

Our Ref: YN7930A201222

Date: 16/02/2021

Your Ref:

India International Insurance Pte Ltd
64 Cecil Street #04 / #05
IOB Building
Singapore 049711
Attn: Motor Claims Department

Dear Sir / Madam

Traffic Accident Along TPE Towards SLE
Involving YN7930A **and** SHD2152R **On** 22/12/2020

We/I, Messers **Goldbell Leasing Pte Ltd** (ROC No: **199001196N**), the registered owners of m/vehicle YN7930A at all material times of the above accident. Our/my vehicle was surveyed by "India Int'nl" authorized appraiser and we/I based our/my claims on his recommendation for S\$ 2,600-00 being the repair for 03 Days (Strictly on a Without Prejudice Basis).

We / I have ascertained that you were the insurers of the driver of m/vehicle SHD2152R when the same was involved in the aforesaid accident with our/my m/vehicle – YN7930A.

We/I whereby you are the insurers of m/vehicle SHD2152R and the driver/owner was caused solely by the negligence of your insured and as a result there of our / my m/vehicle – YN7930A has suffered loss and damage as follows:

Cost of repairs	S\$	<u>2,600-00</u>
LOU for pre-repair notice 02 days @ S\$ <u>180-00</u> [7545cc Box Truck]		<u>360-00</u>
LOU Fee for <u>03</u> days @S\$ <u>180-00</u> [7545cc Box Truck]		<u>540-00</u>
Rental Fee Invoice No: _____		_____
GIA / LTA search fee		<u>7-45</u>
Towing Fee (Cash Sale No: _____)		_____
Total Amount	S\$	<u>3,507-45</u>

We/I enclose herewith copies of the supporting documents for vehicle no. YN7930A 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,





The owner of m/vehicle YN7930A
Messers **Goldbell Leasing Pte Ltd**
cc. Liu's Bro Auto Engineering Workshop

Authorization To Act

Attn: Motor Claims Department

India International Insurance Pte Ltd
64 Cecil Street #04-00 & #05-00
IOB Building
Singapore 049711

I / We, Messers Goldbell Leasing Pte Ltd ("the third party claimant") No. 14 Benoi Road Singapore 629887 (address), owner of YN7930A (vehicle no.) hereby authorize Liu's Brother Auto Engineering Workshop ("the workshop") to act for me/us with respect to my / our claim for repair costs and / or rental and/or loss of use ("claim") for my / our vehicle no. YN7930A that was damaged pursuant to the accident which occurred on 22/12/2020 (date) along TPE Towards SLE (location) involving SHD2152R ("the accident").

I / We further authorize the workshop to settle my / our above mentioned claim in a manner that they deem fit and the workshop is further authorized to receive payment further to settlement of my / our claim with payment cheque / s being made in favour of the workshop.

I / We further acknowledge that any settlement the workshop may reach on my / our behalf is on a without prejudice and without admission of liability basis insofar as the driver / owner / insurers of the other vehicle / s is concerned.

Dated this 18th day of November (month) 20 21 (year)

3rd Party Claimant:




Signature: _____
Name: Goldbell Leasing Pte Ltd
Address: No. 14 Benoi Road

Singapore 629887
Nric/ROC No: 199001196N

Workshop:



Signature: _____
Name: Liu's Brother Auto Engineering Workshop
Address: No. 1 Kaki Bukit Avenue 6
AutoBay @ Kaki Bukit
#01-01 Singapore 417883
ROB No: 53291793J

EXPRESS SETTLEMENT

DISCHARGE VOUCHER III-Direct Settlement (PODS)

India Ref: MFL2020D0002795
Claimant Ref: YN7930A

LIU'S BROTHER AUTO ENGINEERING
We/I, WORKSHOP ("the workshop") hereby confirm that we/I have reached an agreement with the appointed Surveyor of India International Insurance Pte Ltd LKK AUTO CONSULTANTS PTE LTD (name of Surveyor) with respect to the amount claimed for S\$ 2,600.00 (repair cost), S\$ 360.00 (loss of use/rental), S\$ 7.45 (search fee), vehicle no. YN7930A that was damaged pursuant to the accident which occurred on 22/12/2020 (date) at TPE TOWARDS SLE (location) involving vehicle no. SHD2152R (insured vehicle). This is pursuant to the inspection conducted on 09/02/2021 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner GOLDBELL LEASING PTE LTD ("the third party claimant") of vehicle no. YN7930A to make the claim as set out in the above paragraph and we/I have full authority to settle the matter on his/her behalf in a manner that we/I deem fit. We/I enclose herein the letter of authority given by "the third party claimant".

