



GOLDBELL ENGINEERING

Industrial Vehicles. Financial Services.
41,000 Served. And Counting.

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

11th June 2021

Our Reference : GBC2083H

Your Reference : XE3225M

Attn: Motor Claims Department

LONPAC INSURANCE BHD.

300 BEACH ROAD

#17-04/07 THE CONCOURSE

SINGAPORE 199555

Dear Sir/Madam,

Subject: Accident case between GBC2083H & XE3225M on 27/05/2021 at Near 71 Tuas South Avenue 1

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. XE3225M

We quantify our client's claim as follows:

| | | |
|-------------------------------------|------------|----------------|
| 1. Cost of Repair (\$1900 x 7% GST) | S\$ | 2033.00 |
| 2. Loss of Rental (\$107 x 3 days) | S\$ | 321.00 |
| 3. Third Party Insurer Enquiry Fee | S\$ | 2.00 |
| Total | S\$ | 2356.00 |

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
- V. Letter of Authority

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,

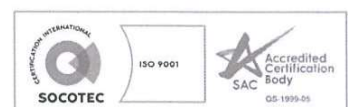
CATHERINE CHONG

Customer Service Advisor, Motor Claims

Goldbell Engineering Pte Ltd (HQ)

Mobile : 9736 1300

Email : CatherineChongKL@Goldbell.com.sg





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Appendix A

LETTER OF AUTHORITY

I/We, AIR LIQUIDE SINGAPORE PRIVATE LIMITED, owner of GBC 2083H
(Vehicle no.) hereby authorize GOLDBELL ENGINEERING PTE LTD to act on my/our behalf with
respect to my/our claim for repair costs and/or rental and/or loss of use for my vehicle no.
GBC 2083H that was damage pursuant to the accident which occurred on 29/5/2021
at/along Junct Rd of Tuas Str Ave 3 involving vehicle no. XE 3225M.

I/We permit GOLDBELL ENGINEERING PTE LTD to have full discretion to settle my/our above-mentioned claim in a manner that they deem fit and to sign any discharge voucher or receive any payment on my/our behalf further to the settlement of my/our claim with payment cheque/s being made in favor of GOLDBELL ENGINEERING PTE LTD.

I/We authorize GOLDBELL ENGINEERING PTE LTD to have full discretion in the usage of my/our (owner and or driver) NRIC, work permit, driving license and whatsoever identification card, indemnity against PDPA terms and conditions.

I/We acknowledge that any settlement that GOLDBELL ENGINEERING PTE LTD may reach on my/our behalf is in full and final settlement of my/our property damage claims against the owner/ driver/ motor insurer of the third party vehicle bearing registration number XE3225M and is on a without prejudice / without admission of liability basis insofar as the driver/ owner/ motor insurer of vehicle concerned.

Date this 28 day of 05 (month) 2021 (year)

Claimant

Vehicle Driver

(Vehicle owner or Company representative)

Signature

Signature

Low Boon Kweng

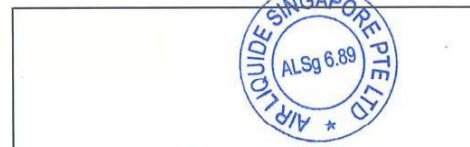
Full name as per Identity card

Low Boon Kweng

Full name as per Identity card



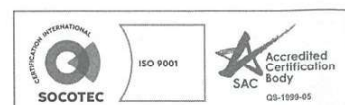
Company Stamp if applicable



Company Stamp if applicable



AIRMAN.





LONPAC INSURANCE BHD

CLAIM NO : 20/21/21/VC00/024604
DATE : 03 August 2021

Without Prejudice
to any claim for
personal injury

DISCHARGE VOUCHER


I/We, AIR LIQUIDE SINGAPORE PRIVATE LIMITED confirmed acceptance from M/s **LONPAC INSURANCE BHD** and/or owner of XE 3225M the sum of Singapore Dollar Two Thousand Three Hundred Fifty Six Only (\$2,356.00) in full and final satisfaction, liquidation and discharge of all property losses competent to me/us upon the said M/s **LONPAC INSURANCE BHD** in respect of all property losses sustained by me/us whether now or hereafter to become manifest, arising either directly or indirectly from an accident involving XE 3225M and GBC 2083H on 27 May 2021 along JUNCT RD OF TUAS SOUTH AVE 3 & TUAS SOUTH AVE 4.

