Our Ref:	YP5242E220728	Dat	te: 28/08/2022				
Your Ref:							
64 Cecil Si IOB Buildin Singapore							
Dear Sir /	Madam						
Traffic Accident Along AYE (Toll Road) Towards Portsdown Road Involving YP5242E and GBL1584M On 28/07/2022							
We/I, <u>Goldbell Leasing Pte Ltd</u> (NRIC / ROC No: <u>199001196N</u>), the registered owners of m/vehicle - $\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ $							
	e ascertained that you were the insurers of the driver of m/veinvolved in the aforesaid accident with our/my m/vehicle -						
We/I whereby you are the insurers of m/vehicle <u>GBL1584M</u> and the driver/owner was caused solely by the negligence of your insured and as a result there of our / my m/vehicle - <u>YP5242E</u> has suffered loss and damage as follows:							
LOU Fee f Rental Fee GIA / LTA	re-repair notice 02 days @ S\$ 150-00 [5193 cc Box Truck] For05 days @S\$ 150-00 [5193 cc Box Truck] Re Invoice No: A search fee Re (Cash Sale No)		300-00 300-00 750-00 7-45				
Total Amo	ount St	6,3	357-45				
We/I enclose herewith copies of the supporting documents for vehicle no. YP5242E as follows:- (i) Motor Accident Report & Documents; (ii) Repair Invoices;							
Kindly loc as possible	k into the matter and let us/me hear from you on the settle.	ment of o	our/my claims as soon				
	nit us/me your settlement sum in favor of M/s Liu's Brothe he cheque to No. 1 Kaki Bukit Avenue 6 #01-01 AutoBay @ 1						
Thank you	1.						
Yours fait	hfully,						
_f ₹							
The owne	r of m/vehicle <u>YP5242E</u> coldbell Leasing Pte Ltd cro Auto Engineering Workshop						

No. 1 Kaki Bukit Avenue 6 #01-01 AutoBay @ Kaki Bukit Singapore 417883

Tel: 67411730

UEN No: 53291793]

FINAL BILL

liusbro@ymail.com

Name:India International Insurance Pte LtdRef Date:28/08/2022Address Motor Claims DepartmentRef No:YP5242E220728

64 Cecil Street #04-00 & #05-00 Vehicle No: YP5242E IOB Building Singapore 049711 Model / Make: Isuzu

Capacity: 5193 cc NQR75UL5A

Item #	Damaged Area	Description	Ur	nit Price	Qty	imation / uotation	N / SN	st Of epair
1	Front Rh	Door	\$ 1	,355.00	1	\$ 1,355.00		\$ -
2		Door Hinge	\$	105.00	2	\$ 210.00		\$ -
3		Door Signal Lamp	\$	162.00	1	\$ 162.00		\$ -
4		Step Panel	\$	302.00	1	\$ 302.00		\$ -
5		Corner Panel	\$	455.00	1	\$ 455.00		\$ -
6		Corner Panel Bracket	\$	60.00	4	\$ 240.00		\$ -
7		Mirror Arm	\$	505.00	1	\$ 505.00		\$ -
8		Side Mirror	\$	118.00	1	\$ 118.00		\$ -
9		Miror Arm Cover "Round"	\$	90.00	1	\$ 90.00		\$ -
10		Corner Panel Cover Top	\$	62.00	1	\$ 62.00		\$ -
11		Head Lamp	\$	480.00	1	\$ 480.00		\$ -
12		Signal Lamp	\$	245.00	1	\$ 245.00		\$ -
13		Grille	\$	600.00	1	\$ 600.00		\$ -
14		Bumper	\$ 1	,100.00	1	\$ 1,100.00		\$ -
15		Bumper Bracket	\$	282.00	1	\$ 282.00		\$ -
16		Fog Lamp	\$	302.00	1	\$ 302.00		\$ -
17		Panel	\$	985.00	1	\$ 985.00		\$ -
18		"Corporate" Advertisement & Artwork				\$ 480.00		\$ -
19		To remove, replace and transfer door panel, fitting and mechanisms				\$ 100.00		\$ -
20		To check all wiring & electrical component for proper function				\$ 60.00		\$ -
21		Labor for Panel Beating, Cut, Weld, Straighten & Replacing Parts Etcs				\$ 1,200.00		\$ -
22		To putty & spray painting & including touch up paint on accident affected areas				\$ 900.00		\$ -
23		To apply Rust Proofing , reseal tuff-coating treatment on accident area				\$ 80.00		\$ -

Total Parts & Labour of estimate for damaged vehicle

Total amount in Lumpsum Basis for repaired vehicle

\$ 10,313.00



\$ 5,300.00

SDL Five Thousand Three Hundred Only

M/s Liu Bro Auto Engrg Wks

> Back to OneMotoring

Land Transport Authority

Land Transport Authority 10 Sin Ming Drive Singapore 575701

GST Registration No.: M4-0006529-2

Print Date/Time:

03 Aug 2022 / 15:51:40

Receipt Date/Time: 03 Aug 2022 / 15:51:40

Tax Invoice/Receipt

Receipt No.: ITNET-00000-220803-002448

Previous Receipt No.:

S/N Item Description/ Business Transaction Reference No. Result of Insurance Enquiry - GBL1584M As at 28 Jul 2022/16:00:00 Insurance Co: INDIA INT'L INS PTE LTD Insurance Enquiry - GBL1584M		Amount Before GST (S\$)	GST Amount (S\$)	Amount After GST (S\$)
Enquiry Fee 20220803155005518269		7.00	0.49	7.49
	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			
	426588XXXXXX1485	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.