



11th June 2021

Our Reference : YQ519K

Your Reference : SMN6149M

Attn: Motor Claims Department
AIG ASIA PACIFIC INSURANCE PTE LTD
78 SHENTON WAY
#09-16 AIG BUILDING
SINGAPORE 079120

Dear Sir/Madam,

Subject: Accident case between YQ519K & SMN6149M on 19/04/2021 at D'ALMEIDA STREET

We refer to the above case.

We are instructed by our client to file claim for the damages against your insured.

Our client has suffered loss and damage as a result of your Insured's negligence in the driving of vehicle No. SMN6149M

We quantify our client's claim as follows:

1. Cost of Repair (\$3900 x 7% GST)	S\$	4173.00
2. Loss of Rental (\$180 x 7 days)	S\$	1260.00
3. Third Party Insurer Enquiry Fee	S\$	2.00
Total	S\$	5435.00

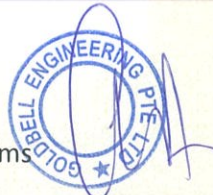
We hereby append the following relevant documents for your perusal:

- I. Repair Bill Tax Invoice
- II. Surveyor Finalized COR Email
- III. Car Rental Invoice
- IV. Third Party Insurer Enquiry Tax Invoice

Please let us know within the next 14 days from the receipt of this letter, whether you are prepared to accept all the above amount.

Best regards,

CATHERINE CHONG
Customer Service Advisor, Motor Claims
Goldbell Engineering Pte Ltd (HQ)
Mobile : 9736 1300
Email : CatherineChongKL@Goldbell.com.sg





AIG ASIA PACIFIC INSURANCE PTE. LTD.
78 SHENTON WAY #09-16 AIG BUILDING
SINGAPORE 079120
Attn: MR SAM TAN

TAX INVOICE

GST Reg No. : M9-0002514-E
Invoice No. : EXI00276601
Invoice Date. : 10-06-2021
Account No. : C00007460
Quotation No. : 132360
Work Order No. : 1117497
Service Centre. : PAYA UBI

PARTICULARS

AMOUNT SGD

Reg No : YQ519K
Chassis No : JAANMR85HJ7102760
Engine No : 4JJ13U1835
Model No : NMR85UH5A MT
Mileage : 0
SRR No :
ACCIDENT REPAIR: GBE/SVC/SALES-PU/103-1904
DATE OF ACCIDENT: 19/04/2021
POLICY NO: DMCVSNW00023512100

**** TP CLAIM - AIG INSURANCE ****

ITEM 1: TO REMOVE AND REFIT 4 PCS SLIDING DOOR TO ASSIST REPAIR PILLAR (INCLUDING SLIDING DOOR EDGE DAMAGES)

ITEM 2: TO REMOVE AND REFIT SOME ALUMINIUM SHEET / CHECKER PLATE TO ASSIST REPAIR

ITEM 3: TO SUPPLY AND INSTALL LH SIDE SLIDING DOOR AND REAR PANEL WITH ALUMINIUM COMPOSITE PANEL

ITEM 4: TO SUPPLY AND INSTALL FRONT LH SIDE SUPPORT POLE WITH ALUMINIUM SHEET COVER

Parts/Materials:	Description	QTY	U/Price	%	Net Price	Ext Price
	SLIDING DOOR HANDLE	1	250.00	0	250.00	250.00
	SLIDING DOOR SPRING LOCK	1	150.00	0	150.00	150.00
Parts Charges :						400.00

LABOUR CHARGES

LABOUR CHARGES (REFER ITEM 1)	400.00
LABOUR CHARGES (REFER ITEM 2)	500.00
LABOUR CHARGES (REFER ITEM 3)	2200.00
LABOUR CHARGES (REFER ITEM 4)	400.00

Labour Charges : 3500.00

Sub Total : 3900.00

GST @ 7.00% for \$ 3900.00 273.00

GRAND TOTAL (S\$) : 4173.00



GOLDBELL
ENGINEERING

GOLDBELL ENGINEERING PTE LTD

Main Office: 8 Tuas Avenue 18 Singapore 638892 Tel: 6861 0007 Fax: 6861 3676

Finance: 8 Tuas Avenue 18 Singapore 638892 Tel: 6861 0007 Fax: 6862 3500

Website: www.goldbell.com.sg

Co. Reg. No. 198003963G

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41,000 Served. And Counting.