We/I further confirm that we/I will indemnify India International Insurance Pte Ltd for all damages, loss and/or expense that they will or have already incurred in the event that "the third party claimant" after the above said agreement lodges a further claim against the former for any loss and expenses suffered pertaining to cost of repairs and/or rental and/or loss of use pursuant to the damage to YN7930A (vehicle no.) as a result of the accident.

We/I confirm that the agreement reached above is in full and final settlement of all claims of "the third party claimant" pursuant to the accident and that further this settlement is reached on a without prejudice and without admission of liability basis.

This agreement is subject to the application of Singapore law and the Singapore Courts have exclusive jurisdiction over any dispute arising out of the same.

We/I authorize you to pay the total amount of S\$ 2,967.45 to LIU'S BROTHER AUTO ENGINEERING WORKSHOP

Dated this 18th day of November 20 21

CLAIMANT:

Signature:




Signed by "the workshop" (with chop)

Name:

Liu's Brother Auto Engineering Workshop

NRIC:

ROB No: 53291793J

Address:

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

Nationality:

Occupation:

WITNESS:

Signature:




Signed by appointed Surveyor

Name:

LKK AUTO CONSULTANTS PTE LTD

NRIC:

199607198R

Address:

51 UBI AVE 1 #02-25

PAYA UBI INDUSTRIAL PARK S(408933)

Nationality:

Occupation:

**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: liusbro@ymail.com

Invoice/Ref No: YN7930A201222

Final Bill

Customer		
Name:	India International Insurance Pte Ltd	Date: 16-02-21
Address:	Motor Claims Department 64 Cecil Street #04-00 & #05-00 IOB Building Singapore 049711	Vehicle No: YN7930A Model/Make: Mitsubishi Fuso FM65FM2RDEB

Item No.	Descriptions Of Parts	Original Quotation / Estimation	Revised Quotation / Cost Of Repair
1	Rear Tail Lamp Rh	\$ 280.00	\$ -
2	Safety Bar Centre Assy	\$ 1,800.00	\$ -
3	Safety Bar Rh	\$ 1,050.00	\$ -
4	Hydraulic Pump Inner	\$ 4,500.00	\$ -
5	Hydraulic Pump Dust Cover Inner Rh	\$ 420.00	\$ -
6	Hydraulic Pump Dust Cover Outer Rh	\$ 380.00	\$ -
	To check all wiring & electrical component for proper function	\$ 50.00	\$ -
	To dismantle & replace hydraulic pump dust cover	\$ 200.00	\$ -
	To test & realignment hydraulic pump	\$ 380.00	\$ -
	Labor for Panel Beating, Cut, Weld, Straighten & Replacing Parts Etc	\$ 500.00	\$ -
	To putty & spray painting & including touch up paint on accident affected area	\$ 300.00	\$ -

Total Parts & Labour of estimate for damaged vehicle	\$ 9,860.00
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Total amount in Lump Sum Basis for repaired vehicle	\$ 2,600.00
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SDLS: Two Thousand Six Hundred Only



M/s Liu's Brother Auto Engrg Wks

[> Back to OneMotoring](#)

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

Print Date/Time : 12 Jan 2021 / 11:49:10

Receipt Date/Time : 12 Jan 2021 / 11:49:10

Tax Invoice/Receipt

Receipt No. : ITNET-00000-210112-001488

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 - SHD2152R As at 22 Dec 2020/05:40:00 Insurance Co: INDIA INT'L INS PTE LTD				
1	Insurance Enquiry - SHD2152R Enquiry Fee 20210112114732596011	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				
	426588XXXXXX1485	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.

Print Received Message

This mail is associated with :

***YN7930A (MFL2020D0002795)**
[SHD2152R]

TP

GOLDBELL LEASING PTE LTD
Dec 22 2020 5:00AM

[-]

Liu's Brother Auto Engineering Workshop (kaki Bukit)

From India International Insurance Pte Ltd (HQ) (III_SG), sent on 17/11/2021 17:15 PM.
To LKK_HQ
Subject Alert - Adj Mandate Approved (S\$2967.45) - YN7930A - Claim Handler: Sherini Pillai

Approved:2967.45:Agree on LOU at \$120 p/d