



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: VENDA/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.



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 :	Customer : 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





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.

Your Insured's vehicle : SHA4368M

Our customer's vehicle : YP1555D

Date : 4-Sep-20

MS FIRST CAPITAL INSURANCE LTD

Dear Sirs,

DATE OF ACCIDENT : 31-Jan-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. YP1555D.

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)

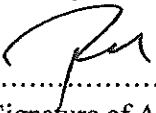
Pursuant to ePractice Direction No 2 of 2011, we hereby give you notice to conduct the pre-repair inspection within the next 2 working days excluding any intervening Saturday, Sunday and/or Public Holiday failing which we will commence repairs thereafter without any further notice or reference to you. 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,

Rai Jin

Acknowledgement

This is to confirm that I <i>Rosul</i> \[Full Name of Surveyor]	
of <i>LKK</i> \[Surveyor's Company]	
have completed the pre-repair inspection on <i>01/09/2020</i> \[Date of Inspection]	
at <i>17:25</i> \[Time of Inspection]	
	<i>Rai Jin</i>
Signature of Appointed Surveyor	Witnessed By:
Company Stamp	Date

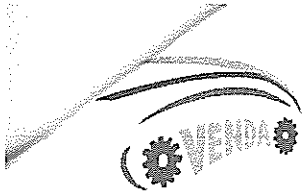
Waiver

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
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Quotation No. : CQO20-0910013	Quotation Date : 04/09/2020	Terms : 30 DAYS
Vehicle No. : YP1555D	Chassis No. : FM65FMA30027	Policy Number :
Model : FUSO FM65FM2RDEB	Date of Accident :	
Third Party Insurer :	TP Vehicle No. :	
Remarks :		

ITEM	DESCRIPTION	Qty	UNIT PRICE	AMOUNT (SGD)
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YP1555D

1	FRT BUMPER <i>bt</i>	1	1,125.1900	1,125.19
2	FRT RIGHT HEADLAMP <i>cm</i>	1	1,002.3200	1,002.32
3	FRT RIGHT FOG LAMP <i>cm</i>	1	293.2500	293.25
4	FRT RIGHT HEADLAMP RIM <i>cm</i>	1	302.7300	302.73
5	FRT RIGHT CORNER PANEL <i>cm</i>	1	1,183.6300	1,183.63
6	FRT CORNER PANEL SIGNAL LAMP <i>sc</i>	1	211.9100	211.91
7	FRT RIGHT DOOR <i>repair</i>	1	3,323.8600	3,323.86
8	FRT RIGHT STAP GARNISH <i>cm</i>	1	267.8400	267.84
9	LESS25%	1	-1,927.6800	-1,927.68

4386.87

25%

3290.15

10	REMOVE & RENEW FRT BUMPER,CORNER PANEL,RIGHT DOOR , STEP GARNISH,HEADLAMP, SIGNALLMAP	1	1,400.0000	1,400.00
11	TRANSFER DOOR PARTS	1	120.0000	120.00
12	PUTTY & SPRAY PAINT RENEW PARTS	1	1,000.0000	1,000.00

3290.15

1300.00

4590.15

20%

3672.12

1300

600

X

700

C/F

0.00

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4/3 - 3,650

6days





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. : CQO20-0910013	Quotation Date : 04/09/2020	Terms : 30 DAYS
Vehicle No. : YP1555D	Chassis No. : FM65FMA30027	Policy Number :
Model : FUSO FM65FM2RDEB		Date of Accident :
Third Party Insurer :		TP Vehicle No. :
Remarks :		

ITEM	DESCRIPTION	Qty	UNIT PRICE	AMOUNT (SGD)
			B/F	0.00

Rasul
Hp 90010068
6 days
48
07/07/2020 @ 1720
Resin after repair

Sub Total	8,303.05
Discount	(0.00)
GST(7.00%)	581.21
Total (SGD)	8,884.26

VENDA ENGINEERING & TRADING PTE LTD

We accept the above quotation.

Authorised Signature

Customer's Name & Signature
Company Stamp/Date

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

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