



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-Sep-20

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

Fax: -

Tel: 6430 7900

Our ref: VEND/2020/0050

Your ref: D20000780MFSH

Attn: Ms. Rachel Wu Limei

Dear Sir/Mdm,

VEHICLE: YP1555D (DoA: 31/01/2020)

Our Costing as follows: -

Final Repair Bill	:	3,905.50
Loss of Use: 8 days @ S\$ 250/day (Including 2 day PRI)	:	2,000.00
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	:	6,019.95

Thank You

Yours faithfully

PEI JIN
CLAIM ASSISTANT

Encl.

AUTHORIZATION TO ACT

I, Goldbell Leasing Pte Ltd ("The Third Party Claimant") of
59 Senoko Road, Singapore 758123 (address),
being the owner of YP1555D (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. YP1555D that was damaged pursuant to the accident
which occurred on 31/01/2020 along Benoi Road
involving vehicle's YP1555D / SHA4368M ("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 SEPT (month) 2020 (year)



Signed by "the Third Party claimant"



Signed by "the workshop"

DISCHARGE RECEIPT

CLAIM REFERENCE : D20000780MFSH
ACCIDENT DATE : 31/01/2020
ACCIDENT LOCATION : JLN AHMAD IBRAHIM X BENOI RD
INSURED : COMFORT TRANSPORTATION PTE LTD
INSURED DRIVER : SOH KIM SENG
INSURED VEHICLE : SHA4368M
INVOLVED PARTY : YP1555D
SETTLEMENT SUM : \$4,870.00

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**

Signature and Date :


25/1/20


WITNESS : Venda Engineering & Trading Pte Ltd

Signature and Date :


25/1/20




Venda Engineering & Trading Pte Ltd

Tax Invoice

From : VENDA ENGINEERING & TRADING PTE LTD 8 TUAS AVENUE 18, LEVEL 5 SINGAPORE 638892 Officer in Charge : HOH PEI JIN Tel : Email :	To : MS FIRST CAPITAL INSURANCE LTD 6 RAFFLES QUAY #21-00 SINGAPORE 048580 Attn : Tel : Fax No. :
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INV No. : CIV20-0910073	Inv Date : 16/09/2020	Term :
Vehicle No. : YP1555D	Chassis No. : FM65FMA30027	Policy Number : 29131844
Model : FUSO FM65FM2RDEB	Date of Accident : 31/01/2020	
Third Party Insurer : MS FIRST CAPITAL	TP Vehicle No. : SHA4368M	
Remarks : CLAIM NO.- D20000780MFSH		

ITEM	DESCRIPTION	Qty	UNIT PRICE	AMOUNT (SGD)
1	LUMP SUM ACCIDENT REPAIR	1	3,650.0000	3,650.00

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

Sub Total	3,650.00
GST(7.00%)	255.50
Total (SGD)	3,905.50

VENDA ENGINEERING & TRADING PTE LTD


Authorised Signature
Mailing 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



> Back to OneMotoring



Land Transport Authority
10 Sin Ming Drive
Singapore 575701
GST Registration No. : M4-0006529-2

Print Date/Time : 04 Sep 2020 / 14:46:02

Receipt Date/Time : 04 Sep 2020 / 14:46:02

Tax Invoice/Receipt

Receipt No. : ITNET-00000-200904-002236

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 - SHA4368M As at 31 Jan 2020/07:00:00 Insurance Co: MS FIRST CAPITAL INSURANCE LIMITED			YP1555D (DOA:31/01/2020) Owner : GBL
1	Insurance Enquiry - SHA4368M Enquiry Fee 20200904144514458550	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			
	20200904144524137	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.

Re: MANDATE REQUEST ON QUANTUM - SURVEY ASSESSMENT - D20000780MFSH/1 * EXPRESS SETTLEMENT VIA LKK - ACC INV SHA4368M AND YP1555D ON 31.01.2020**

Hsiao Tong (LKKAuto) <chewht@lkkauto.com>

Wed 25/11/2020 9:28 AM

To: Rachel Wu <RachelWu@msfirstcapital.com.sg>

Cc: Admin A <admin-a@lkkauto.com>

Dear Sirs/Mdm,

We refer to the above matter.

We have settled the matter at a global sum of \$4,870.00(all-in) with third party repairer.

We are currently pending for signed DV from third party and will proceed to close file once DV received. Thanks.

***Note: We are on work from home arrangement. All correspondence should be made via email. Submission of claim related documents will be in softcopy. Any inconvenience caused is much regretted.**

Best Regards,

Hsiao Tong, Chew | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6742 3197 | email: chewht@lkkauto.com | fax: 6741 4108

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

From: Rachel Wu <RachelWu@msfirstcapital.com.sg>

Sent: Thursday, October 22, 2020 10:00 AM

To: Khanchna (LKK Auto) <khanchna@lkkauto.com>

Cc: Admin A <admin-a@lkkauto.com>

Subject: RE: MANDATE REQUEST ON QUANTUM - SURVEY ASSESSMENT - D20000780MFSH/1 *** EXPRESS SETTLEMENT VIA LKK - ACC INV SHA4368M AND YP1555D ON 31.01.2020

Dear Khanchna,

Please offer as per below:

COR : \$3,905.50

LOU : \$360-\$1200 (\$60-\$150 x 08 days)

LTA : \$7.45

Total : \$4,272.95 - \$5,112.95

- Please request third party to amend the repair tax invoice **TO** > MS First Capital Insurance Ltd.

Thank you

Best Regards

Rachel Wu

Motor Claim Department

MS First Capital Insurance Ltd | 36 Robinson Road, City House #16-01 Singapore 068877 | Tel: 6507 3848 | DID : 6507 3862

| Fax No. : 6507 3849 | Email: rachelwu@msfirstcapital.com.sg | Company Regn. No. 195000106C

A Member of MS&AD Insurance Group

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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.

