

Our Ref: GBC6609R201026

Date: 06/11/2020

Your Ref: D20004382MFSH

MS First Capital Insurance Limited
36 Robinson Road #16-01
City House
Singapore 068877
Attn: Motor Claims Department

Dear Sir / Madam

Traffic Accident Along Boon Lay Way
Involving GBC6609R **and** SHA370G **On** 26/10/2020

We/I, Messers **Goldbell Leasing Pte Ltd** (ROC No: **199001196N**), the registered owners of m/vehicle GBC6609R at all material times of the above accident. Our/my vehicle was surveyed by "MS FCI" authorized appraiser and we/I based our/my claims on his recommendation for S\$ 4,200-00 being the repair for 04 Days (Strictly on a Without Prejudice Basis).

We / I have ascertained that you were the insurers of the driver of m/vehicle SHA370G when the same was involved in the aforesaid accident with our/my m/vehicle – GBC6609R.

We/I whereby you are the insurers of m/vehicle SHA370G and the driver/owner was caused solely by the negligence of your insured and as a result there of our / my m/vehicle – GBC6609R has suffered loss and damage as follows:

Cost of repairs	S\$	<u>4,200-00</u>
LOU for pre-repair notice 02 days @ S\$ 80-00 [2986 cc]		<u>160-00</u>
LOU Fee for <u>04</u> days @ S\$ 80-00 [2986 cc]		<u>320-00</u>
Rental Fee Invoice No: _____		<u>-</u>
GIA / LTA search fee		<u>7-45</u>
Towing Fee (Cash Sale No: _____)		<u>-</u>
Total Amount	S\$	<u>4,687-45</u>

We/I enclose herewith copies of the supporting documents for vehicle no. GBC6609R as follows:-

- (i) Motor Accident Report & Documents;
- (ii) Repair Invoices;

Kindly look into the matter and let us/me hear from you on the settlement of our/my claims as soon as possible.

Please remit us/me your settlement sum in favor of M/s **Liu's Brother Auto Engineering Workshop**. Forward the cheque to No. 1 Kaki Bukit Avenue 6 #01-01 AutoBay @ Kaki Bukit Singapore 417883.

Thank you.

Yours faithfully,

f-  _____

The owner of m/vehicle GBC6609R
Messers **Goldbell Leasing Pte Ltd**
cc. Liu's Bro Auto Engineering Workshop

**LIU'S BROTHER AUTO ENGINEERING WORKSHOP**

No. 1 Kaki Bukit Avenue 6 #01-01 Auto Bay @ Kaki Bukit Singapore 417883

ROB No: 53291793J . Tel: 6741-1730 / 731 . Fax: 6744-5746. Email: liusbros@gmail.com

Invoice/Ref No: GBC6609R201026

Final Bill**Customer**

Name: MS First Capital Insurance Limited

Date: 06-11-20

Address Motor Claims Department

Vehicle No: GBC6609R

36 Robinson Road #16-01

Model/Make: Toyota Hiace

City House

Singapore 068877

Manual

Item No.	Descriptions Of Parts	Original Quotation / Estimation	Revised Quotation / Cost Of Repair
1	Front Bonnet	\$ 872.90	\$ -
2	Bumper Clips 1 set	\$ 50.00	\$ -
3	Bumper	\$ 796.80	\$ -
4	Bumper Bracket	\$ 178.90	\$ -
5	Grille Sport	\$ 550.00	\$ -
6	Front Rh Door	\$ 1,568.80	\$ -
7	Door Hinges 02 pcs (@ S\$98.50)	\$ 197.00	\$ -
8	Door Weatherstrip	\$ 108.60	\$ -
9	Corner Panel	\$ 231.50	\$ -
10	Step Garnish	\$ 245.90	\$ -
11	Step Garnish Clips 3 pcs (@ S\$6.50)	\$ 19.50	\$ -
12	Head Lamp	\$ 930.70	\$ -
13	Head Lamp Holder	\$ 24.00	\$ -
14	Air Cleaner	\$ 691.50	\$ -
15	Door "ROC" Sticker	\$ 48.00	\$ -
16	"Corporate" Advertisement Sticker	\$ 200.00	\$ -
	To check all wiring & electrical component for proper function	\$ 60.00	\$ -
	To putty & spray painting & including touch up paint on accident affected	\$ 800.00	\$ -
	To apply Rust Proofing , reseal tuff-coating treatment on accident area	\$ 600.00	\$ -
	To remove, replace and transfer door panel, fitting and mechanisms	\$ 60.00	\$ -

Total Parts & Labour of estimate for damaged vehicle

\$ 8,234.10

Total amount in Lump Sum Basis for repaired vehicle

\$ 4,200.00

SDLS: Four Thousand Two Hundred Only



M/s Liu's Bro Auto Engrg Wks

> Back to One Motoring



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

Print Date/Time : 29 Oct 2020 / 14:15:27
Receipt Date/Time : 29 Oct 2020 / 14:15:27

Tax Invoice/Receipt

Receipt No. : ITNET-00000-201029-002100
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 - SHA370G As at 26 Oct 2020/18:30:00 Insurance Co: MS FIRST CAPITAL INSURANCE LIMITED				
1	Insurance Enquiry - SHA370G Enquiry Fee 20201029141338010837	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				
426588XXXXXX5138		eNETS Credit Card		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.