I /We hereby agree to indemnify and keep indemnify (**LONPAC INSURANCE BHD/ SINGLANG HEAVY MACHINERY & CONSTRUCTION PTE LTD AND/OR WANG DONGXUE**) against all claims and any claims whatsoever made by any person/persons on our behalf in respect of the said accident.

I/We further authorize you to pay the above settlement sum directly to **GOLDBELL ENGINEERING PTE LTD.**

I/We hereby acknowledged that this payment is made on a without admission of liability basis and without prejudice to all related claims and in respect of our insured's recovery action.

 05/08/2021
Signature of vehicle owner/Date

 05/08/2021
Name of vehicle owner /Date





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Co. Reg. No. 198003963G

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LONPAC INSURANCE BHD.
100 BEACH ROAD;
#19-00 SHAW TOWER
SINGAPORE 189702
Attn: FINANCE DEPARTMENT

TAX INVOICE

GST Reg No. : M9-0002514-E
Invoice No. : EXI00276664
Invoice Date. : 11-06-2021
Account No. : C00012959
Quotation No. : 134653
Work Order No. : 1120712
Service Centre. : 8 TUAS AVE 18
Agreement No. : GBE~58095

| PARTICULARS | | AMOUNT SGD | | | |
|--|--|------------|-----------|-----------|--|
| Reg No | : GBC2083H | | | | |
| Chassis No | : MMCJNKB40BD030415 | | | | |
| Engine No | : 4D56UCCT7346 | | | | |
| Model No | : L200 D/CABIN 2.5L 5MT TURBO D/AIRBAG 4WD | | | | |
| Mileage | : 0 | | | | |
| SRR No | : | | | | |
| ACCIDENT REPAIR: GBE/SVC/SALES-HQ/116-2705 | | | | | |
| DATE OF ACCIDENT: 27/05/2021 | | | | | |
| POLICY NO: BVFCSB0007242114 | | | | | |
| Description | QTY | Disc | Net Price | Ext Price | |
| LUMP SUM REPAIR | 1 | N | 1900.00 | 1900.00 | |
| Parts Charges: | | | | 1900.00 | |
| Sub Total: | | | | 1900.00 | |
| GST @ 7.00 % | | | | 133.00 | |
| E. & O. E | | | | | |
| TOTAL | | | | 2033.00 | |

Please make all cheques payable to GOLDBELL ENGINEERING PTE LTD.

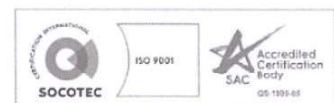
When making payment, please quote our invoice numbers.

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.



RENTAL AGREEMENT

| | | | | |
|--|-----------------------|-----------------------------|---------------------------------|----------------|
| Hirer's Name MD. AH SAN HABIB | | Date of Birth 11/11/1973 | Passport/ Nric No. S7367660F | Nationality |
| Address BLK 241, BUKIT BATIK EAST AVE 5 | | Occupation | Driving Licence No | Date of Expiry |
| # 06 - 263 | Postal Code 650241 | Contact No | Mobile Phone No. 96664176 | |
| Joint Hirer's / Guarantor's Name | | Date of Birth | Passport/ Nric No. | Nationality |
| Address | | Occupation | Driving Licence No | Date of Expiry |
| | Postal Code | Contact No | Mobile Phone No. | |

CHECK OUT

| | | | |
|--------------------|------------------|---------------|---------|
| Date 7. 6. 2021 | Time 2. 40 PM | Mileage KM | |
| Date | Time | Mileage KM | Remarks |

