

## Khanchna (LKK Auto)

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**From:** Hsiao Tong (LKKAuto)  
**Sent:** Thursday, 20 June 2019 10:03 AM  
**To:** Khanchna (LKK Auto)  
**Subject:** FW: LOD - Accident Involving SBS3406U & SLK2231L D.O.A: 19/04/2018  
**Attachments:** GIA Report SBS3406U.PDF; LTA TP Search Fee SBS3406U.PDF; Repair Bill SBS3406U.pdf

Best Regards,

**Hsiao Tong, Chew** | Case Handler

**LKK Auto Consultants Pte Ltd**

Phone: 6742-3197 | email: [chewht@lkkauto.com](mailto:chewht@lkkauto.com) | fax: 6741-4108

Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

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**From:** Sharifah Nusaybah Binte Syed Jamil Binshahab <[sharifah@towertransit.sg](mailto:sharifah@towertransit.sg)>  
**Sent:** Monday, 13 May 2019 12:52 PM  
**To:** Vivian Lau (LKKAuto) <[vivianlau@lkkauto.com](mailto:vivianlau@lkkauto.com)>; Hsiao Tong (LKKAuto) <[chewht@lkkauto.com](mailto:chewht@lkkauto.com)>; Admin A <[admin-a@lkkauto.com](mailto:admin-a@lkkauto.com)>; Admin-D (LKKAuto) <[admin-d@lkkauto.com](mailto:admin-d@lkkauto.com)>; CS A Team <[cs-a@lkkauto.com](mailto:cs-a@lkkauto.com)>  
**Cc:** Subramanian Kasi <[Subramanian.kasi@towertransit.sg](mailto:Subramanian.kasi@towertransit.sg)>; Wu Tzu Ying <[Wu.Zy@towertransit.sg](mailto:Wu.Zy@towertransit.sg)>  
**Subject:** LOD - Accident Involving SBS3406U & SLK2231L D.O.A: 19/04/2018

WITHOUT PREJUDICE

Dear Sir/Mdm,

We understand that you are the insurer of vehicle no. SLK2231L which was involved in the above accident with our bus no. SBS3406U.

We are in the opinion that the accident was caused by the negligent driving of your insured driver. As a result of this accident, we have been put to loss and expense as follows:

|                     |                   |                       |
|---------------------|-------------------|-----------------------|
| Cost of Repair      | : \$321.00        | (inclusive of 7% gst) |
| Loss of Use x 1 Day | : \$400.00        | (\$400 x 1 day)       |
| LTA Search Fee      | : \$7.45          | (enclosed)            |
| <b>Total</b>        | <b>: \$728.45</b> |                       |

We look forward to hearing from you early in order to resolve this matter amicably at minimum cost to you.

Thank you.

**Vivian Lau (LKKAUTO)**

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**From:** Vivian Lau (LKKAUTO)  
**Sent:** Wednesday, 2 May, 2018 11:44 AM  
**To:** 'eyap@lioncityrentals.com.sg'  
**Cc:** Hsiao Tong (LKKAUTO); Joy Irene (LKKAUTO)  
**Subject:** ACCIDENT INVOLVING SLF 2231L AND SBS 3406U ON 19/04/2018

Our Ref: CC4/LCR18007766/R1wb3

02 May 2018

**LION CITY RENTALS PTE LTD**

Dear Sir/Madam,

**ACCIDENT INVOLVING SLF 2231L AND SBS 3406U ON 19/04/2018**

We refer to the above accident where we are acting for AIG Asia Pacific Insurance Pte Ltd to resolve the claim against you and/or your authorized driver under the Auto Insurance policy taken up with them.

Based on the accident report and accident scenario, liability is down against us. We will therefore proceed to negotiate for an amicable settlement with the Third Party.

Should you however wish to further discuss on the matter prior to our negotiations and settlement, please contact us within 7 days from the date of this letter.

Please call us if you have further queries.

Thank you

Best Regards,

**Vivian Lau** | Case Handler

**LKK Auto Consultants Pte Ltd**

Phone: 6841-8625 | email: [Vivianlau@lkkauto.com](mailto:Vivianlau@lkkauto.com) | fax: 6741-4108

Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

**RELEASE VOUCHER**  
**(AIG Asia Pacific - Express Third Party Claim)**

"We/I, TOWER TRANSIT SINGAPORE PTE LTD ("the workshop") hereby confirm that we/I have reached an agreement with the appointed surveyor of AIG Asia Pacific Insurance Pte Ltd LKK AUTO CONSULTANTS PTE LTD (name of surveyor) with respect to the amount claimed for S\$321.00 (Repair Cost), S\$300.00 (Loss of Use/~~Rental~~), S\$7.45 (Disbursement) for vehicle no. SBS 3406U that was damaged pursuant to the accident which occurred on 19/04/2018 (date) along TELOK BLANGAH ROAD (location) involving vehicle no/s SLK 2231L. This is pursuant to the inspection conducted on 27/04/2018 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner TOWER TRANSIT SINGAPORE PTE LTD (the third party claimant") of vehicle no. SBS 3406U 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 AIG Asia Pacific 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 costs of repairs and/or rental and/or loss of use pursuant to the damage to SBS 3406U (vehicle no.) as a result of the accident.

