



# Venda Engineering & Trading Pte Ltd

(GST / Company Reg No.: 200411725H)

No 8 Tuas Ave 18 (Level 3), Singapore 638892

Tel : 8126 8587 Email : [claims@vendaengrg.com.sg](mailto:claims@vendaengrg.com.sg)

16-Jul-20

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

Fax: -

Tel: 6430 7900

Our ref: VEND/2020/0023

Your ref: D20002640MFSH

Attn: Mr. Jason Tee

Dear Sir/Mdm,

**VEHICLE: GBF5003D (DoA: 01/07/2020)**

Our Costing as follows: -

Final Repair Bill	:	1,712.00
Loss of Use: 4 days @ S\$ 120/day (Including 2 day PRI)	:	480.00
Survey Fee	:	N/A
Third Party Vehicle Insurance Search Fee	:	7.45
Administrative charges to negotiate settlement (Waive if 100% offer made within acknowledge timeframe)	:	107.00
Total	:	<b>2,306.45</b>

Thank You

Yours faithfully



**PEI JIN**  
**CLAIM ASSISTANT**

Encl.



# Venda Engineering & Trading Pte Ltd

## Tax Invoice

<b>From :</b>
<b>VENDA ENGINEERING &amp; TRADING PTE LTD</b> 8 TUAS AVENUE 18, LEVEL 5 SINGAPORE 638892
Officer in Charge : HOH PEI JIN Tel : Email :

<b>Customer :</b>
<b>FIRST CAPITAL INSURANCE LTD</b> 6 RAFFLES QUAY #21-00 SINGAPORE 048580
Attn : Tel : Fax No. :



INV No. : CIV20-0710045	Inv Date : 16/07/2020	Term :
Vehicle No. : GBF5003D	Chassis No. : FEA01BA20408	Policy Number : 29131844
Model : CANTER FEA01BR2SDEB (CBU)	Date of Accident : 01/07/2020	
Third Party Insurer : FIRST CAPITAL	TP Vehicle No. : SH6229B	
Remarks : CLAIM NO.: D20002640MFSH		

ITEM	DESCRIPTION	Qty	UNIT PRICE	AMOUNT (SGD)
1	LUMP SUM ACCIDENT REPAIR	1	1,600.0000	1,600.00

Cheques should be crossed & made payable to **VENDA ENGINEERING & TRADING PTE LTD**

Sub Total	1,600.00
GST(7.00%)	112.00
Total (SGD)	1,712.00

**VENDA ENGINEERING & TRADING PTE LTD**

Main Address : No.1, Sunview Road, #08-15 Eco-Tech@Sunview, Singapore 627615  
Contact Number (HQ) : (Tel) : 6355 9014 (Purchasing Dept.) 6355 9015 (Sales Dept.)  
(Fax) : 6254 0424  
E-mail : venda\_eng@singnet.com.sg



Land Transport Authority  
10 Sin Ming Drive  
Singapore 575701

GST Registration No. : M4-0006529-2

Print Date/Time : 07 Jul 2020 / 15:10:49

Receipt Date/Time : 07 Jul 2020 / 15:10:39

**Tax Invoice/Receipt**

Receipt No. : ITNET-00000-200707-002375

Previous Receipt No. :

S/N	Item Description/ Business Transaction Reference No.	Amount Before GST (\$)	GST Amount (\$)	Amount After GST (\$)
	Result of Insurance Enquiry - SH6229B	GBF5003D (DOA:01/07/2020)		
	As at 01 Jul 2020/10:50:00	Owner : GBL		
	Insurance Co: MS FIRST CAPITAL INSURANCE LIMITED			
1	Insurance Enquiry - SH6229B			
	Enquiry Fee	7.00	0.49	7.49
	20200707150954813352			
	<b>Sub-Total</b>	7.00	0.49	7.49
	<b>Total Before Rounding</b>	7.00	0.49	7.49
	<b>Rounding Difference</b>			0.04
	<b>Total Amount Payable</b>			7.45
	<b>Paid By</b>			
	20200707151005206	Direct Debit: eNETS Debit (Internet Banking)		7.45
	<b>Total</b>			7.45
	<b>Cash Change</b>			0.00
	<b>Tendered Amount</b>			7.45
	<b>Excess Refundable Amount</b>			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 : SH6229B  
Our customer's vehicle : GBF5003D  
Date : 7-Jul-20

