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GBG3964M200309

Date: 19/03/2020

Your Ref:

QBE Insurance (International) Limited 1 Raffles Quay #29-10 South Tower Singapore 048583

Attn: Motor Claims Department		
Dear Sir / Madam		
Traffic Accident Along 208 Hougang Street 21 Involving GBG3964M and GBD8515J On 09/03/2020	_	
We/I, Messers Goldbell Leasing Pte Ltd (ROC No: 199001196N), the GBG3964M at all material times of the above accident. Our/my versuthorized appraiser and we/I based our/my claims on his recommendate the repair for 04 Days (Strictly on a Without Prejudice Basis).	hicle wa	s surveyed by "_QBE"
We / I have ascertained that you were the insurers of the driver of $$ m/v same was involved in the aforesaid accident with our/my m/vehicle – $$ _ (
We/I whereby you are the insurers of m/vehicle <u>GBD8515J</u> and the the negligence of your insured and as a result there of our / my m/vehicle loss and damage as follows:		
Cost of repairs LOU for pre-repair notice O2 days @ S\$ 60-00 LOU Fee for04 days @S\$ 60-00 Rental Fee Invoice No: GIA / LTA search fee	S\$	8,100-00 120-00 240-00 - 2-00
Towing Fee (Cash Sale No:) Total Amount	S\$	8,462-00
We/I enclose herewith copies of the supporting documents for vehicle n	o. <u>GBG</u>	3964M as follows:-

- (i) Motor Accident Report & Documents;
- (ii) Repair Invoices;

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 GBG3964M

Messers Goldbell Leasing Pte Ltd

cc. Liu's Bro Auto Engineering Workshop

Asher Sng (LKKAuto)

From:

Asher Sng (LKKAuto)

Sent: To: Thursday, 19 March 2020 1:02 PM SALES@BUMI-MEGAH.COM

Subject:

ACCIDENT INVOLVING GBD 8515J AND GBG 3964M ON 09/03/2020

Our Ref: CC6/OBE20003912/Uea3

19 MAR 2020

BUMI MEGAH TIMBER DOORS (S) PTE LTD

Dear Sir/Madam,

ACCIDENT INVOLVING GBD 8515J AND GBG 3964M ON 09/03/2020

We refer to the above accident where we are acting for QBE Insurance (Singapore) Pte Ltd to resolve the claim against you and/or your authorized driver under the Auto Insurance policy taken up with them.

Kindly note that we have reviewed this matter and would like to advise that you and/or your authorized driver may not be absolved from blame for this accident.

If you have evidence/information to prove that we should not settle the third party claim, kindly let us have them in writing within the next 10 day, after we shall proceed with negotiation with Third Party claimant on the **without prejudice basis** and any settlement should not bind any claims whatsoever by you/your driver against the other party's insurer arising from this particular accident.

Please note that your No-Claim Discount (NCD) (if any) will be affected and reduced by 30% (20% for commercial vehicles) upon next renewal due to this Third Party elaim. However, if your policy has a NCD protector feature, it will be deemed utilized for this claim and your NCD will be protected.

Please call us if you have further queries.

Yours faithfully,

Asher

Case Handler DID: 6841 6051 FAX: 6741 4108

Email: ashersng@lkkauto.com

c.c. QBE Insurance (Singapore) Pte Ltd

(Motor Claims Dept)

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@ymail.com

Invoice/Ref No: GBG3964M200309

Final Bill Customer Page 01 -02 Name: QBE Insurance (International) Limited Date: 19-03-20 Address Motor Claims Department Vehicle No: GBG3964M 1 Raffles Quay #29-10 Model/Make: Fiat Dobl Cargo South Tower Singapore 048583 Maxi 1.6 MTJ AMT

