



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,

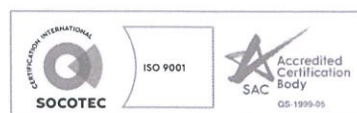
CATHERINE CHONG

Customer Service Advisor, Motor Claims

Goldbell Engineering Pte Ltd (HQ)

Mobile : 9736 1300

Email : CatherineChongKL@Goldbell.com.sg





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Page 1 / 1

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				
<u>Description</u>	<u>QTY</u>	<u>Disc</u>	<u>Net Price</u>	<u>Ext Price</u>
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.



Catherine Chong Kai Ling

From: Steve Chen (LKK Auto) <SteveChen@lkkauto.com>
Sent: Thursday, June 10, 2021 9:40 PM
To: Catherine Chong Kai Ling
Cc: Mei Kwan (LKKAuto); Ramesh; Soo Leong Keat; Cecilia Chong (LKK Auto)
Subject: 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]
Attachments: GBC 2083 main estimate.pdf; Finalise Report.pdf

Hi Catherine,

We confirm the finalize \$1900 (L/S, before GST). 3 repair days.

Thanks.

Best Regards,
Steve Chen | Automotive Assessor
LKK Auto Consultants Pte Ltd
Phone: 81117723/6256-3561 | email: stevenfoong@lkkauto.com | fax: 6256-4315
Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

From: Catherine Chong Kai Ling <CatherineChongKL@goldbell.com.sg>
Sent: Thursday, 10 June 2021 10:02 AM
To: Steve Chen (LKK Auto) <SteveChen@lkkauto.com>; Cecilia Chong (LKK Auto) <CeciliaChong@lkkauto.com>
Cc: Mei Kwan (LKKAuto) <Meikwan@lkkauto.com>; Ramesh <Ramesh@goldbell.com.sg>; Soo Leong Keat <SooLeongKeat@goldbell.com.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 [External General]

Dear Steve,

Kindly confirm Finalise COR L/S: \$1,878.00 (before GST) with 3 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!

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)
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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
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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**



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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 27/5/2021
at/along Junct Rd of Tuas Str Ave 3 involving vehicle no. XE 322SM.

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 XE322SM 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.

