



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

16 September 2020

Our Reference : SLC5074X

Your Reference : SMG4179B

AIG Asia Pacific Insurance Pte Ltd

78 Shenton Way

#09-16

Singapore 079120

Attn: Motor Claims Dept.

Dear Sir,

Subject: Accident Involving SLC5074X and SMG4179B along Lentor Ave Towards Yishun Ave 2 on 05/08/2020

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. SMG4179B.

We quantify our client's claim as follows:

1.	Cost of Repair (Lump sum)	S\$	3,103.00
2.	Loss of Rental (\$130 X 4 days)	S\$	520.00
3.	GIA search fees	S\$	2.00
	Total	S\$	3,625.00

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

Goldbell Engineering Pte Ltd

Mobile : 9763 6433

Email : konyinsiew@goldbell.com.sg



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

TAX INVOICE

GST Reg No. : M9-0002514-E
Invoice No. : EXI00236638
Invoice Date. : 15-09-2020
Account No. : C00007460
Quotation No. : 116517
Work Order No. : 1021193
Service Centre. : ANG MO KIO
Agreement No. : GBE~51105

PARTICULARS		AMOUNT SGD			
Reg No	: SLC5074X				
Chassis No	: RU31132455				
Engine No	: LEB5082480				
Model No	: HONDA VEZEL HYBRID				
Mileage	: 0				
SRR No	:				
ACCIDENT REPAIR: GBE/SVC/SALES-AMK43					
DATE OF ACCIDENT: 05/08/2020					
POLICY NO.: 5111416799-01-000006					
**** TP CLAIM - AIG ****					
	<u>Description</u>	<u>QTY</u>	<u>Disc</u>	<u>Net Price</u>	<u>Ext Price</u>
	COSTS OF REPAIR - LUMP	1	N	2900.00	2900.00
	SUM				
				Parts Charges:	2900.00
				Sub Total:	2900.00
				GST @ 7.00 %	203.00
	E. & O. E				
				TOTAL	3103.00

Please make all cheques payable to GOLDBELL ENGINEERING 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

This is a computer generated document. No signature is required.

Appendix A

LETTER OF AUTHORITY

I/We, Lian Hup Seng Transport, owner of SLC5074X (Vehicle no.) hereby authorize GOLDBELL ENGINEERING PTE LTD to act on my/our behalf with respect to my/our claim for repair costs and/or rental and/or loss of use for my vehicle no. SLC5074X that was damage pursuant to the accident which occurred on 05/08/2020 at/along Lentor Ave Towards Yishun Ave 2 involving vehicle no. SMG4179B.

I/We further authorize GOLDBELL ENGINEERING PTE LTD to have full discretion to settle my/our above mentioned claim in a manner that they deem fit and to sign any discharge voucher or receive any payment on my/our behalf further to the settlement of my/our claim with payment cheque/s being made in favor of GOLDBELL ENGINEERING PTE LTD.

I/We further acknowledge that any settlement that GOLDBELL ENGINEERING PTE LTD may reach on my/our behalf is in full and final settlement of my/our property damage claims against the owner/ driver/ motor insurer of the third party vehicle bearing registration number SMG4179B and is on a without prejudice / without admission of liability basis insofar as the driver/ owner/ motor insurer of vehicle concerned.

Date this 5 day of 8 (month) 2020 (year)

Signature of claimant

(With Company Stamp of applicable)



Name of claimant

C. S. Talc

Company reg. / NRIC no.

1573201/E

Authorised Signature

Third Party Insurer Enquiry

Our Ref No: GR-20-090740

Date of Request: 05/08/2020

Your Ref No:

Online Purchase

Goldbell Engineering Pte Ltd
10 Tuas Ave 18
Singapore 638894

Dear Sir/Madam,

Enquiry Date 05/08/2020
Enquiry By Kon Yin Siew
TP Vehicle No. SMG4179B
Accident Date 05/08/2020

Enquiry Result

TP Vehicle No.	Insurer	Period of Insurance	Insurer Tel. No.
SMG4179B	AIG Asia Pacific Insurance Pte. Ltd.	19/12/2019-18/12/2020	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.

This is a computer generated document and requires no signature.

TAX INVOICE

Our Ref No: GR-20-090740

Date of Request: 05/08/2020

Your Ref No:

Online Purchase

Goldbell Engineering Pte Ltd
10 Tuas Ave 18
Singapore 638894

Dear Sir/Madam,

Enquiry Date 05/08/2020
Enquiry By Kon Yin Siew
TP Vehicle No. SMG4179B
Accident Date 05/08/2020

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