

Our Ref: GBB1219X200319

Date: 01/04/2020

Your Ref:

MS First Capital Insurance Limited
36 Robinson Road #16-01
City House
Singapore 068877

Attn: Motor Claims Department

Dear Sir / Madam

Traffic Accident Along Paya Lebar Road Next To SHELL Station
Involving GBB1219X **and** SHA7997C **On** 19/03/2020

We/I, Messers Goldbell Leasing Pte Ltd (ROC No: 199001196N), the registered owners of m/vehicle GBB1219X at all material times of the above accident. Our/my vehicle was surveyed by "MS FCI" authorized appraiser and we/I based our/my claims on his recommendation for S\$ 4,700-00 being the repair for 05 Days (Strictly on a Without Prejudice Basis).

We / I have ascertained that you were the insurers of the driver of m/vehicle SHA7997C when the same was involved in the aforesaid accident with our/my m/vehicle - GBB1219X.

We/I whereby you are the insurers of m/vehicle SHA7997C and the driver/owner was caused solely by the negligence of your insured and as a result there of our / my m/vehicle - GBB1219X has suffered loss and damage as follows:

Cost of repairs	S\$	<u>4,700-00</u>
LOU for pre-repair notice 02 days @ S\$ <u>80-00</u> [2986 cc]		<u>160-00</u>
LOU Fee for <u>05</u> days @S\$ <u>80-00</u> [2986 cc]		<u>400-00</u>
Rental Fee Invoice No: _____		<u>-</u>
GIA / LTA search fee		<u>7-45</u>
Towing Fee (Cash Sale No: _____)		<u>-</u>
Total Amount	S\$	<u>5,267-45</u>

We/I enclose herewith copies of the supporting documents for vehicle no. GBB1219X 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,


f-_____

The owner of m/vehicle GBB1219X
Messers Goldbell Leasing Pte Ltd
cc. Liu's Bro Auto Engineering Workshop

**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: GBB1219X200319

Final Bill

Customer		
Name:	MS First Capital Insurance Limited	Date: 01-04-20
Address	Motor Claims Department	Vehicle No: GBB1219X
	36 Robinson Road #16-01	Model/Make: Toyota Hiace
	City House	Manual
	Singapore 068877	

Item No.	Descriptions Of Parts	Original Quotation / Estimation	Revised Quotation / Cost Of Repair
1	Rear Tailgate	\$ 1,850.00	\$ -
2	Tailgate Rubber	\$ 387.90	\$ -
3	Tailgate Lock	\$ 359.00	\$ -
4	Number Plate Outer Garnish	\$ 346.50	\$ -
5	Tailgate Inner Trim Board	\$ 165.30	\$ -
6	Tailgate Inner Trim Board Clips 1 set	\$ 50.00	\$ -
7	Tailgate "Toyota Logo" Motif	\$ 70.50	\$ -
8	Tailgate "70 KM/H" Sticker	\$ 15.00	SN \$ -
9	Number Plate (Metal Plate)	\$ 35.00	SN \$ -
10	Tail Lamp Rh	\$ 365.10	\$ -
11	Corner Panel Rh	\$ 165.80	\$ -
12	Corner Panel Garnish Bracket	\$ 31.50	\$ -
13	Tailgate Windscreen Moulding	\$ 285.90	\$ -
14	Tailgate Windscreen Sealant	\$ 45.00	\$ -
15	Bumper	\$ 496.50	\$ -
16	Bumper Clips 1 set	\$ 48.00	SN \$ -
17	Bumper Side Bracket 02 pcs (@\$202.00)	\$ 404.00	\$ -
18	Bumper Reverse Sensor	\$ 220.00	SN \$ -
19	End Panel Inner	\$ 936.20	\$ -
20	End Panel Outer	\$ 566.10	\$ -
21	End Panel Sealant	\$ 50.00	SN \$ -
22	Spare Tyre Carrier	\$ 250.60	\$ -
23	Exhaust Pipe	\$ 971.10	\$ -
24	Exhaust Pipe Mounting 02 pcs (@ \$42.50)	\$ 85.00	\$ -
25	"Company Advertisement" Sticker	\$ 350.00	SN \$ -
	Remove and refix rear Bumper distance sensor	\$ 90.00	\$ -
	Remove and refix rear tailgate components & wiper mechanism	\$ 80.00	\$ -
	To check all wiring & electrical component for proper function	\$ 80.00	\$ -
	Remove and replace rear exhaust pipe system to facilitate repairs	\$ 200.00	\$ -
	Labor for Panel Beating, Cut, Weld, Straighten & Replacing Parts Etc	\$ 1,000.00	\$ -
	To putty & spray painting & including touch up paint on accident affect	\$ 800.00	\$ -
	To apply Rust Proofing , reseal tuff-coating treatment on accident area	\$ 100.00	\$ -
	Remove & reinstall Windscreen Glass to facilitate repairs	\$ 120.00	\$ -

Total Parts & Labour of estimate for damaged vehicle

\$ 11,020.00

Total amount in Lump Sum Basis for repaired vehicle

\$ 4,700.00

SDLS: Four Thousand Seven 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 : 24 Mar 2020 / 11:34:06

Receipt Date/Time : 24 Mar 2020 / 11:34:06

Tax Invoice/Receipt

Receipt No. : ITNET-00000-200324-001228

Previous Receipt No. :

S/N	Item Description/ Business Transaction Reference No.	Amount Before GST (\$\$)	GST Amount (\$\$)	Amount After GST (\$\$)
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Result of Insurance Enquiry - SHA7997C

As at 19 Mar 2020/19:50:00

Insurance Co: MS FIRST CAPITAL INSURANCE LIMITED

1	Insurance Enquiry - SHA7997C Enquiry Fee 20200324112955349073	7.00	0.49	7.49
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Sub-Total	7.00	0.49	7.49
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Total Before Rounding	7.00	0.49	7.49
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Rounding Difference			0.04
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Total Amount Payable			7.45
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Paid By

426588XXXXX8946 eNETS Credit Card	7.45
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Total	7.45
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Cash Change	0.00
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Tendered Amount	7.45
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Excess Refundable Amount	0.00
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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.