



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

6<sup>th</sup> July 2022

Our Reference : GBK4564G

Your Reference : XB8915M

Attn: Motor Claims Department  
LONPAC INSURANCE BHD  
300 BEACH ROAD  
#17-04/06 THE CONCOURSE  
SINGAPORE 199555

Dear Sir/Madam,

**Subject: Accident case between GBK4564G & XB8915M on 29/05/2022 at Tuas South Avenue 5**

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. XB8915M

We quantify our client's claim as follows:

1. Cost of Repair (28,750 x 7% GST)	S\$	30762.50
2. Loss of Rental	S\$	1898.00
3. Towing Fee	S\$	74.90
4. Third Party Insurer Enquiry Fee	S\$	2.00

<b>Total</b>	<b>S\$</b>	<b>32737.40</b>
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We hereby append the following relevant documents for your perusal:

- I. Repair Bill Tax Invoice
- II. Surveyor Finalized COR Email
- III. Towing Tax 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](mailto:CatherineChongKL@Goldbell.com.sg)





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. : EXI00334458  
Invoice Date. : 30-06-2022  
Account No. : C00012959  
Quotation No. : 157236  
Work Order No. : 1260275  
Service Centre. : 8 TUAS AVE 18  
Agreement No. : GBE~66980

PARTICULARS		AMOUNT SGD		
Reg No	: GBK4564G			
Chassis No	: FEA01BA30511			
Engine No	: 4P10E09899			
Model No	: FEA01BR1SDEK CBU AMT			
Mileage	: 60367			
SRR No	:			
ACCIDENT REPAIR: GBE/SVC/SALES-HQ/203-2905				
DATE OF ACCIDENT: 29/05/2022				
POLICY NO: MQ003411				
*** TP CLAIM - LONPAC INSURANCE ***				
Description	QTY	Disc	Net Price	Ext Price
LUMP SUM REPAIR	1	N	28750.00	28750.00
			Parts Charges:	28750.00
			Sub Total:	28750.00
			GST @ 7.00 %	2012.50
E. & O. E				
TOTAL				30762.50



**Mode of Payment:**

- 1) Bank Transfer / Giro: (Preferred Mode of Payment)  
DBS Bank Ltd. Account number 001-042366-5
- 2) PayNow: (Preferred Mode of Payment)  
Enter UEN 198003963G  
Scan QR code for payment
- 3) Cheque:  
Please make all cheques payable to Goldbell Engineering Pte Ltd.  
No receipts will be issued for Cheque Payments.  
Please send payments to 8 Tuas Ave 18 Singapore 638892.

**Scan to Pay:**

GOLDBELL ENGINEERING PL



**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

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**From:** Steve Chen (LKK Auto) <SteveChen@lkkauto.com>  
**Sent:** Thursday, June 30, 2022 4:12 PM  
**To:** Catherine Chong Kai Ling  
**Cc:** Ramesh; Hasrianah Binte Hassan; Cecilia Chong (LKK Auto); Admin A  
**Subject:** TP claim - Accident case between GBK4564G & XB8915M (your insured) on 29/05/2022 @ 2140 hrs at Tuas South Avenue 5 \*\*\* LKK REF: CC4/LPC22005089/ga3

**Attachments:** GBK4564G finalize.pdf

Hi Catherine,

Finalize amount correct. Please proceed.

Thanks.

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

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**From:** Catherine Chong Kai Ling <CatherineChongKL@goldbell.com.sg>  
**Sent:** Thursday, 30 June 2022 4:03 pm  
**To:** Steve Chen (LKK Auto) <SteveChen@lkkauto.com>  
**Cc:** Ramesh <Ramesh@goldbell.com.sg>; Hasrianah Binte Hassan <Hasrianah@goldbell.com.sg>; Cecilia Chong (LKK Auto) <CeciliaChong@lkkauto.com>; Admin A <admin-a@lkkauto.com>  
**Subject:** RE: TP claim - Accident case between GBK4564G & XB8915M (your insured) on 29/05/2022 @ 2140 hrs at Tuas South Avenue 5 \*\*\* LKK REF: CC4/LPC22005089/ga3

Dear Steve,

As discussion, we confirmed Finalised COR @ Lump Sum: \$28,750.00 (before GST) with 15 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!





