

Our Ref: YN8594E190527

Date: 28/09/2021

Your Ref:

Lonpac Insurance Berhad
300 Beach Road #17-04 / 07
The Concourse
Singapore 199555
Attn: Motor Claims Department

Dear Sir / Madam

Traffic Accident Along Junction Of Lorong 27 And Sims Avenue

Involving YN8594E **and** SKE125S **On** 27/05/2019

We/I, **Goldbell Leasing Pte Ltd** (NRIC / ROC No: 199001196N), the registered owners of m/vehicle - YN8594E at all material times of the above accident. Our/my vehicle was surveyed by “Lonpac” authorized appraiser and we / I based our / my claims on his recommendation for S\$ 535-72 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 SKE125S when the same was involved in the aforesaid accident with our/my m/vehicle - YN8594E.

We/I whereby you are the insurers of m/vehicle SKE125S and the driver/owner was caused solely by the negligence of your insured and as a result there of our / my m/vehicle - YN8594E has suffered loss and damage as follows:

Cost of repairs	S\$	<u>535-72</u>
LOU for pre-repair notice 02 days @ S\$ 120-00 [2986 cc Fridge Box Truck]		<u>240-00</u>
LOU Fee for <u>02</u> days @S\$ <u>120-00</u> [2986 cc Fridge Box Truck]		<u>240-00</u>
Rental Fee Invoice No: _____		_____
GIA / LTA search fee		<u>2-00</u>
Towing Fee (Cash Sale No _____)		_____
Survey Fee		_____
Total Amount	S\$	<u>1,017-72</u>

We/I enclose herewith copies of the supporting documents for vehicle no. YN8594E 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,


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The owner of m/vehicle YN8594E
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 . Email: liusbro@gmail.com

Invoice/Ref No: YN8594E190527

Final Bill

Customer

Name: MS First Capital Insurance Limited

Date: 28-09-21

Address Motor Claims Department

Vehicle No: YN8594E

36 Robinson Road #16-01

Model/Make: Mitsubishi

City House

Singapore 068877

Canter FEB21CR3SDEB

Item No.	Descriptions Of Parts	Original Quotation / Estimation	Revised Quotation / Cost Of Repair
1	Rear Rh Tail Lamp	\$ 194.30	\$ 194.30
	Part Less 25%		\$ 48.58
	Total Parts After Less 25%		\$ 145.72
2	Rear Rh Support Rubber "Big"	\$ 250.00	SN \$ -
3	Support Rubber "Small"	\$ 180.00	SN \$ -
4	Bumper	\$ 600.00	SN \$ -
	To check all wiring & electrical component for proper function	\$ 40.00	\$ 20.00
	Labor for Panel Beating, Cut, Weld, Straighten & Replacing Parts Etc	\$ 500.00	\$ 250.00
	To putty & spray painting & including touch up paint on accident affected areas	\$ 200.00	\$ 120.00

Total Parts & Labour of estimate for damaged vehicle

\$ 1,964.30

Total amount in Lump Sum Basis for repaired vehicle

\$ 535.72

SDLS: _____



M/s Liu's Bro Auto Engng Wks


INSURER ENQUIRY

Find insurer

Vehicle reg. no.

SKE125S

Date of Accident

27/05/2019 

Reset

% RESULT & RECEIPT

TP Insurer Enquiry

Insurance **Lonpac Insurance Bhd**

Period of Insurance **01/01/2019 - 31/12/2019**

Requested By **Susan Low (Liu's Brother Auto...**

Requested Date **15/09/2021 14:37**

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**