We/I confirm that the agreement reached above is in full and final settlement of any claim 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.

Dated this 17 (day) of Oct (month) 2019 (year)

  
Signed by appointed surveyor

  
Signed by "the workshop" (with chop)



**TOWER TRANSIT****Tower Transit Singapore Pte Ltd**

21 Bulim Drive, Bulim Bus Depot, Singapore 648170

Co. Registration No. / GST Registration No. 201419417K

Website: www.towertransit.sg Email: AP@towertransit.sg

**TAX INVOICE****Bill To:****AIG Asia Pacific Insurance Pte Ltd**

76 Shenton Way #09-16

Singapore 642653

Attention: Motor Claims Department

GST Reg. No : 201419417K

Invoice No. : AIG-201910-04

Invoice Date : 17-Oct-2019

Terms : 28 days

Contract No. :-

| Item  | DESCRIPTION   | GROSS<br>AMOUNT (\$\$) | TAX RATE | TAX (\$\$) | AMOUNT (\$\$) |
|-------|---|------------------------|----------|------------|---------------|
|       | Being cost recovery regarding accident involving SBS3406U and SLK2231L on 19 April 2018 |                        |          |            |               |
| 1     | Cost of Repair  | 300.00                 | 7%       | 21.00      | 321.00        |
| 2     | Loss of Use   | 330.00                 | 0%       | 0.00       | 330.00        |
| 3     | LTA Insurance Search fee  | 6.96                   | 7%       | 0.49       | 7.45          |
| TOTAL |   | 636.96                 |          | 21.49      | 658.45        |

Interest shall be levied from the due date of the invoice to the date payment is received. The interest rate shall be at 7.5% p.a. except when there is an agreement in which case the applicable late interest rate as per the agreement shall take precedence.

**For Bank Transfer:**

Bank Name: The Hongkong and Shanghai Banking Corporation Limited

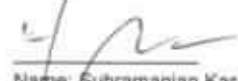
Account Name: Tower Transit Singapore Pte Ltd

Bank Code: 7232

Branch Code: 052 Collyer Quay Branch

Account No.: 052-394822-001

SWIFT Code: HSBCSGSG

**Authorized Signature**  
Name: Subramanian Kasi  
Title: Finance Director

Land Transport Authority  
10 Sin Ming Drive  
Singapore 575701

GST Registration No. : M4-0006529-2

Print Date/Time : 25 Apr 2018 / 13:48:06

Receipt Date/Time : 25 Apr 2018 / 13:48:00

**Tax Invoice/Receipt**

Receipt No. : ITNET-00000-180425-001053

Previous Receipt No. :

| S/N  | Item Description/<br>Business Transaction Reference<br>No.          | Amount<br>Before<br>GST (\$)     | GST<br>Amount<br>(\$) | Amount<br>After GST<br>(\$) |
|--|---|----------------------------------|-----------------------|-----------------------------|
| Result of Insurance Enquiry - SLK2231L             |   |                                  |                       |                             |
| As at 19 Apr 2018/18:00:00                         |   |                                  |                       |                             |
| Insurance Co: AIG ASIA PACIFIC INSURANCE PTE. LTD. |   |                                  |                       |                             |
| 1  | Insurance Enquiry - SLK2231L<br>Enquiry Fee<br>20180425134632729909 | 7.00                             | 0.49                  | 7.49                        |
|  | <b>Sub-Total</b>  | 7.00                             | 0.49                  | 7.49                        |
|  | <b>Total Before Rounding</b>  | 7.00                             | 0.49                  | 7.49                        |
|  | <b>Rounding Difference</b>  |                                  |                       | 0.04                        |
|  | <b>Total Amount Payable</b>   |                                  |                       | 7.45                        |
|  | <b>Paid By</b>  |                                  |                       |                             |
|  | xxxxxxxxxxxx0642  | Credit Card: Visa<br>/MasterCard |                       | 7.45                        |
|  | <b>Total</b>  |                                  |                       | 7.45                        |
|  | <b>Cash Change</b>  |                                  |                       | 0.00                        |
|  | <b>Tendered Amount</b>  |                                  |                       | 7.45                        |
|  | <b>Excess Refundable Amount</b>                                     |                                  |                       | 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.