



新盛机械工程服务

SIN SHENG ENGINEERING SERVICES

REGISTRATION NO : 312029/00D

No 8 Tuas Ave 18, Singapore 638892

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

4-Feb-20

MS FIRST CAPITAL INSURANCE LIMITED
36 Robinson Road,
#16-01 City House
Singapore 068877

Fax: 6507 3849

Tel: 6507 3848

Our ref: SSES/L/2020/0041

Your ref : D19008052MFSH

Attn: Ms. Meirna Chia

Dear Sir,

VEHICLE: YP2101Z (DoA: 20/12/2019)

Our Costing as follows: -

Final Repair Bill	:	9,951.00
Loss of Use: 10 days @ S\$ 250/day (Including 2 day PRI)	:	2,500.00
Survey Fee	:	N/A
Third Party Vehicle Insurance Search Fee	:	7.45
Total	:	12,458.45

Thank You

Yours faithfully

Pei Jin

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

Tax Reg. No. : M90010014J Buss. Reg. No. : 312029/00D

MS FIRST CAPITAL INSURANCE LTD

36 ROBINSON ROAD #16-01

CITY HOUSE, SINGAPORE 068877

Attention : Motor Claim Department

Contact : 6507 3848 Fax No. : 6507 3849

Tax Invoice : TI003035

Date : 04/02/2020

Vehicle Num. : YP2101Z

Make/Model : MITSUBISHI FM 65-2015

Chassis/Eng# : FM65FMA30004/6M60209391

Accident Date : 20/12/2019

Claim No. : D19008052MFSH

Reference : SHB3391X

Policy No. : 29131844

LUMP SUM REPAIR

Amount S\$

9,300.00



SIN SHENG ENGINEERING SERVICES

M9-0010014-J

Total S\$: 9,300.00
GST @ 7% S\$: 651.00
Amount Due S\$: 9,951.00
=====

Land Transport Authority
10 Sin Ming Drive
Singapore 575701

GST Registration No. : M4-0006529-2

Print Date/Time : 21 Dec 2019 / 10:58:25

Receipt Date/Time : 21 Dec 2019 / 10:58:08

Tax Invoice/Receipt

Receipt No. : ITNET-00000-191221-000629

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 - SHB3391X As at 20 Dec 2019/06:40:00 Insurance Co: MS FIRST CAPITAL INSURANCE LIMITED		YP2101Z (DoA:20/12/2019) Owner : GBL		
1	Insurance Enquiry - SHB3391X Enquiry Fee 20191221105727227786	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				
	20191221105732298	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.

Your Insured's vehicle : SHB3391X

Our customer's vehicle : YP2101Z

Date : 21-Dec-19

MS FIRST CAPITAL INSURANCE LIMITED

Dear Sirs,

DATE OF ACCIDENT : 20-Dec-19

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

We have been appointed by Goldbell Leasing Pte Ltd repair their vehicle no. YP2101Z.

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

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,

Rei Jin

Acknowledgement

This is to confirm that I *RASUL* \[Full Name of Surveyor]
of *LKK* \[Surveyor's Company]
have completed the pre-repair inspection on *24/12/19* \[Date of Inspection]
at *1520* \[Time of Inspection]

RJ
Signature of Appointed Surveyor

Company Stamp

Rei Jin

Witnessed By:

Date

Waiver

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

Signature

Name :

Date :

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GOLDBELL LEASING PTE LTD
59 SENOKO ROAD
SINGAPORE 758123

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

Estimate : ES003035

Date : 23/12/2019
Vehicle Num. : YP2101Z
Make/Model : MITSUBISHI FM 65-2015
Chassis/Eng# : FM65FMA30004/6M60209391
Accident Date : 20/12/2019
Claim No. :
Reference : SHB3391X
Policy No. : 29131844

S/N	Quantity	Particular	Unit Price	Amount SS
24.	1	MARK,3-DIA <i>see</i>		46.74
		List TotalSS :		15,878.11
		25.00% Discount SS :		3,969.53
				11,908.58
1.	1	NETT ITEMS :		
		NUMBER PLATE <i>4</i>		20.00
		Nett Total SS :		20.00
		10.00% Discount SS :		2.00
				18.00
		LABOUR :		
		TO PANEL BEAT AND REPAIR FRONT BODY		
		TO DISMANTLE/REPLACE ABOVEMENTIONED PARTS		
		TO SPRAY PAINTING		
		TO APPLY NEW LOGO		
		TOWING CHARGES		

13011.29

25%

9758.46

Passer
Hp 900100168

8 days

18

43

24/12/19 @ 1520

Repair after repair

1000

800 1450.00

1900

800 950.00

100 200.00

receipt? 120.00 X

CONTINUE / ...

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Claim No. :
Reference : SHB3391X
Policy No. : 29131844

S/N	Quantity	Particular	Unit Price	Amount S\$
LIST ITEMS :				
1.	1	FRONT GRILLE <i>cr</i> ✓		836.90
2.	1	FRONT BUMPER <i>bt</i> ✓		1,056.22
3.	2	CORNER PANEL <i>cr</i> ✓	1,149.98	2,299.96
4.	2	HEADLAMP BEZEL <i>cr</i> ✓	294.14	588.28
5.	1	CONDENSER <i>X</i>		230.85 <i>X</i>
6.	1	FRONT PANEL OPENER LATCH <i>X</i>		111.19 <i>X</i>
7.	1	STEP GARNISH <i>cr</i> <i>X</i>		295.03 <i>X</i>
8.	1	WALL, STEP <i>cr</i> ✓		255.25
9.	2	SIGNAL LAMP <i>cr</i> ✓	198.95	397.90
10.	2	HEADLAMP BRACKET <i>X</i>	190.68	381.36 <i>X</i>
11.	1	FUSO EMBLEM <i>rec</i> ✓		272.00
12.	2	EXTENSION, BUMPER STAY <i>bt</i> ✓	238.40	476.80
13.	1	FOG LAMP, LHS <i>cr</i> ✓		275.30
14.	1	FOG LAMP, RHS <i>cr</i> ✓		275.30
15.	2	BUMPER STAY <i>bt</i> <i>X</i>	356.67	713.34 <i>X</i>
16.	1	BRACKET, CAB HINGE <i>X</i>		798.89 <i>X</i>
17.	1	HEADLAMP <i>br</i> ✓		940.85
18.	1	HEADLAMP ASSY, RH <i>br</i> ✓		940.85
19.	2 <i>1pc</i>	CUSHION, CAB FR MOUNTING <i>bt</i> <i>(1pc)</i>	233.02	466.04 ✓
20.	2 <i>1pc</i>	COVER, CAB TILT TORSION BAR DUST <i>rec</i> <i>(1pc)</i>	62.02	124.04 ✓
21.	1	FRONT PANEL <i>bt</i> ✓		3,170.38
22.	1	LAMP STAY ASSY <i>bt</i> ✓		883.52
23.	1	DECAL, BLUETEC <i>X</i>		41.12 <i>X</i>

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Accident Date : 20/12/2019
Claim No. :
Reference : SHB3391X
Policy No. : 29131844

S/N	Quantity	Particular	Unit Price	Amount SS
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LOSS OF USE : 10 DAYS @ S\$250/DAY

Labour Total SS :

2,720.00

LKK Auto Consultants hereby 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

Authorised by Repairer

Signature:

Time:

9758.46

18.00

1900.00

11,676.46

20%

9341.16

415-9300

8 days

Total SS : 14,646.58

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