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From: Khanchna (LKK Auto) <khanchna@lkkauto.com>

Sent: Thursday, October 22, 2020 9:10 AM

To: Rachel Wu <RachelWu@msfirstcapital.com.sg>

Cc: Admin A <admin-a@lkkauto.com>

Subject: MANDATE REQUEST ON QUANTUM - SURVEY ASSESSMENT - D20000780MFSH/1 *** EXPRESS SETTLEMENT VIA LKK - ACC INV SHA4368M AND YP1555D ON 31.01.2020

YOUR REF: D20000780MFSH

LKK REF: CC4/FCI20009561/R1ka3

Dear Rachel,

We refer to the above matter.

We seek your approval to offer third party repairer "VENDA ENGINEERING & TRADING PTE LTD" at \$4,632.95 ~ 5,352.95 (all in).

The summary is as follows: -

	Claimed Amount	Revised Amount
1. Cost of Repair (w/GST)	\$ 8,884.71	\$ 3,905.50
2. Loss of Use (8 days x \$250)	\$ 2,000.00	\$ 720.00 ~ 1,440.00 (8 days x \$90 ~ \$180)
3.LTA Search	\$ 7.45	\$ 7.45
Total	\$ 10,892.16	\$ 4,632.95 ~ 5,352.95

Surveyor recommended 6 days for repair + 1 Sunday + 1 PRS = 8 days

Enclosed herewith all the documents for your perusal.

Kindly let us have your approval/instruction.

Thank you.

Best Regards,

Khanchna | Case Handler

LKK Auto Consultants Pte Ltd

DID: 6841 2360 | email: Khanchna@lkkauto.com | Fax: 6741-4108

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

From: Rachel Wu <RachelWu@msfirstcapital.com.sg>

Sent: 10 September 2020 9:34 AM

To: Mei Kwan (LKKAuto) <Meikwan@lkkauto.com>

Cc: Khanchna (LKK Auto) <khanchna@lkkauto.com>; Admin A <admin-a@lkkauto.com>

Subject: RE: SURVEY ASSESSMENT - D20000780MFSH/1 *** EXPRESS SETTLEMENT - ACC INV SHA4368M AND YP1555D ON 31.01.2020

Dear Mei Kwan,

Please proceed with express settlement.

Thank you

Best Regards

Rachel Wu

Motor Claim Department

| Fax No. : 6507 3849 |Email: rachelwu@msfirstcapital.com.sg |Company Regn. No. 195000106C
A Member of **MS&AD** Insurance Group

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From: Mei Kwan (LKKAuto) <Meikwan@lkkauto.com>
Sent: Wednesday, September 9, 2020 4:35 PM
To: Rachel Wu <RachelWu@msfirstcapital.com.sg>
Cc: Khanchna (LKK Auto) <khanchna@lkkauto.com>; Admin A <admin-a@lkkauto.com>
Subject: RE: SURVEY ASSESSMENT - D20000780MFSH/1 *** EXPRESS SETTLEMENT - ACC INV SHA4368M AND YP1555D ON 31.01.2020

YOUR REF: D20000780MFSH
LKK REF: CC4/FCI20009561/R1ka3

Dear Sir / Madam,

We refer to the above matter.

We have inspected TP vehicle YP 1555D on a WP basis and TP repairer proposed for express settlement.

Enclosed for your perusal is:

- TP estimated cost of repair
- Preliminary advice

Please take note that the case handler in-charge is Khanchna and she can be contacted at DID: 6841 2360.

To check availability of the case handler, you may contact the undersigned.

Thank you.

Best Regards,

Mei Kwan | Admin

LKK Auto Consultants Pte Ltd

Phone: 6366 0055 | email: MeiKwan@lkkauto.com | fax: 67414108

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

Note: We are on work from home arrangement. All correspondence should be made via email. Submission of claim related documents will be in softcopy. Any inconvenience caused is much regretted

From: Admin-D (LKKAuto) <admin-d@lkkauto.com>
Sent: Monday, 7 September, 2020 4:05 PM
To: 'Claim Workflow System' <cwsmotorclaims@msfirstcapital.com.sg>; assignments <assignments@lkkauto.com>; Admin A <admin-a@lkkauto.com>
Cc: RACHELWU@MSFIRSTCAPITAL.COM.SG
Subject: RE: SURVEY ASSESSMENT - D20000780MFSH/1

Dear Sir/Madam,

Thank you for the assignment.

Best Regards,

Summer Lee | Admin

LKK Auto Consultants Pte Ltd

Phone: 6741-8434 | email: assignments@lkkauto.com | fax: 6256-4315 Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

From: Claim Workflow System <cwsmotorclaims@msfirstcapital.com.sg>

Sent: Monday, 7 September, 2020 3:54 PM

To: ASSIGNMENTS@LKKAUTO.COM

Cc: CWSMOTORCLAIMS@MSFIRSTCAPITAL.COM.SG; RACHELWU@MSFIRSTCAPITAL.COM.SG

Subject: PRI: SURVEY ASSESSMENT - D20000780MFSH/1

Dear Sir/Mdm,

We refer to the above reference.

Please find attached the necessary documents for survey.

Kindly submit your report via CWS within the next 14 days.

Note: All the accident reports are uploaded into CWS for your perusal.

Best Regards,

Admin Team

Claim Workflow System

Motor Claims Department

MS First Capital Insurance Limited

Tel : 6507 3848

Fax : 6507 3849

PS: This is a system generated mail. Please do not reply to this mail.