## MS FIRST CAPITAL INSURANCE LIMITED

Dear Sirs,

**DATE OF ACCIDENT : 1-Jul-20**

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

We have been appointed by Goldbell Leading Pte Ltd repair their vehicle no. GBF5003D.  
Please be informed that the said vehicle can be inspected at :

Workshop : Venda Engineering & Trading Pte Ltd  
Address : No 8 Tuas Ave 18 (Level 5), Singapore 638892  
Contact : Soon Tat / Wei Lun  
Tel / Fax : 8333 2077 (Soon Tat) & 8317 8517 (Wei Lun)

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 Rei Jin [Full Name of Surveyor]  
of LKK [Surveyor's Company]  
have completed the pre-repair inspection on 08/07/2020 [Date of Inspection]  
at 1615 [Time of Inspection]

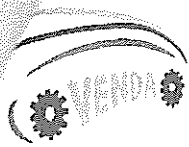
Rei Jin  
Signature of Appointed Surveyor  
Company Stamp

Rei Jin  
Witnessed By:  
Date

#### Waiver

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

\_\_\_\_\_  
Signature  
Name :  
Date :



# Venda Engineering & Trading Pte Ltd

## Quotation

From :

**VENDA ENGINEERING & TRADING PTE LTD**  
8 TUAS AVENUE 18  
SINGAPORE 638892

Officer in Charge : SOON TAT NG  
Tel :  
Email :

Customer :

**GOLDBELL LEASING PTE LTD**  
59 SENOKO ROAD  
SINGAPORE 758123

Attn :  
Tel : 6494 2800  
Fax No. : 6861 7097

Quotation No. : CQO20-0710009	Quotation Date : 07/07/2020	Terms : 30 DAYS
Vehicle No. : GBF5003D	Chassis No. : FEA01BA20408	Policy Number :
Model : CANTER FEA01BR2SDEB (CBU)	Date of Accident :	
Third Party Insurer :	TP Vehicle No. :	
Remarks :		

ITEM	DESCRIPTION	Qty	UNIT PRICE	AMOUNT (SGD)
------	-------------	-----	------------	--------------

GBF5003D

1	FRT LEFT DOOR <i>54 ✓ 1487.59</i>	1	1,983.4600	1,983.46
2	LESS 25%	1	-495.8700	-495.87
3	COMPANY LOGO STICKER	1	250.0000	<i>100 250.00</i>
4	REMOVE & RENEW FRT LEFT DOOR	1	200.0000	<i>140 200.00</i>
5	TRANSFER PARTS	1	180.0000	<i>180.00 60</i>
6	SPRAY PAINT FRT LEFT DOOR	1	240.0000	<i>200 240.00</i>

**Liability Consultants** hereby certify the Repair of the following:

- To repair or replace damaged parts
- To display damaged parts for inspection
- Parts replaced are of the correct specification
- Third party services are not to be provided
- No illegal modification is to be made
- Supplementary work must be authorised and is subject to approval from Insurance Company

Acknowledged by Repairs:  
Signature:  
Date:

*Same*  
*HP 90010568*  
*2 days*  
*HS*  
*08/07/2020 @ 1615*  
*Ready after repair*

Sub Total	2,357.59
Discount	(0.00)
GST(7.00%)	165.03
Total (SGD)	2,522.62

VENDA ENGINEERING & TRADING PTE LTD



Authorised Signature

Please conduct the survey at  
Venda Engineering @ 8 Tuas Avenue 18 Level 5 Singapore 638892

We accept the above quotation.

Customer's Name & Signature  
Company Stamp/Date

## AUTHORIZATION TO ACT

I, Goldbell Leasing Pte Ltd ("The Third Party Claimant") of  
59 Senoko Road, Singapore 758123 (address),  
being the owner of GBF5003D (vehicle no.) hereby authorize  
Venda Engineering & Trading Pte Ltd ("the workshop") to act for me  
with respect to my claim for repair cost and / or rental and / or loss of use ("claim") for my  
vehicle bearing registration no. GBF5003D that was damaged pursuant to the accident  
which occurred on 01/07/2020 along Jln Limau Manis  
involving vehicle's GBF5003D / SH6229B ("the  
accident")

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

I further acknowledge that any settlement the workshop may reach on my behalf is on a  
without prejudice and without admission of liability in so far as the driver/owner/insurers of  
the other vehicle is concerned.

Dated this 16 day of JULY (month) 2020 (year)



Signed by "the Third Party claimant"



Signed by "the workshop"