CHECK IN

IMPORTANT NOTES:-

- ☒ Car is restricted to SINGAPORE use. See clause 1(f) for non-compliance.
- ☒ No refund will be given for vehicle that returns early.
- ☒ Own Damage Liability – First \$1500 for damage to vehicle plus loss of earnings while damaged vehicle is under repair.
- ☒ Third Party Liability – First \$2000 for any Third Party Accident Claim.
- ☒ Additional Excess of \$3000 for drivers under 24yrs old or above 70yrs and/or less than 2yrs driving experience.
- ☒ Hirer is responsible for all parking fines & traffic summons.
- ☒ Extension:- One day's advance notice is required otherwise no extension will be allowed.
- ☒ Vehicle should be returned at the same time as collection except on Saturday where return time is before 10am.
- ☒ Vehicle returned after office hour will be charged to the next working day.
- ☒ Hourly extension is charged at 1/5 of the daily rate.
- ☒ As preventive maintenance, please check water & engine oil daily.
- ☒ Please check that you have not left any of your personal belongings in the vehicle. Our company and staff will not be responsible for any loss of belongings after the vehicle is returned.
- ☒ For the comfort of other users, please refrain from smoking, eating or carrying of pets in the car. A cleaning charge of \$200 will be imposed for smoky, smelly or dirty vehicle.
- ☒ Carrying of PASSENGERS in commercial vehicle is strictly prohibited. Only WORKERS covered under hirer's workmen compensation are allowed.

| | UNIT | | RATE (\$) | TOTAL (\$) |
|--|------|---|-----------|------------|
| RATE | | @ | | |
| DISCOUNT | | | | |
| GST @ 7% | | | | |
| TOTAL | | | | |
| EXTENSION | | | | |
| | | | | |
| | | | | |
| | | | | |
| GOLDBELL TRUS @ CATHERINE GBC 2083 H | | | | |
| DEPOSIT (refundable) \$\$ | | | | |
| CHANGED OVER FROM VEH. | | | DATE | |

I/We have read and agree to the terms and conditions of the rental agreement above and as set overleaf.
I/We declare that all information given on this form is true and accurate.

Hirer's Signature

Joint Hirer's/ Guarantor's Signature

for **CHAN'S & SONS ENTERPRISE**

| | | | |
|-------------|-----------|--------|---|
| VEHICLE NO. | GBH 5741X | MODEL | NISSAN NV200 AUTO |
| FROM | | RETURN | <i>*Estimate Date. For actual return see CHECK IN</i> |

CHAN'S & SONS ENTERPRISE

363 Sembawang Road
Singapore 758379
Tel: 67532536 Fax: 67567565
GST Reg No: 51-936900-M

**TAX INVOICE****GOLDBELL ENGINEERING PTE LTD**

NO. 8
TUAS AVE 18
SINGAPORE 638892

ATTN : ACCOUNTS PAYABLE

INVOICE : **AR2106-0103**
DATE : 10/06/2021
TERMS : C.O.D
STAFF ID : ELAINE
AGREEMENT NO. : HA202106-0018

| DESCRIPTION | AMOUNT (SGD) |
|-------------|--------------|
|-------------|--------------|

Vehicle Reg No : GBH5741X 300.00
Make / Model : NISSAN NV200
Rental Dates : Rental Billing From 07/06/2021 To 10/06/2021
Period : 3 days
Rental Rate : S\$ 107.00 Per Day (Including GST)
Reference No : GBC2083H

AMOUNT : S\$
THREE HUNDRED TWENTY-ONE DOLLARS ONLY

NON-TAXABLE VALUE : 0.00
TAXABLE VALUE : 300.00
GST 7% : 21.00

| | |
|--------------------|---------------|
| TOTAL S\$: | 321.00 |
|--------------------|---------------|

Please make your cheques payable to : **CHAN'S & SONS ENTERPRISE**

For Official Use Only

| | |
|----------------|---------|
| Payment Date : | F / Amt |
| CS / CC / CH : | |
| CS / CC / CH : | |




INSURER ENQUIRY

**Find
insurer**

Vehicle reg. no.