Item No.	Descriptions Of Parts	Original Quotation / Estimation			Revised Quotation / Cost Of Repair	
1	Rear Bumper	\$	745.00		\$	- 1
2	Bumper Clips 1 set	\$	65.00	SN	\$	-
3	Bumper Reinforcement	\$	752.00		\$	-
4	Bumper Bracket	\$	155.00		\$	-
	Bumper Reflector	\$	117.60		\$	-
5 6	Bumper Reverse Sensor	\$	220.00	SN	\$	-
	Tail Lamp 02 pcs (@ S\$462.70)	\$	925.40		\$	-
	Floor Panel Garnish	\$	1,379.80		\$	-
7	Rear Lh Tailgate	\$	2,395.00		\$	-
8	Tailgate Glass	\$	841.50		\$	-
9	Tailgate Glass Sealant	\$	80.00	SN	\$	-
10	Tailgate Weatherstrip	\$	344.50		\$	-
11	Tailgate Inner Trim Board	\$	384.90		\$	-
12	Tailgate Inner Trim Board Clips 1 set	\$	164.50		\$	-
13	Tailgate Wiper Motor	\$	428.00		\$	-
14	Tailgate Wiper Link	\$	165.30		\$	-
15	Tailgate Wiper Rubber	\$	98.00		\$	-
16	Tailgate Hinge 02 pcs (@ S\$166.30)	\$	332.60		\$	-
17	Tailgate Lock	\$	331.00		\$	-
18	Tailgate Outer Garnish	\$	279.00		\$	-
19	Tailgate "70 KM/H" Sticker	\$	15.00	SN	\$	-
20	Tailgate "Doblo" Emblem	\$	118.00		\$	-
21	Tailgate "Maxi" Emblem	\$	86.00		\$	-
22	Tailgate Number Plate Lamp 02 pcs (@ S\$51.50)	\$	103.00		\$	-
23	Tailgate Number Plate Outer Garnish	\$	154.40		\$	-
24	Tailgate Number Plate and Base	\$	48.00	SN	\$	-
25	Tail Lamp Panel	\$	989.30		\$	-
26	Rear Rh Tailgate	\$	1,895.90		\$	-
27	Tailgate Weatherstrip	\$	297.00		\$	-
28	Tailgate Lock Top	\$	189.30		\$	-
29	Tailgate Lock Upper	\$	192.90		\$	-
30	Tailgate Outer Garnish	\$	321.80		\$	-
31	Tailgate "Proffessional" Emblem	\$	163.50	SN	\$	-
32	Tailgate Glass Sealant	\$	80.00	SN	\$	-
33	Tailgate "Fiat Logo" Emblem	\$	87.80		\$	-
34	Tailgate Glass	\$	680.00		\$	-
35	Tailgate Glass Sealant	\$	80.00	SN	\$	-
36	Tailgate "6 PAX" Sticker	\$	15.00	SN	\$	(** (1) 1
	C/F Balance>	\$	15,721.00		\$	-





LIU'S BROTHER AUTO ENGINEERING WORKSHOP

No. 1 Kaki Bukit Avenue 6 #01-01 Auto Bay @ Kaki Bukit Singapore 417883

Invoice/Ref No: GBG3964M200309

ROB No: 53291793J . Tel: 6741-1730 / 731 . Fax: 6744-5746. Email: liusbro@ymail.com

Final Bill

Customer Page 02 -02 Name: QBE Insurance (International) Limited Date: 19-03-20 Address Motor Glaims Department Vehicle No: GBG3964M 1 Raffles Quay #29-10 Model/Make: Fiat Dobl Cargo South Tower Singapore 048583 Maxi 1.6 MTJ AMT

Item **Descriptions Of Parts** No.

Revised Original Quotation / Quotation / Cost Of Estimation Repair

B/F Balance ---> \$ 15,721.00 Labor for Panel Beating, Cut, Weld, Straighten & Replacing Parts Etcs To putty & spray painting & including touch up paint on accident af Remove & reinstall Rear Rh & Lh Windscreen Glass to facilitate repa \$ 240.00 Remove and refix rear Rh & Lh tailgate components & wiper mechan \$ 180.00 To check all wiring & electrical component for proper function 80.00 Remove and refix rear reverse sensor 100.00 To apply Rust Proofing, reseal tuff-coating treatment on accident are \$ 80.00

Total Parts & Labour of estimate for damaged vehicle

\$ 49,843.00

Total amount in Lump Sum Basis for repaired vehicle

SDLS: Eight Thousand One Hundred Only

\$ 8,100.00

M/s Liu's Brother Auto Engrg Wks

\$



RECORDS MANAGEMENT CENTRE

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-20-042093

Date of Request: 11/03/2020

Your Ref No:

Online Purchase

LIU'S BROTHER AUTO WORKSHOP

1 Kaki Bukit Ave 6 #01-01 Auto Bay@Kaki Bukit Singapore 417883

Dear Sir/Madam,

Enquiry Date

11/03/2020

Enquiry By

Susan Low Siew Yian

TP Vehicle No.

GBD8515J

Accident Date

09/03/2020

Enquiry Result

TP Vehicle No.		Period of Insurance	Insurer Tel. No.
	QBE Insurance (Singapore) Pte Ltd	23/12/2019-22/12/2020	62246633

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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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

TAX INVOICE

Our Ref No:

GR-20-042093

Date of Request: 11/03/2020

Your Ref No:

Online Purchase

LIU'S BROTHER AUTO WORKSHOP

1 Kaki Bukit Ave 6 #01-01 Auto Bay@Kaki Bukit Singapore 417883

Dear Sir/Madam,

Enquiry Date

11/03/2020

Enquiry By

Susan Low Siew Yian

TP Vehicle No. GBD8515J

Accident Date

09/03/2020

DESCRIPTION	9	AMOUNT (S\$)
TP Insurer Enquiry		1.87
GST Amount		0.13
Total Amount Due (GST Inclusive)		2.00

Thank You.

This is a computer generated document and requires no signature.

For GIARMC Official use:

Date:

[X] GIRO [] Cash [] Cheque