

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

Authorization To Act

Attn: Motor Claims Department

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

I / We, Messers Goldbell Leasing Pte Ltd ("the third party claimant") No. 14 Benoi Road Singapore 629887 (address), owner of GBB1219X (vehicle no.) hereby authorize Liu's Brother Auto Engineering Workshop ("the workshop") to act for me/us with respect to my / our claim for repair costs and / or rental and/or loss of use ("claim") for my / our vehicle no. GBB1219X that was damaged pursuant to the accident which occurred on 19/03/2020 (date) along Paya Lebar Road Next To SHELL Station (location) involving SHA7997C ("the accident").

I / We further authorize the workshop to settle my / our above mentioned claim in a manner that they deem fit and the workshop is further authorized to receive payment further to settlement of my / our claim with payment cheque / s being made in favour of the workshop.

I / We further acknowledge that any settlement the workshop may reach on my / our behalf is on a without prejudice and without admission of liability basis insofar as the driver / owner / insurers of the other vehicle / s is concerned.

Dated this 31st day of October (month) 20 20 (year)

3rd Party Claimant:

Workshop:

Signature: 

Name:


Goldbell Leasing Pte Ltd

Address:

No.14 Benoi Road

Singapore 629887

Nric/ROC No: 199001196N

Signature: 

Name:

Liu's Brother Auto Engineering Workshop

Address:

No. 1 Kaki Bukit Avenue 6 #01-01

AutoBay @ Kaki Bukit

Singapore 417883

ROB No:

53291793J

DISCHARGE RECEIPT

CLAIM REFERENCE : D20001604MFSH
ACCIDENT DATE : 19/03/2020
ACCIDENT LOCATION : PAYA LEBAR RD
INSURED : COMFORT TRANSPORTATION PTE LTD
INSURED DRIVER : LIEW LAI YET
INSURED VEHICLE : SHA 7997C
INVOLVED PARTY : GBB 1219X
SETTLEMENT SUM : \$5,107.45

I/We, the undernoted CLAIMANT being the person/entity entitled to receive the compensation in relation to the accident, hereby agree to accept the SETTLEMENT SUM as full and final settlement of all claims for damages, costs & disbursements arising out of the ACCIDENT, and I/WE also agree that the said settlement sum:

1. is paid without admission of liability on the part of MS First Capital Insurance Limited and/or its INSURED and/or its INSURED DRIVER in respect of the said loss and for damage whether now or hereafter to become manifest.

2. is accepted by me/us to the intent that the said MS First Capital Insurance Limited and /or its INSURED and/or its INSURED DRIVER be absolutely and finally discharged from all claims whatsoever which I/WE now or hereafter may have arising out of or connected with or traceable to the said accident.

I/WE acknowledge that this DISCHARGE RECEIPT is not to be construed as an admission of liability on the part of MS First Capital Insurance Limited and/or its INSURED and /or its INSURED DRIVER and it shall not be used as evidence in any claims or actions which may be made against them or any of them.

CLAIMANT : GOLDBELL LEASING PTE LTD
199001196N
No. 14 Benoi Road
Singapore 629887

WITNESS : Low Siew Yian
S1543134B
Block 5 Pine Close #05-135
Singapore 391005

Signature and Date :

31/10/2020

Signature and Date :

31/10/2020



**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: liusbros@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

Singapore 068877

Manual

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 (@S\$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 (@ S\$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 (S\$)	GST Amount (S\$)	Amount After GST (S\$)
-----	--	-------------------------------	------------------------	------------------------------

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
---	---	------	------	------

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			
426588XXXXX8946 eNETS Credit Card			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.

Jasper Chua (LKK Auto)

From: Chris Lim Gan Koon <ChrisLim@msfirstcapital.com.sg>
Sent: Friday, 25 September 2020 2:43 PM
To: Jasper Chua (LKK Auto)
Cc: Karen Tan
Subject: FW: SURVEY ASSESSMENT - D20001604MFSH/1 // EXPRESS SETTLEMENT/ LKK Ref : CC4/FCI20004553/Uba3q2

Dear Jasper,

Pls proceed to offer as below :

COR - \$4,700.00

LOR - \$250 to \$420 (\$50 to \$60 x 5 to 7 days)

LTA Search - \$7.45

Total - \$4,957.45 to \$5,127.45

Kindly request 3 docs from TP :

- 1) LOA
- 2) Certificate of Insurance
- 3) Driving Licence

Regards

Chris Lim
Motor Claims Dept.

Personal Data Protection Act 2012 ("PDPA"):

Under the PDPA, there are various requirements that regulate the processing of your personal data. Please refer to <http://www.msfirstcapital.com.sg> for details of PDPA Personal Data Collection Statement.

Confidentiality Notice: This e-mail is confidential. It may also be legally privileged. If you are not the addressee or to whom it is intended, you may not copy, forward, disclose or use any part of it. If you have received this message in error, please delete the message and all copies from your system and notify the sender immediately by return e-mail.

From: Jasper Chua (LKK Auto) <jasperchua@lkkauto.com>
Sent: Monday, 14 September 2020 4:10 pm
To: Chris Lim Gan Koon <ChrisLim@msfirstcapital.com.sg>
Cc: Motor Claims <MotorClaims@msfirstcapital.com.sg>; Admin A <admin-a@lkkauto.com>
Subject: RE: SURVEY ASSESSMENT - D20001604MFSH/1 // EXPRESS SETTLEMENT/ LKK Ref : CC4/FCI20004553/Uba3q2

Dear Sir/Mdm,

We refer to the subject matter.

It was reported that Insured driver rear-ended TP.

Summary to offer to repairer **LIU'S BROTHER AUTO ENGINEERING WORKSHOP** is as follows:

TP CLAIMED		REVISED -TO OFFER
Cost of Repair	\$ 11,020.00	\$ 4,700.00
Loss of Use (\$80.00 x 7 days)	\$ 560.00	\$ 420.00
LTA Search Fee	\$ 7.45	\$ 7.45
Proposed Total	\$ 11,587.45	\$ 5,127.45

(\$60.00 x 7
days)

Breakdown of days is as follows:

Recommended repair days	5
Weekends / Downtime	2
CLAIM DAYS	7

For your approval and/or further instruction please.

Thank you.

Best Regards,

Jasper Chua | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6841-2928 | email: jasperchua@lkkauto.com | fax: 6741-4108

Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

From: Joanne Yong [<mailto:Joanneyong@msfirstcapital.com.sg>]

Sent: Tuesday, 31 March, 2020 4:52 PM

To: Mei Kwan (LKKAuto)

Cc: Admin A; Vic (LKKAuto)

Subject: RE: SURVEY ASSESSMENT - D20001604MFSH/1 // EXPRESS SETTLEMENT

Dear Sir,

Refer to your email below.

Please proceed for express settlement.

Thank you

Regards,

Joanne Yong

Motor Claim Department



Change of email address

joanneyong@msfirstcapital.com.sg