



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

16-Jul-20

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

Fax: -
Tel: 6430 7900

Our ref: VENDA/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	:	480.00
(Including 2 day PRI)		
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	:	<u>2,306.45</u>

Thank You

Yours faithfully

PEI JIN

CLAIM ASSISTANT

Encl.

Mailing Address
Contact Number (HQ)
E-mail

: No.1, Sunview Road, #08-15 Eco-Tech@Sunview, Singapore 627615
: (Tel) : 6355 9014 (Purchasing Dept.) 6355 9015 (Sales Dept.)
(Fax) : 6254 0424
: venda_eng@singnet.com.sg





Venda Engineering & Trading Pte Ltd

Tax Invoice

From :	Customer :
VENDA ENGINEERING & TRADING PTE LTD 8 TUAS AVENUE 18, LEVEL 5 SINGAPORE 638892 Officer in Charge : HOH PEI JIN Tel : Email :	FIRST CAPITAL INSURANCE LTD 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



Authorised Signature : No.1, Sunview Road, #08-15 Eco-Tech@Sunview, Singapore 627615
Main Office Address : (Tel) : 6355 9014 (Purchasing Dept.) 6355 9015 (Sales Dept.)
Contact Number (HQ) : (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 20200707150954813352	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			
	20200707151005206	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 : 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/passenger 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 *615* [Time of Inspection]

Signature of Appointed Surveyor
Company Stamp

Witnessed By:

Rei Jin

Date

Waiver

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

Signature
Name :
Date :



Venda Engineering & Trading Pte Ltd

Quotation

From :	Customer :
VENDA ENGINEERING & TRADING PTE LTD 8 TUAS AVENUE 18 SINGAPORE 638892 Officer in Charge : SOON TAT NG Tel : Email :	GOLDBELL LEASING PTE LTD 59 SENOKO ROAD SINGAPORE 758123 Attn: : Tel : 6494 2800 Fax No. : 6861 7097

Quotation No. : CQ020-0710009	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			

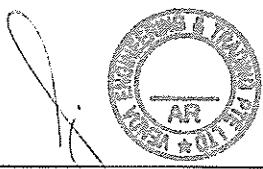
1	FRT LEFT DOOR	64 / 1487.59	1	1,983.4600	1,983.46
2	LESS25%		1	-495.8700	-495.87
3	COMPANY LOGO STICKER	HP 900/0868	1	250.0000	250.00
4	REMOVE & RENEW FRT LEFT DOOR		1	200.0000	200.00
5	TRANSFER PARTS	2 days	1	180.0000	180.00
6	SPRAY PAINT FRT LEFT DOOR		1	240.0000	240.00

I hereby declare that I have read and fully
the Repairer of the following:

- To repair the FRT LEFT DOOR
- To display the original paint finish
- Parts from the original manufacturer
- That body panels are in a "AS NEW" condition
- No illegal modification has been done
- Supplementary charges will be incurred if any
is subject to any repair cost from Insurance Company

Acknowledged by Repairer:
Signature:
Date:

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

2 days

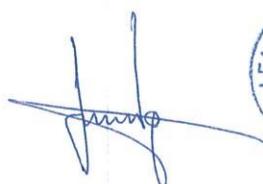
AUTHORIZATION TO ACT

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")

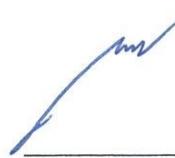
I further authorize the workshop to settle my above mentioned claim in a manner they deem
fit and the workshop is further authorized to receive payment further to settlement of my
claim with payment cheque/s being made in favour of the workshop.

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"