

14 August 2020

Our Reference : GBG1420D

Your Reference : SGA3983E

AIG Asia Pacific Insurance Pte Ltd

78 Shenton Way

#09-16

Singapore 079120

Attn: Motor Claims Dept.

Dear Sir,

Subject: Accident Involving GBG1420D and SGA3983E along Airport Road Towards Eunos Link on 30/07/2020

We refer to the above case.

We are instructed by our client to file claim for the damages against your insured.

Our client has suffered loss and damage as a result of your Insured's negligence in the driving of vehicle No. SGA3983E.

We quantify our client's claim as follows:

1. Cost of Repair	S\$	3,204.86
2. Loss of Rental (\$100 X 3 days)	S\$	300.00
3. GIA search fees	S\$	2.00
Total	S\$	3,506.86

We hereby append the following relevant documents for your perusal:

- I. Repair bill tax invoice
- II. Letter of authority
- III. Car rental invoice
- IV. GIA search fees

Please let us know within the next 14 days from the received of this letter, whether you are prepared to accept all the above amount.



Best regards,

Yin Siew

Customer Service Advisor, Motor Claims

Motorviva Pte Ltd

Mobile : 9763 6433

Email : konyinsiew@goldbell.com.sg



IVECO



AIG ASIA PACIFIC INSURANCE PTE. LTD.
78 SHENTON WAY #09-16
SINGAPORE 079120

TAX INVOICE

GST Reg No. : M9-0002514-E
Invoice No. : MXI00038175
Invoice Date. : 14-08-2020
Account No. : C00007460
Quotation No. : 114873
Work Order No. : 1004355
Service Centre. : ANG MO KIO
Agreement No. : MV~4677

PARTICULARS		AMOUNT SGD		
Reg No	: GBG1420D			
Chassis No	: ZFA26300006F25019			
Engine No	: 263A50007907900			
Model No	: 263.216.1 (695 GREY METALLIC)			
Mileage	: 53244			
SRR No	:			
ACCIDENT REPAIR: GBE/SVC/SALES-AMK31				
DATE OF ACCIDENT: 30/07/2020				
POLICY NO.: 20-MS006827-R01				
**** TP CLAIM - AIG ****				
<u>Description</u>	<u>QTY</u>	<u>Disc</u>	<u>Net Price</u>	<u>Ext Price</u>
COSTS OF REPAIR - PART BY PART	1	N	2995.20	2995.20
		Parts Charges:		2995.20
		Sub Total:		2995.20
		GST @ 7.00 %		209.66
E. & O. E				
TOTAL				3204.86

Please make all cheques payable to MOTORVIVA PTE LTD.
When making payment, please quote our invoice numbers.
No receipts will be issued for Cheque Payments.

Terms and conditions of sales

Interest at 1.5% per month will be charged on overdue account

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GOLDBELL

CAR RENTAL

Industrial Vehicles. Financial Services.
41,000 Served. And Counting.

GOLDBELL CAR RENTAL PTE LTD
Main Office: 10 Raeburn Park #02-01 Singapore 088702 Tel: +65 6838 6300 Fax: +65 6225 1029
Finance: 8 Tuas Ave 18 Singapore 638892 Tel: +65 6861 007 Fax: +65 6862 3500
Website: www.gbcr.com.sg
Co. Reg. No. 200710651D

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MOTORVIVA PTE. LTD.
8 TUAS AVENUE 18
SINGAPORE 638892
ATTN: KON YIN SIEW (04/020/AC)

TAX INVOICE

GST Reg No. : M9-0002514-E
Invoice No. : CXI00084474
Invoice Date. : 11-08-2020
Account No. : C00000025
Our Ref. : CCVS2008004
Your Ref. :
Credit Term. : CREDIT
Salesman. : AlexChewZH

PARTICULARS		AMOUNT SGD
Asset Description	: NISSAN NV200 DX-2 1.6 AUTO	
Reg No/ID No	: GBF1166T	
Chassis No	: VM20096020	
Engine No	: HR16059761D	
Agreement No	: CCVS2008004	
Contract Period	: 04-08-2020 To 07-08-2020	
Type Of Lease	: Short Term	
BEING CHARGES FOR ADVANCED PAYMENT FOR THE ABOVE		300.00
GST @0.00% for \$ 300.00		0.00
E.& O.E		
TOTAL		\$ 300.00

Please make all cheques payable to GOLDBELL CAR RENTAL PTE LTD

When making payment, please quote our invoice numbers.

No receipts will be issued for Cheque Payments.

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Third Party Insurer Enquiry

Our Ref No: GR-20-088990

Date of Request: 01/08/2020

Your Ref No: Online Purchase

Goldbell Engineering Pte Ltd
10 Tuas Ave 18
Singapore 638894

Dear Sir/Madam,

Enquiry Date 01/08/2020
Enquiry By Kon Yin Siew
TP Vehicle No. SGA3983E
Accident Date 30/07/2020

Enquiry Result

TP Vehicle No.	Insurer	Period of Insurance	Insurer Tel. No.
SGA3983E	AIG Asia Pacific Insurance Pte. Ltd.	18/11/2019-17/11/2020	65-6419-3000

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-20-088990

Date of Request: 01/08/2020

Your Ref No: Online Purchase

Goldbell Engineering Pte Ltd
10 Tuas Ave 18
Singapore 638894

Dear Sir/Madam,

Enquiry Date 01/08/2020
Enquiry By Kon Yin Siew
TP Vehicle No. SGA3983E
Accident Date 30/07/2020

DESCRIPTION	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:

☒ GIRO ☐ Cash ☐ Cheque

Kon Yin Siew

From: Kenneth Kong (LKKAUTO) <KennethKong@lkkauto.com>
Sent: Friday, August 7, 2020 4:25 PM
To: Kon Yin Siew
Subject: Re: Finalize - GBG1420D - DOA : 30/7/2020

Final repair cost \$2995.20, 3days confirmed. Kenneth

From: Kon Yin Siew <KonYinSiew@goldbell.com.sg>
Sent: Friday, 7 August 2020 10:04 AM
To: Kenneth Kong (LKKAUTO) <KennethKong@lkkauto.com>
Cc: William Oh Soon Lee <WilliamOhSL@goldbell.com.sg>; Ramesh <Ramesh@goldbell.com.sg>
Subject: Finalize - GBG1420D - DOA : 30/7/2020

Hi Kenneth,

Please refer to the attached marked estimate and before paint photo.

Can we finalise the amount @ P/P \$2,995.20, 3 days?

Thank you

NOTICE:

In response to the escalating Covid-19 cases, please refrain from sending hardcopy documents to us as delays are to be expected for handling hardcopy documents.

All correspondence should be made via email instead. Any inconvenience caused is much regretted.



Kon Yin Siew | Goldbell Engineering Pte Ltd
Customer Service Advisor, Motor Claims

DID: +65 6861 0007 | Tel: +65 6861 0007 | Fax: +65 6863 0425 |
Mobile: +65 9739 6433 |