

Our Ref: YP684X190513

Date: 03/06/2019

Your Ref: DM19HO01414-JG

EQ Insurance Company Limited
5 Maxwell Road #17-00
Tower Block MND Complex
Singapore 069110

Attn: Motor Claims Department

Dear Sir / Madam

TRAFFIC ACCIDENT ALONG Loading Bay Of EFG Bank (25 North Bridge Road)
INVOLVING YP684X AND SLB9455J ON 13/05/2019

We/I, **Messers Goldbell Leasing Pte Ltd** (Nric / ROC No: **199001196N**), the registered owners of m/vehicle - YP684X at all material times of the above accident. Our/my vehicle was surveyed by "EQ Ins" authorized appraiser and we/I based our/my claims on his recommendation for S\$ 1,400-00 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 SLB9455J when the same was involved in the aforesaid accident with our/my m/vehicle - YP684X.

We/I whereby you are the insurers of m/vehicle SLB9455J and the driver / owner was caused solely by the negligence of your insured and as a result there of our / my m/vehicle - YP684X has suffered loss and damage as follows:

(a) Cost of repairs	S\$	<u>1,400-00</u>
(b) LOU for pre-repair notice <u>02</u> days @ S\$ <u>80-00</u> [2998 cc]		<u>160-00</u>
(c) LOU Fee for <u>03</u> days @ S\$ <u>80-00</u> [2998 cc]		<u>240-00</u>
(d) GIA / LTA search fee		<u>7-45</u>
(e)		
Total Amount	S\$	<u>1,807-45</u>

We/I enclose herewith copies of the supporting documents for vehicle no. YP684X as follows:-


- (i) Motor Accident Report;
- (ii) Repair Invoices and documents;

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 YP684X
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: YP684X190513

Final Bill**Customer**

Name: EQ Insurance Company Limited

Address Motor Claims Department

5 Maxwell Road #17-00

Tower Block MND Complex Singapore 06900

Date: 03-06-19

Vehicle No: YP684X

Model/Make: Mitsubishi

Canter FEB71GR4SDED

Item No.	Descriptions Of Parts	Original Quotation / Estimation	Revised Quotation / Cost Of Repair
1	Rear Rh Back Door Pillar	\$ 400.00	\$ -
2	Back Door Pillar Aluminium Panel	\$ 1,800.00	\$ -
3	"Corporate" Advertisement & Artwork	\$ 550.00	\$ -
	Labor for Panel Beating, Cut, Weld, Straighten & Replacing Parts Etc	\$ 800.00	\$ -
	To putty & spray painting & including touch up paint on accident affected area	\$ 400.00	\$ -
	To apply Rust Proofing , reseal tuff-coating treatment on accident area	\$ 100.00	\$ -
	To remove, replace and transfer door panel, fitting and mechanisms	\$ 100.00	\$ -

Total Parts & Labour of estimate for damaged vehicle

\$ 4,150.00

Total amount in Lump Sum Basis for repaired vehicle

\$ 1,400.00

SDLS: One Thousand Four Hundred Only



M/s Liu's Brother Auto Engrg Wks

> Back to OneMotoring



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

Print Date/Time : 17 May 2019 / 12:22:32
Receipt Date/Time : 17 May 2019 / 12:22:32

Tax Invoice/Receipt

Receipt No. : ITNET-00000-190517-001332
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 - SLB9455J As at 13 May 2019/10:00:00 Insurance Co: EQ INSURANCE COMPANY LTD				
1	Insurance Enquiry - SLB9455J Enquiry Fee 20190517122049896501	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.

Print Receipt OK Save as PDF