S\$
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		LABOUR :		
		TO PANEL BEAT/REPAIR SIDE PANEL	250.00	700 /
		TO SPRAY PAINTING	350.00	300 /
		LOSS OF USE : 2 DAYS @ S\$180/DAY		
		Labour Total S\$:		600.00

Total S\$: 600.00

SIN SHENG ENGINEERING SERVICES

LKK Auto Consultants hence notify the Repairer of the following:

- To resurvey before/after spray painting
- To display damaged part(s) during resurvey
- Parts prices are subject to confirmation
- Third party survey is on a 'Without Prejudice' basis
- No illegal modification(s) is allowed
- Supplementary item(s) must be resurveyed and is subject to final approval from Insurance Company

Acknowledged by Repairer
Signature:
Date:

Steve (LKK)
8322 8813

WHL Arj/L
4/12/19, 12.00pm
P/P
Ry AL Spj
2 days