

Fw: Our Ref : GBJ5941A220108 Claims against YN2555H (China Taiping Insurance (Singapore) Pte Ltd)

From: Susan Low (liusbro@ymail.com)

To: ashersng@lkkauto.com

Date: Saturday, 19 February 2022, 07:12 pm SGT

We hereby enclosed New fresh sheet of LOD.

The total should be \$5,767-45

Thank.

Best Regards,

Susan Low

M/s Liu's Brother Auto Engineering Workshop

No. 1 Kaki Bukit Avenue 6 #01-01

AutoBay @ Kaki Bukit

Singapore 417883

Tel: 67411730

— Forwarded message —

From: Susan Low <liusbro@ymail.com>

To: LKK - Asher Sng <ashersng@lkkauto.com>

Sent: Saturday, 19 February 2022, 05:18:46 pm SGT

Subject: Our Ref : GBJ5941A220108 Claims against YN2555H (China Taiping Insurance (Singapore) Pte Ltd)

Accident on 08/01/2022 Along Driveway Behind Yishun Avenue 4 Coffee Shop Involving GBJ5941A and YN2555H

We refer to our attachment "LOD" for vehicle - GBJ5941A

Kindly advise and revert

Thank.

Best Regards,

Susan Low

M/s Liu's Brother Auto Engineering Workshop

No. 1 Kaki Bukit Avenue 6 #01-01

AutoBay @ Kaki Bukit

Singapore 417883

Tel: 67411730

Our Ref:

Date: 19/02/2022

Your Ref:

China Taiping Insurance (Singapore) Pte Ltd
3 Anson Road #16-00
Springleaf Tower
Singapore 079909

Attn: Motor Claims Department

Dear Sir / Madam

Traffic Accident Along Driveway Behind 675 Yishun Avenue 4 Coffee Shop
Involving GBJ5941A **and** YN2555H **On** 08/01/2022

We/I, Goldbell Leasing Pte Ltd (NRIC / ROC No: 199001196N), the registered owners of m/vehicle - GBJ5941A at all material times of the above accident. Our/my vehicle was surveyed by "China Taiping" authorized appraiser and we / I based our / my claims on his recommendation for S\$ 4,800-00 being the repair for 06 Days (Strictly on a Without Prejudice Basis).

We/I have ascertained that you were the insurers of the driver of m/vehicle YN2555H when the same was involved in the aforesaid accident with our/my m/vehicle - GBJ5941A.

We/I whereby you are the insurers of m/vehicle YN2555H and the driver/owner was caused solely by the negligence of your insured and as a result there of our / my m/vehicle - GBJ5941A has suffered loss and damage as follows:

Cost of repairs	S\$	<u>4,800-00</u>
LOU for pre-repair notice 02 days @ S\$ 120-00 [2998 cc Fridge Box Truck]		<u>240-00</u>
LOU Fee for <u>03</u> days @S\$ 120-00 [2998 cc Fridge Box Truck]		<u>720-00</u>
Rental Fee Invoice No: _____		_____
GIA / LTA search fee		<u>7-45</u>
Towing Fee (Cash Sale No _____)		_____
Survey Fee		_____
Total Amount	S\$	<u>5,767-45</u>

We/I enclose herewith copies of the supporting documents for vehicle no. GBJ5941A 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,



The owner of m/vehicle GBJ5941A
Messers Goldbell Leasing Pte Ltd
cc. Liu's Bro Auto Engineering Workshop

FINAL BILL

16-2-2022

GB.15941A220108

GBJ5941A

Mitsubishi Canter

FEA01BR2SDEB (CBU)

[illegible]

\$ 8,350.00

\$ 4,800.00

Liu's Bro Auto Engrg Wks

Land Transport Authority

10 Sin Ming Drive

Singapore 575701

GST Registration No. : M4-0006529-2

Print Date/Time : 14 Jan 2022 / 15:30:41

Receipt Date/Time : 14 Jan 2022 / 15:30:41

Tax Invoice/Receipt

Receipt No. : ITNET-00000-220114-002618

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 - YN2555H				
As at 08 Jan 2022/12:40:00				
Insurance Co: CHINA TAIPING INSURANCE (SINGAPORE) PTE LTD				
1	Insurance Enquiry - YN2555H			
	Enquiry Fee	7.00	0.49	7.49
	20220114152906853397			
	Sub-Total	7.00	0.49	7.49
	Total Before Rounding	7.00	0.49	7.49
	Rounding Difference			0.04
	Total Amount Payable			7.45
Paid By				
	426586XXXXX1485	eNETS Credit Card		7.45
	Total			7.45
	Cash Change			0.00
	Tendered Amount			7.45
	Excess Refundable Amount			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.