Our Ref: GBF8354X230607 Date: 30/06/2023

Your Ref:

India International Insurance Pte Ltd 64 Cecil Street #04-00 & #05-00 IOB Building Singapore 049711

Attn: Motor Claims Department

Dear Sir / Madam

Traffic Alo	ng Yishun A	venue 2		
Involving	GBF8354X	and SLK295	9X On	07/06/2023

We/I, Messers Goldbell Leasing Pte Ltd (ROC No: 199001196N), the registered owners of m/vehicle -

<u>GBF8354X</u> at all material times of the above accident. Our/my vehicle was surveyed by "<u>India Int'nl</u>" authorized appraiser and we/I based our/my claims on his recommendation for **\$\$** 4,700-00 being the repair for <u>06</u> Days (Strictly on a Without Prejudice Basis).

We/I have ascertained that you were the insurers of the driver of m/vehicle <u>GBF8354X</u> when the same was involved in the aforesaid accident with our/my m/vehicle <u>SLK2959X</u>.

We/I whereby you are the insurers of m/vehicle <u>GBF8354X</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>SLK2959X</u> has suffered loss and damage as follows:

(a)	Cost of repairs	S\$	4,700-00
(b)	PRI LOU for pre-repair notice 02 days @ S\$ 80-00 [2982 cc]		160-00
(c)	LOU Fee for <u>06</u> days @ S\$ <u>80-00 [2982 cc]</u>		480-00
(d)	GIA / LTA search fee		26-75
(e)	Towing Fee		
(f)	Survey & Report Fee		
	Total Amount	S\$	5,366-75

We/I enclose herewith copies of the supporting documents for vehicle no. GBF8354X as follows:-

- (i) Motor Accident Report & Documents
- (ii) Repair Invoices
- (iii) Survey Report & Receipt

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 GBF8354X
Messers Goldbell Leasing Pte Ltd
cc. Liu's Bro Auto Engrg Auto Workshop

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

liusbro@ymail.com Tel: 67411730

FINAL BILL

30-06-2023

Name: India International Insurance Pte Ltd

Address Motor Claims Department

64 Cecil Street #04-00 & #05-00

IOB Building Singapore 049711

Ref Date: Ref No: Vehicle No:

Model / Make:

GBF8354X230607 GBF8354X Toyota Hiace

Capacity: 2982 cc DX 3.0 M

UEN No: 53291793J

Item #	Damaged Area	Description	Unit Price		Qty Estimation / Quotation		N / SN			
1	Rear	Tailgate	\$ 2	2,051.60	1	\$ 2	2,051.60		\$	-
2		Tailgate Inner Lock	\$	359.00	1	\$	359.00		\$	-
3		Tailgate Rubber	\$	426.70	1	\$	426.70		\$	-
4		Tailgate "70 KM/H" Sticker	\$	15.00	1	\$	15.00	SN	\$	-
5		Tailgate "8 PAX" Sticker	\$	15.00	1	\$	15.00	SN	\$	-
6		Tailgate "Toyota Logo" Motif	\$	167.00	1	\$	167.00		\$	-
7		Number Plate & Base	\$	48.00	1	\$	48.00	SN	\$	-
8		Tailgate Windscreen Glass Moulding	\$	219.00	1	\$	219.00		\$	-
9		Tailgate Windscreen Glass Sealant	\$	50.00	1	\$	50.00	SN	\$	-
10		Bumper	\$	599.30	1	\$	599.30		\$	-
11		Bumper Clips 1 set	\$	48.00	1	\$	48.00	SN	\$	-
12		Bumper Reverse Sensor	\$	220.00	1	\$	220.00	SN	\$	-
13		Bumper Step Panel	\$	362.30	1	\$	362.30	SN	\$	-
14		End Panel Inner	\$	936.20	1	\$	936.20		\$	-
15		End Panel Outer	\$	566.10	1	\$	566.10		\$	-
16		End Panel Sealant	\$	50.00	1	\$	50.00	SN	\$	-
17		Spare Tyre Carrier	\$	345.20	1	\$	345.20		\$	-
18	Rear Rh	Bumper Bracket	\$	202.00	1	\$	202.00		\$	-
19		Tail Lamp	\$	365.10	1	\$	365.10		\$	-
20		Corner Panel	\$	185.80	1	\$	185.80		\$	-
21		"Corporate" Advertisement & Artwork	7			\$	300.00	SN	\$	-
		Remove and refix rear tailgate components &						211		
22		wiper mechanism				\$ 80.00			\$	-
23		Remove & reinstall Tailgate Glass to facilitate repairs				\$	120.00		\$	-
2.4		*				_	00.00		Φ.	
24		Remove and refix rear bumper reverse sensor				\$	80.00		\$	-
25		Labor for Panel Beating, Cut, Weld, Straighten & Replacing Parts Etcs				\$ 1	1,000.00		\$	-
26		To putty & spray painting & including touch up paint on accident affected areas				\$	700.00		\$	-
27		To apply Rust Proofing , reseal tuff-coating treatment on accident area				\$	50.00		\$	-

Total Parts & Labour of estimate for damaged vehicle

Total amount in Parts By Parts Basis for repaired vehicle

\$ 9,561.30



\$ 4,700.00

SDL Four Thousand Seven Hundred Only

Liu's Bro Auto Engrg Wks



Land Transport Authority 10 Sin Ming Drive Singapore 575701

GST Registration No.: M4-0006529-2

Print Date/Time : 12 Jun 2023 / 15:32:15

Receipt Date/Time: 12 Jun 2023 / 15:32:14

Tax Invoice/Receipt

Receipt No.: ITNET-00000-230612-002718

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 - SLK2959X As at 07 Jun 2023/15:34:00 Insurance Co: INDIA INT'L INS PTE LTD 1 Insurance Enquiry - SLK2959X				
Enquiry Fee 20230612153104449774		24.77	1.98	26.75
	Sub-Total	24.77	1.98	26.75
	Total Before Rounding	24.77	1.98	26.75
	Rounding Difference			0.00
	Total Amount Payable			26.75
	Paid By			
	426588XXXXXX1485	eNETS C	redit Card	26.75
	Total			26.75
	Cash Change			0.00
	Tendered Amount			26.75
	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.