

Our Ref: GBE8064M201202

Date: 01/04/2021

Your Ref: D20004917MFSH/CTPL/CHRIS/TPD 1

MS First Capital Insurance Limited
36 Robinson Road #16-01
City House
Singapore 068877

Attn: Motor Claims Department

Dear Sir / Madam

Traffic Accident Along Cairnhill Road
Involving GBE8064M **and** SHD4637X **On** 02/12/2020

We/I, Messers **Goldbell Leasing Pte Ltd** (ROC No: 199001196N), the registered owners of m/vehicle GBE8064M 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\$ 2,400-00 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 SHD4637X when the same was involved in the aforesaid accident with our/my m/vehicle – GBE8064M.

We/I whereby you are the insurers of m/vehicle SHD4637X and the driver/owner was caused solely by the negligence of your insured and as a result there of our / my m/vehicle – GBE8064M has suffered loss and damage as follows:

Cost of repairs	S\$	<u>2,400-00</u>
LOU for pre-repair notice 02 days @ S\$ <u>80-00</u> [2986 cc]		<u>160-00</u>
LOU Fee for <u>04</u> days @S\$ <u>80-00</u> [2986 cc]		<u>320-00</u>
Rental Fee Invoice No: _____		_____
GIA / LTA search fee		<u>7-45</u>
Towing Fee (Cash Sale No: _____)		_____
Total Amount	S\$	<u>2,887-45</u>

We/I enclose herewith copies of the supporting documents for vehicle no. GBE8064M 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 GBE8064M
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: GBE8064M201202

Final Bill**Customer**

Name: MS First Capital Insurance Limited

Date: 01-04-21

Address Motor Claims Department

Vehicle No: GBE8064M

36 Robinson Road #16-01

Model/Make: Toyota Hiace

City House

Singapore 068877

Van Turbo 5 DR Manual

Item No.	Descriptions Of Parts	Original Quotation / Estimation	Revised Quotation / Cost Of Repair
1	Front Bumper	\$ 896.80	\$ -
2	Bumper Clips 1 set	\$ 50.00	\$ -
3	Front Lh Bumper Bracket	\$ 380.40	\$ -
4	Bumper Fog Lamp Garnish Rh	\$ 186.00	\$ -
5	Head Lamp	\$ 930.70	\$ -
6	Head Lamp Clip 1 set	\$ 65.00	\$ -
7	Corner Panel	\$ 426.50	\$ -
8	Side Mirror	\$ 1,165.00	\$ -
9	Step Panel Lower Rh	\$ 485.20	\$ -
10	Step Panel Lower Clips 1 set Rh	\$ 30.00	\$ -
11	"Corporate" Advertisement & Artwork	\$ 250.00	\$ -
	To check all wiring & electrical component for proper function	\$ 80.00	\$ -
	Labor for Panel Beating, Cut, Weld, Straighten & Replacing Parts Etc	\$ 600.00	\$ -
	To putty & spray painting & including touch up paint on accident affected	\$ 600.00	\$ -
	To apply Rust Proofing , reseal tuff-coating treatment on accident area	\$ 60.00	\$ -

Total Parts & Labour of estimate for damaged vehicle

\$ 6,205.60

Total amount in Lump Sum Basis for repaired vehicle

\$ 2,400.00

SDLS: Two Thousand Four Hundred Only



M/s Liu's Bro Auto Engrg Wks

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Land Transport Authority

10 Sin Ming Drive

Singapore 575701

GST Registration No. : M4-0006529-2

Print Date/Time : 24 Mar 2021 / 12:11:04

Receipt Date/Time : 24 Mar 2021 / 12:11:04

Tax Invoice/Receipt

Receipt No. : ITNET-00000-210324-001550

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 - SHD4637X				
As at 02 Dec 2020/12:30:00				
Insurance Co: MS FIRST CAPITAL INSURANCE LIMITED				
1	Insurance Enquiry - SHD4637X			
	Enquiry Fee	7.00	0.49	7.49
	20210324120938044749			
	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.