XE3225M

Date of Accident

27/05/2021 

Reset

% RESULT & RECEIPT

TP Insurer Enquiry

Insurance **Lonpac Insurance Bhd**Period of Insurance **29/10/2020 - 28/10/2021**Requested By **Soo Leong Keat (GOLDBELL E...**Requested Date **28/05/2021 14:57****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**

Cecilia Chong (LKK Auto)

From: ONG LI LI <llong@lonpac.com>
Sent: Friday, 30 July 2021 9:09 AM
To: Cecilia Chong (LKK Auto); Su Li (LKK Auto)
Cc: Admin A; MT_Claim_SG
Subject: RE: TP claim - Accident case between GBC2083H & XE3225M (your insured) on 27/05/2021 @ 1135 hrs at Near 71 Tuas South Ave 1 Our Ref: 20/21/21/VC00/024604 LKK REF : CC4/LP [External General]

Lonpac External - General

Dear Cecilia

Please proceed.

Regards,
Ong Li Li
Senior Claims Executive | Lonpac Insurance Bhd
300 Beach Road #17-04/07 The Concourse
Singapore 199555
Tel : (65) 6250 7388 Ext. 254 Fax: (65) 6296 2706

In view of the return to "Heightened Alert" Phase 2 on COVID-19 measures, more than 50% of our staff will be working from home from 22 July to 18 August 2021. Please expect delays in our replies, payments and claims settlements during this period. Your understanding is greatly appreciated and we apologise for any inconvenience caused.

We are committed to acting professionally, fairly and with integrity. We do not condone bribery, fraud or corrupt practices.

Lonpac External - General data is for internal / external use.

From: Cecilia Chong (LKK Auto) [mailto:CeciliaChong@lkkauto.com]
Sent: Thursday, 29 July 2021 5:55 PM
To: Su Li (LKK Auto) <suli@lkkauto.com>; ONG LI LI <llong@lonpac.com>
Cc: Admin A <admin-a@lkkauto.com>; MT_Claim_SG <mt_claim@lonpac.com>
Subject: [WARNING: ATTACHMENT UNSCANNED][WARNING: ATTACHMENT UNSCANNED]RE: TP claim - Accident case between GBC2083H & XE3225M (your insured) on 27/05/2021 @ 1135 hrs at Near 71 Tuas South Ave 1 Our Ref: 20/21/21/VC00/024604 [External General] LKK REF : CC4/LPC...

Lonpac Ref: **20/21/21/VC00/024604**

LKK Ref: CC4/LPC21006263/Egs3

Dear Sirs/Madam,

We refer to the above matter.

We have highlighted to your good office on 10/06/2021 of Third-Party's request to do Direct Settlement with our Principal, Lonpac Insurance Bhd.

This is a head-to-rear collision. Liability is not in our driver's favour.

Summary to offer to third party repairer, "GOLDBELL ENGINEERING PTE LTD" is as follows: -

| | Claimed Amount | Revised Amount |
|---|--------------------|------------------------------|
| 1. Cost of Repair (w/GST) | \$ 4,956.79 | \$ 2,033.00 |
| 2. Loss of RENTALw/GST (3days x \$107.00) | \$ 321.00 | \$ 321.00 (3days x \$107.00) |
| 3. LTA/ GIA Search Fee | \$ 2.00 | \$ 2.00 |
| Total | \$ 5,279.79 | <u>\$ 2,356.00</u> |

**03days recommendation for repair

Relevant supporting claim documents are attached herewith for your perusal and reference.

The above is for your approval.

Note: We are on work from home arrangement. All correspondence should be made via email. Submission of claim related documents will be in softcopy. Any inconvenience caused is much regretted.

Best Regards,

Cecilia Chong | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6749-4274 | email: CeciliaChong@lkkauto.com | fax: 6741-4108

Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)



Save the Earth. Print only when necessary.