# 日强貿易私人有限公司 JIT KEONG TRADING CO. PTE. LTD.

bizSAFE<sub>3</sub>

g. No./GST Reg. No. 201900335M

No. 28 Benoi Place Singapore 629945. Tel: 6863 4186 Fax: 6861 3533  
E-mail: main@jitkeong.com.sg

## TAX INVOICE

M/s : TIONG LEE HUAT MACHINERY & CONSTRUCTION PTE LTD InvNo : A2200461  
Add : 6 TUAS SOUTH STREET 6 Term : CASH  
SINGAPORE 636965 Date : 09/06/2022  
Attn : MR ERIC NEO H/P : 9855 3221 Due Date : 09/06/2022  
Tel : 6445 8611 Fax : 6241 9778

VEHICLE NO: GZ3112X				RENTAL AGREEMENT NO: AG2200106			
	PICK UP/ UP		PETROL	DAYS	@S\$ 85.00	S\$	
X	10 FT LORRY	X	DIESEL	WEEKS	@S\$ 450.00	S\$	
	14 FT LORRY	X	AIR-CON	MONTHS 1	@S\$ 1,400.00	S\$	1,400.00
	VAN / BOX	X	RADIO			S\$	
	6 TONS		CANOPY			S\$	
	10 TONS		TAILGATE	SUB TOTAL		S\$	1,400.00
				ADD: GST 7%		S\$	98.00
				DEPOSIT DP2200103		S\$	400.00
RENTAL PERIOD				Collision Damage Waiver		S\$	0.00
FROM	09/06/2022	AT	09-55				
TO	08/07/2022	AT	09-55	TOTAL		S\$	1,898.00
RETURN		AT		CASH/CHEQUE NO :		S\$	

REMARKS:

PAID  
09 JUN 2022

BY:

Pay Now

\$1898.00

INTEREST WILL BE CHARGED ON OVERDUE  
ACCOUNT AT 1.5% PER MONTH



*Adw*

E. & O.E

JIT KEONG TRADING CO. PTE. LTD.

*X*

# YISHUN TOWING PTE LTD

BLK 4015 ANG MO KIO INDUSTRIAL PARK 1 #01-502 SINGAPORE 569631

TEL : 64588480 FAX : 62888480

EMAIL : acct@yishuntowing.com

COMPANY REG. NO. : 200106908W GST REG. NO. : 200106908W

**BILL TO : GOLDBELL ENGINEERING PTE LTD**  
8 TUAS AVENUE 18  
SINGAPORE 638892

## TAX INVOICE


NO. : YT038703  
DATE : 31/05/2022  
TERM : 30 DAYS

ATTN. : CATHERINE CHONG 04/022/AC  
A/C NO. : 3000/G07

DATE	W/O NO.	VEH NO.	DESCRIPTION	AMOUNT
29.05.2022	370090	GBK4564G	SOUTH TUAS AVE 14 TO 8 TUAS AVE 18	70.00

SINGAPORE DOLLAR : SEVENTY FOUR AND CENTS NINETY ONLY

SUB-TOTAL	S\$	70.00
ADD GST 7 %	S\$	4.90
AMOUNT DUE	S\$	74.90

  
AUTHORISED SIGNATURE(S)


## INSURER ENQUIRY

## Find insurer

Vehicle reg. no.

XB8915M

Date of Accident

29/05/2022 

Reset

## % RESULT &amp; RECEIPT

## TP Insurer Enquiry

Insurance ..... **Lonpac Insurance Bhd**Period of Insurance ..... **25/09/2021 - 31/08/2022**Requested By ..... **Chong Kai Ling (GOLDBELL EN...**Requested Date ..... **30/05/2022 14:26**

## 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**



**GOLDBELL**  
ENGINEERING

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

Appendix A

LETTER OF AUTHORITY

I/We, Tiong Lee Huat Machinery & Construction Pte Ltd., owner of GBK 456467  
(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.  
GBK456467 that was damage pursuant to the accident which occurred on 29.05.2022  
at/along Tuas South Ave 5 involving vehicle no. XB8915M.

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 XB8915M and is on a without prejudice / without admission of liability basis insofar as the driver/ owner/ motor insurer of vehicle concerned.

Date this 30 day of 05 (month) 2022 (year)

Claimant

Vehicle Driver

(Vehicle owner or Company representative)

Signature

Signature

Neo Pak Chow

Full name as per Identity card

Sekar Kanna Piran

Full name as per Identity card



Company Stamp if applicable



Company Stamp if applicable



**AIRMAN.**

