



GOLDBELL ENGINEERING

**Industrial Vehicles. Financial Services.
41,000 Served. And Counting.**

GOLDBELL ENGINEERING PTE LTD

Main Office: 8 Tuas Avenue 18 Singapore 638892 Tel: 6861 0007 Fax: 6861 3676
Finance: 8 Tuas Avenue 18 Singapore 638892 Tel: 6861 0007 Fax: 6862 3500
Website: www.goldbell.com.sg
Co. Reg. No.: 196003963G

28th February 2020

Our Reference : SLD319T
Your Reference : SHD3777G

Attn: Motor Claims Department
MS FIRST CAPITAL INSURANCE LIMITED
6 RAFFLES QUAY #21-00
SINGAPORE 048580

Dear Sir/Madam,

Subject: Accident case between SLD319T & SHD3777G on 16/12/2019 at BKE TOWARD SLE

We refer to the above case.

We are instructed by our client to file claim for the damages against your insured.

Our client has suffered loss and damage as a result of your Insured's negligence in the driving of vehicle No. SHD3777G

We quantify our client's claim as follows:

1. Cost of Repair (\$5700 x 7% GST)	S\$	6099.00
2. Loss of Rental (\$120 x 7 days)	S\$	840.00
3. Third Party Insurer Enquiry Fee	S\$	7.45
Total	S\$	6946.45

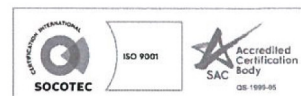
We hereby append the following relevant documents for your perusal:

- I. Repair Bill Tax Invoice
- II. Car Rental Invoice
- III. Third Party Insurer Enquiry Tax Invoice
- IV. Letter of Authority

Please let us know within the next 14 days from the receipt of this letter, whether you are prepared to accept all the above amount.

Best regards,

Catherine Chong
Customer Service Advisor, Motor Claims
Goldbell Engineering Pte Ltd (Pandan Branch)
Mobile : 9736 1300
Email : CatherineChongKL@Goldbell.com.sg





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MS FIRST CAPITAL INSURANCE LIMITED
6 RAFFLES QUAY #21-00
SINGAPORE 048580
Attn: SIMON HO

TAX INVOICE

GST Reg No. : M9-0002514-E
Invoice No. : EXI00209038
Invoice Date. : 03-02-2020
Account No. : C00000247
Quotation No. :
Work Order No. : 934931
Service Centre. : 8 TUAS AVE 18

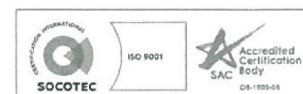
PARTICULARS		AMOUNT SGD
Reg No	: SLD319T	
Chassis No	: RU11112333	
Engine No	: L15B4032337	
Model No	: VEZEL 1.5X CVT ABS D/AIRBAG	
Mileage	: 0	
SRR No	:	
ACCIDENT REPAIR: GBE/SVC/SALES-PD/14-0302		
DATE OF ACCIDENT: 16/12/2019		
POLICY NUMBER: D19MTPV01008493		
**** TP CLAIM - MS FIRST CAPITAL ****		
SPECIAL NETT ITEMS		
LUMP SUM REPAIR	1	5700.00
	Parts Charges :	5700.00
LABOUR CHARGES		
	Labour Charges :	
	Sub Total :	5700.00
	GST @ 7.00% for \$ 5700.00	399.00
	GRAND TOTAL (S\$) :	6099.00

Please make all cheques payable to GOLDBELL ENGINEERING PTE LTD.
When making payment, please quote our invoice numbers.
No receipts will be issued for Cheque Payments.

Terms and conditions of sales

Interest at 1.5% per month will be charged on overdue account

This is a computer generated document. No signature is required.





GOLDBELL
CAR RENTAL

Industrial Vehicles. Financial Services.
41,000 Served. And Counting.

GOLDBELL CAR RENTAL PTE LTD

Main Office: 10 Raeburn Park #02-01 Singapore 088702 Tel: +65 6838 6300 Fax: +65 6225 1029

Finance: 8 Tuas Ave 18 Singapore 638892 Tel: +65 6861 007 Fax: +65 6862 3500

Website: www.gbcr.com.sg

Co. Reg No. 200710551D

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GOLDBELL ENGINEERING PTE LTD
Blk K Pandan Loop Ind Estate #01-12
Singapore 128219
SINGAPORE 128219
ATTN: JUNIOR SOO/WILLIAM OH (04/022/AC)

TAX INVOICE

GST Reg No. : M9-0002514-E
Invoice No. : CXI00071987
Invoice Date. : 04-01-2020
Account No. : C00000018
Our Ref. : CPVS1912111
Your Ref. :
Credit Term. : CREDIT
Salesman. : AlexChewZH

PARTICULARS		AMOUNT SGD
Asset Description	: TOYOTA VIOS 1.5E CVT	
Reg No/ID No	: SLQ298B	
Chassis No	: MHFB29F3702012535	
Engine No	: 2NRX162619	
Agreement No	: CPVS1912111	
Contract Period	: 27-12-2019 To 03-01-2020	
Type Of Lease	: Short Term	
BEING RENTAL CHARGES FOR THE ABOVE		840.00
GST @0.00% for \$ 840.00		0.00
E.& O.E		
TOTAL		\$ 840.00

Please make all cheques payable to GOLDBELL CAR RENTAL PTE LTD

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No receipts will be issued for Cheque Payments.

This is a computer generated document. No signature is required.

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

Print Date/Time : 17 Dec 2019 / 10:51:43

Receipt Date/Time : 17 Dec 2019 / 10:51:43

Tax Invoice/Receipt

Receipt No. : ITNET-00000-191217-000993

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 - SHD3777G				
As at 16 Dec 2019/08:15:00				
Insurance Co: MS FIRST CAPITAL INSURANCE LIMITED				
1	Insurance Enquiry - SHD3777G			
	Enquiry Fee	7.00	0.49	7.49
	20191217105023668966			
	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				
	20191217105048246	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.

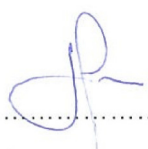
LETTER OF AUTHORITY

I/We, Han Toon Juan Kelvin, owner of SD 319T (Vehicle no.) hereby authorize GOLDBELL ENGINEERING PTE LTD to act on my/our behalf with respect to my/our claim for repair costs and/or rental and/or loss of use for my vehicle no. SD 319T that was damage pursuant to the accident which occurred on 16-12-2019 at/along BKE Towards SLE involving vehicle no. SHD 3777G.

I/We further authorize GOLDBELL ENGINEERING PTE LTD to have full discretion to settle my/our above mentioned claim in a manner that they deem fit and to sign any discharge voucher or receive any payment on my/our behalf further to the settlement of my/our claim with payment cheque/s being made in favor of GOLDBELL ENGINEERING PTE LTD.

I/We further acknowledge that any settlement that GOLDBELL ENGINEERING PTE LTD may reach on my/our behalf is in full and final settlement of my/our property damage claims against the owner/ driver/ motor insurer of the third party vehicle bearing registration number SHD 3777G and is on a without prejudice / without admission of liability basis insofar as the driver/ owner/ motor insurer of vehicle concerned.

Date this 03 day of 01 (month) 2020 (year)

Signature of claimant : 
(With Company Stamp of applicable)

Name of claimant : Kevin Han

Company reg. / NRIC no. : S7105159E