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Please make all cheques payable to GOLDBELL ENGINEERING PTE LTD.
When making payment, please quote our invoice numbers.
No receipts will be issued for Cheque Payments.

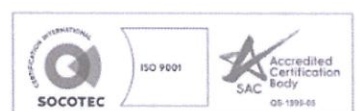
Terms and conditions of sales

Interest at 1.5% per month will be charged on overdue account

This is a computer generated document. No signature is required.

FUSO **AIRMAN.**

bizSAFE
S T A R



Catherine Chong Kai Ling

From: Taufikh (LKK Auto) <taufikh@lkkauto.com>
Sent: Thursday, June 10, 2021 1:24 PM
To: Catherine Chong Kai Ling
Cc: 'Hsiao Tong (LKKAuto)'
Subject: RE: TP claim against AIG - Accident case between YQ519K & SMN6149M (your insured) on 19/04/2021 @ 1347 hrs at D'almeida Street *** LKK REF: CC6/AIG21004999/pa3
Attachments: YQ 519K marking_1.jpg

Hi Lim,

COR p/p \$3900 , 7 days.

Subject to insurance approval

Regards
Taufikh
Lkk Auto

From: Catherine Chong Kai Ling [mailto:CatherineChongKL@goldbell.com.sg]
Sent: Tuesday, 1 June 2021 10:40 AM
To: Taufikh (LKK Auto); Hsiao Tong (LKKAuto)
Cc: Ramesh; Admin A
Subject: RE: TP claim against AIG - Accident case between YQ519K & SMN6149M (your insured) on 19/04/2021 @ 1347 hrs at D'almeida Street *** LKK REF: CC6/AIG21004999/pa3

Dear Taufikh,

Please refer to the attachment.

Kindly assist confirm Finalize COR @ P/P: \$4,600.00 (before GST) with 7 working days.

Thank you.

NOTICE:

Due to the current COVID-19 situation, please refrain from sending hardcopy documents to us as delays are to be expected.

All correspondence should be done via email instead. Thank you for staying safe with us!



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Catherine Chong Kai Ling | Customer Service Advisor, Motor Claims
Goldbell Engineering Pte Ltd

t: | m:9736 1300 | f: | w: www.goldbell.com.sg

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From: Ramesh <Ramesh@goldbell.com.sg>
Sent: Monday, May 24, 2021 4:57 PM
To: Hsiao Tong (LKKAuto) <chewht@lkkauto.com>; Catherine Chong Kai Ling <CatherineChongKL@goldbell.com.sg>
Cc: Admin A <admin-a@lkkauto.com>; assignments <assignments@lkkauto.com>; William Oh Soon Lee

OKY PTE LTD

COMPANY REG NO. 200205032G

51 Ubi Ave 1, #01-13 Paya Ubi Industrial Park, Singapore 408933.
Tel (65) 6844-3950, Fax (65) 6844-3985

Invoice

To: **Brighton Dry Clean & Laundry
Factory Pte Ltd
51 Ubi Ave 1 #01-20
Singapore 408933**

Invoice No: **20210035**
Date: **24-May-2021**
Currency: **SGD**

Quotation Ref. **Q20210521**

Customer ref: YQ519K

Terms
COD

	Amount
<u>Vehicle Rental :-</u> 14ft lorry box up lorry with tail gate Rental Date : 24 May 2021 to 30 May 2021 @\$180X7 days Vehicle nos.: YP8562L Model : ISUZU	\$ 1,260.00
Subtotal :	\$ 1,260.00

Remarks:

Total(SGD) \$ 1,260.00

CHEQUE SHOULD BE CROSSED & MADE PAYABLE TO: OKY PTE LTD

No receipt will be issued for cheque payment.

The invoice should be checked and any discrepancy to be notified to the revenue control supervisor within
Interest charges at 1.5% per month will be levied on overdue invoices.

This is a computer generated invoice.No signature is required.

E & O E


INSURER ENQUIRY

Find insurer

Vehicle reg. no.

SMN6149M

Date of Accident

19/04/2021 **Reset**% **RESULT & RECEIPT**

TP Insurer Enquiry

Insurance **AIG Asia Pacific Insurance Pte....**Period of Insurance **16/07/2019 - 15/07/2021**Requested By **Chong Kai Ling (GOLDBELL EN...**Requested Date **20/04/2021 17:26****Payment details**Request Amount: **S\$1.87**GST Amount: **S\$0.13**Total Amount Due (GST Inclusive): **S\$2****General Insurance Association**

Records Management Centre

GST Registration No: **M400017735**