

Our Ref: YP2812E2006912

Date: 19/05/2021

Your Ref:

India International Insurance Pte Ltd  
64 Cecil Street #04-00 & #05-00  
IOB Building  
Singapore 049711  
**Attn: Motor Claims Department**

Dear Sir / Madam

**Traffic Accident Along** Keppel District Park  
**Involving** YP2812E **and** YP4106Y **On** 12/06/2020

We/I, Messers **Goldbell Leasing Pte Ltd** (ROC No: **199001196N**), the registered owners of m/vehicle YP2812E 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\$ 2,100-00 being the repair for 02 Days (Strictly on a Without Prejudice Basis).

We / I have ascertained that you were the insurers of the driver of m/vehicle YP4106Y when the same was involved in the aforesaid accident with our/my m/vehicle – YP2812E.

We/I whereby you are the insurers of m/vehicle YP4106Y and the driver/owner was caused solely by the negligence of your insured and as a result there of our / my m/vehicle – YP2812E has suffered loss and damage as follows:

Cost of repairs	S\$	<u>2,100-00</u>
LOU for pre-repair notice 02 days @ S\$ 140-00 [ 7545 cc]		<u>280-00</u>
LOU Fee for <u>02</u> days @S\$ 140-00 [ 7545 cc]		<u>280-00</u>
Rental Fee Invoice No: _____		_____
GIA / LTA search fee		_____
Towing Fee (Cash Sale No: _____ )		<u>7-45</u>
<b>Total Amount</b>	<b>S\$</b>	<u>2,667-45</u>

We/I enclose herewith copies of the supporting documents for vehicle no. YP2812E 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 YP2812E  
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: YP2812E200612

**Final Bill****Customer**

**Name:** India International Insurance Pte Ltd  
**Address:** Motor Claims Department  
64 Cecil Street #04-00 & #05-00  
IOB Building Singapore 049711

**Date:** 19-05-21  
**Vehicle No:** YP2812E  
**Model/Make:** Mitsubishi Fuso  
FM65FM2RDEB

Item No.	Descriptions Of Parts	Original Quotation / Estimation	Revised Quotation / Cost Of Repair
1	Front Bumper	\$ 1,828.25	\$ -
2	Bumper Reinforcement	\$ 1,002.50	\$ -
3	Grille	\$ 795.12	\$ -
4	Grille Inner	\$ 455.10	\$ -
5	Head Lamp	\$ 1,003.20	\$ -
	To check all wiring & electrical component for proper function	\$ 50.00	\$ -
	Labor for Panel Beating, Cut, Weld, Straighten & Replacing Parts Etc	\$ 580.00	\$ -
	To putty & spray painting & including touch up paint on accident affected	\$ 750.00	\$ -

Total Parts &amp; Labour of estimate for damaged vehicle

\$ 6,464.17

Total amount in Lump Sum Basis for repaired vehicle

\$ 2,100.00

SDLS: Two Thousand One Hundred Only



M/s Liu's Brother Auto Engrg Wks



Land Transport Authority  
10 Sin Ming Drive  
Singapore 575701

GST Registration No. : M4-0006529-2

Print Date/Time : 04 May 2021 / 09:50:57

Receipt Date/Time : 04 May 2021 / 09:50:32

**Tax Invoice/Receipt**

Receipt No. : ITNET-00000-210504-000711

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 - YP4106Y As at 12 Jun 2020/09:35:00 Insurance Co: INDIA INT'L INS PTE LTD			
1	Insurance Enquiry - YP4106Y Enquiry Fee 20210504094800497017	7.00	0.49	7.49
	<b>Sub-Total</b>	7.00	0.49	7.49
	<b>Total Before Rounding</b>	7.00	0.49	7.49
	<b>Rounding Difference</b>			0.04
	<b>Total Amount Payable</b>			7.45
	<b>Paid By</b>			
	426588XXXXXX1485	eNETS Credit Card		7.45
	<b>Total</b>			7.45
	<b>Cash Change</b>			0.00
	<b>Tendered Amount</b>			7.45
	<b>Excess Refundable Amount</b>			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.