



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

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

23 December 2021

Our Reference : GBE1922H

Your Reference : SLV7066G

Attn: Motor Claims Department
INDIA INTERNATIONAL INSURANCE PTE LTD
64 CECIL STREET #04-02
IOB BUILDING
Singapore 049711

Dear Sir/Madam,

Subject: Accident Involving GBE1922H and SLV7066G on 24/11/2021 at Junction with Wallich 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. SLV7066G.

We quantify our client's claim as follows:

1. Cost of Repair (\$10,700 x 7% GST)	S\$	11,449.00
2. Loss of Use (6 days)	S\$	1080.00
3. Third Party Search fee	S\$	7.45
Total	S\$	12,536.50

We hereby append the following relevant documents for your perusal:

- I. Repair Bill Tax Invoice
- II. Surveyor Finalised COR Email
- III. Third Party Search Fee
- IV. 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,



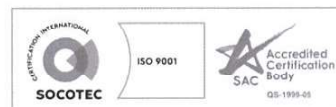
LIEW SI MING

Assistant, Motor Claims Admin

GOLDBELL Engineering Pte Ltd

Tel : 9739 7127

Email : LiewSiMing@Goldbell.com.sg





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Appendix A

LETTER OF AUTHORITY

I/We, PENGUIN SHIPYARD INTERNATIONAL PTE LTD, owner of GBE1922H (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. GBE1922H that was damage pursuant to the accident which occurred on 24/11/2021 at/along JUNCTION WITH WALLICH STREET involving vehicle no. SLV7066G.

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 SLV7066G and is on a without prejudice / without admission of liability basis insofar as the driver/ owner/ motor insurer of vehicle concerned.

Date this 09 day of December (month) 2021 (year)

Claimant

(Vehicle owner or Company representative)

Signature

Full name as per Identity card



Company Stamp if applicable

Vehicle Driver

Signature

Full name as per Identity card



Company Stamp if applicable

FUSO

AIRMAN

bizSAFE
S T R



EXPRESS SETTLEMENT

Without Prejudice
to any claim for
personal injury

DISCHARGE VOUCHER III-Direct Settlement (PODS)

India Ref: MFL2021D0005129
Claimant Ref: GBE1922H

We/I, GOLDBELL ENGINEERING PTE LTD ("the workshop") hereby confirm that we/I have reached an agreement with the appointed Surveyor of India International Insurance Pte Ltd LKK AUTO CONSULTANTS PTE LTD (name of Surveyor) with respect to the amount claimed for S\$ 8,988.00 (repair cost), S\$ 360.00 (loss of use/rental), S\$ - (search fee), vehicle no. GBE1922H that was damaged pursuant to the accident which occurred on 24/11/2021 (date) at TRAS LINK, JUNCTION WITH WALLICH ST (location) involving vehicle no. SLV7066G (insured vehicle). This is pursuant to the inspection conducted on 09/12/2021 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner PENGUIN SHIPYARD INTERNATIONAL PTE LTD ("the third party claimant") of vehicle no. GBE1922H to make the claim as set out in the above paragraph and we/I have full authority to settle the matter on his/her behalf in a manner that we/I deem fit. We/I enclose herein the letter of authority given by "the third party claimant".

We/I further confirm that we/I will indemnify India International Insurance Pte Ltd for all damages, loss and/or expense that they will or have already incurred in the event that "the third party claimant" after the above said agreement lodges a further claim against the former for any loss and expenses suffered pertaining to cost of repairs and/or rental and/or loss of use pursuant to the damage to GBE1922H (vehicle no.) as a result of the accident.

We/I confirm that the agreement reached above is in full and final settlement of all claims of "the third party claimant" pursuant to the accident and that further this settlement is reached on a without prejudice and without admission of liability basis.

This agreement is subject to the application of Singapore law and the Singapore Courts have exclusive jurisdiction over any dispute arising out of the same.

We/I authorize you to pay the total amount of S\$ 9,348.00 to GOLDBELL ENGINEERING PTE LTD.

Dated this 10 day of 03 20 22.

CLAIMANT:

Signature: _____

Signed by the workshop (with chop)

Name: Catherine Chong

NRIC: GXXXX269W

Address: 8 Tuas Avenue 18

Nationality: Malaysian

Occupation: Motor Claim, Customer Service Advisor

WITNESS:

Signature: _____

Signed by appointed Surveyor

Name: LKK AUTO CONSULTANTS PTE LTD

NRIC: 199607198R

Address: 51 UBI AVE 1 #02-25

PAYA UBI INDUSTRIAL PARK S(408933)

Nationality: _____

Occupation: _____



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INDIA INTERNATIONAL INSURANCE PTE LTD
64 CECIL STREET
#04-02 IOB BUILDING
SINGAPORE 049711
Attn: MRS LEONG

TAX INVOICE

GST Reg No. : M9-0002514-E
Invoice No. : EXI00306831
Invoice Date. : 23-12-2021
Account No. : C00001902
Quotation No. : 146439
Work Order No. : 1198516
Service Centre. : 8 TUAS AVE 18
Agreement No. : GBE-63137

PARTICULARS		AMOUNT SGD		
Reg No	: GBE1922H			
Chassis No	: JTFAT35YX0K205011			
Engine No	: 1KD2555875			
Model No	: DYNA 150 MANUAL			
Mileage	: 0			
SRR No	:			
ACCIDENT REPAIR: GBE/SVC/SALES-HQ/24-2411				
DATE OF ACCIDENT: 24/11/2021				
POLICY NO: DMCVSNW00096832103				
*** TP CLAIM - INDIA INTERNATIONAL INSURANCE ***				
<u>Description</u>	<u>QTY</u>	<u>Disc</u>	<u>Net Price</u>	<u>Ext Price</u>
LUMP SUM REPAIR	1	N	10700.00	10700.00
			Parts Charges:	10700.00
			Sub Total:	10700.00
			GST @ 7.00 %	749.00
E. & O. E				
TOTAL				11449.00

Please make all cheques payable to GOLDBELL ENGINEERING PTE LTD.

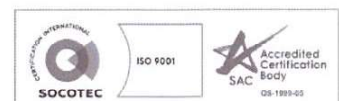
When making payment, please quote our invoice numbers.

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.



You've sent a payment of \$7.45 SGD to
Land Transport Authority
(LTA_VRL_CCRSPM@lta.gov.sg)

It may take a few moments for this transaction to appear in your account.

Transaction ID

[1CF64431D53226005](#)

Transaction date

Oct 23, 2021 12:14:07 SST

Seller

Land Transport Authority

LTA_VRL_CCRSPM@lta.gov.sg

Instructions to seller

You haven't entered any instructions.

Invoice ID

20211023121255800161



Description	Unit price	Qty	Amount
LTA eServices	\$7.45 SGD	1	\$7.45 SGD

Subtotal	\$7.45 SGD
Total	\$7.45 SGD

Print Received Message

This mail is associated with :

***GBE1922H (MFL2021D0005129)**
[SLV7066G]

TP

PENGUIN SHIPYARD INTERNATIONAL PTE LTD

Nov 24 2021 2:00PM

[-]

Goldbell Engineering Pte Ltd

From India International Insurance Pte Ltd (HQ) (III_SG), sent on 07/02/2022 17:36 PM.
To LKK_HQ
Subject Alert - Adj Mandate Approved (\$8357.50) - GBE1922H - Claim Handler: Gabriel Wee

Approved:8357.50:Prices for item 1,3,6,15 and 19 appeared to be on the high side. COR \$7,250 lump sum before GST
Labour items 3 and 4 have the same description. (\$900). Is this a repeated item?