

## Khanchna (LKK Auto)

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**From:** Bazlin Ahmad <Bazlin.Ahmad@towertransit.sg>  
**Sent:** Tuesday, 15 October 2019 10:04 AM  
**To:** Khanchna (LKK Auto); SUR  
**Cc:** Admin A; Rasul (LKKAuto); Wu Tzu Ying; Subramanian Kasi  
**Subject:** RE: LOD - Accident Involving SG5016K & SKM9702A on 11/04/2018  
**Attachments:** FINAL Repair Cost SG5016K.pdf; GIA TP Search Fee SG5016K.PDF

**Follow Up Flag:** Follow up  
**Flag Status:** Flagged

Hi All

1. Sharifah is no longer with Tower Transit.  
➤ Kindly email **bazlin.ahmad@towertransit.sg** for all motor claim matters, settlements & finalisation.
2. Please find attached documents and below LOD.

### WITHOUT PREJUDICE

Dear Sir/Mdm,

We understand that you are the insurer of vehicle no. SKM9702A which was involved in the above accident with our bus no. SG5016K.

We are of 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	: \$	695.50	(inclusive of 7% gst)
Loss of Use x 3 Days	: \$	1,200.00	(\$400 x 3 days)
GIA Search Fee	: \$	2.00	(enclosed)
<b>Total</b>	<b>: \$</b>	<b>1,897.50</b>	

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

We are submitting this claim in demand for direct settlement.

We enclosed herewith the necessary documents to support the claims.

**Kindly review and revert within the next (7) seven days.**

**Failure of which the case shall be send to our solicitor without further advice.**



Auto  
Consultants  
Pte Ltd

51 UBI AVE 1, #01-25 PAYA UBI INDUSTRIAL PARK, SINGAPORE 408933 TEL : (065) 62563561 FAX : (065) 67414108

**Our Ref: CC4/AIG18008330/eb3**

21 MAY 2018

**ONG BENG CHONG**  
20A MENG SUAN ROAD  
SINGAPORE 779221

Dear Sir/Madam,

**ACCIDENT INVOLVING SKM 9702A AND SG 5016K ON 11/04/2018**

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.

Kindly note that we have reviewed this matter and would like to advise that you and/or your authorized driver may not be absolved from blame for this accident.

If you have evidence/information to prove that we should not settle the third party claim, kindly let us have them in writing within the next 10 days, after we shall proceed with negotiation with Third Party claimant on the **without prejudice basis** and any settlement should not bind any claims whatsoever by you/your driver against the other party's insurer arising from this particular accident.

Please note that your No-Claim Discount (NCD) (if any) will be affected and reduced by 30% (20% for commercial vehicles) upon next renewal due to this Third Party claim. However, if your policy has a NCD protector feature, it will be deemed utilized for this claim and your NCD will be protected.

Please call us if you have further queries.

Yours faithfully,

Asher

*Case Handler*

DID: 6841 6051

FAX: 6741 4108

Email: [ashersng@lkkauto.com](mailto:ashersng@lkkauto.com)

c.c. *AIG Asia Pacific Insurance Pte Ltd*  
*(Motor Claims Dept)*

k

**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\$649.00 (Global Sum) for vehicle no. SG5016K that was damaged pursuant to the accident which occurred on 11/04/2018 (date) along SCOTTS ROAD involving vehicle no/s SKM9702A.

This is pursuant to the inspection conducted on 11/05/2018 (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. SG5016K 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 SG5016K (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 14<sup>th</sup> (day) of Nov (month) 20 19 (year)



MRB

Signed by appointed surveyor



Signed by "the workshop" (with chop)

**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**78 Shenton Way #09-15  
Singapore 642653

Attention: Motor Claims Department

GST Reg. No : 201419417K

Invoice No. : AIG-201911-01

Invoice Date : 14-Nov-2019

Terms : 28 days

Contract No. : -

Item	DESCRIPTION	GROSS AMOUNT (\$\$)	TAX RATE	TAX (\$\$)	AMOUNT (\$\$)
	Being cost recovery regarding accident involving SG/ 5016K and SKM9702A on 11 April 2018				
1	Cost of Repair (\$695.50 @50%)	325.00	7%	22.75	347.75
2	Loss of Use (\$800.50 @50%)	300.25	0%	0.00	300.25
3	GiA Search fee (\$2 @50%)	0.93	7%	0.07	1.00
<b>TOTAL</b>		<b>626.18</b>		<b>22.82</b>	<b>649.00</b>

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

**Authorised Signature**

Name: Subramanian Kasi

Title: Finance Director



**Tower Transit Singapore Pte Ltd**

21 Bulim Drive, Bulim Bus Depot, Singapore 648170

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

Website: [www.towertransit.sg](http://www.towertransit.sg) Email: [AP@towertransit.sg](mailto:AP@towertransit.sg)

14th NOV 2019

**LKK Auto Consultants Pte Ltd**

Blk 51, Paya Ubi Industrial Park,

Ubi Avenue 1, #02-25

Singapore 408933

**Attention: Khanchna| Case Handler**

TEL : +65 6749 5792

ref : TAX INVOICE & SIGNED DV for Accident Involving SG5016K &  
SKM9702A on 11/04/2018



RECORDS MANAGEMENT CENTRE

**GENERAL INSURANCE ASSOCIATION OF SINGAPORE  
RECORDS MANAGEMENT CENTRE**

6 Raffles Quay #18-00, Singapore 048580  
Phone: +65 6224 0010 Fax: +65 6224 0030  
Operating Hours: Monday to Friday 9am to 5pm  
GST Registration No: M400017735

**Third Party Insurer Enquiry**

Our Ref No: GR-18-068021  
Date of Request: 07/05/2018

Your Ref No: Online Purchase

Tower Transit Singapore Pte Ltd  
21 Bulim Drive  
Bulim Bus Depot  
Singapore 648170

Dear Sir/Madam,

Enquiry Date: 07/05/2018  
Enquiry By: Sharifah Nusaybah Binte Syed Jamil Binshahab  
TP Vehicle No: SKM9702A  
Accident Date: 11/04/2018

**Enquiry Result**

TP Vehicle No.	Insurer	Period of Insurance	Insurer Tel. No.
SKM9702A	AIG Asia Pacific Insurance Pte. Ltd.	29/04/2017-28/04/2018	65-6419-3000

Thank You.

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Tower Transit Singapore Pte Ltd  
21 Bulim Drive  
Bulim Bus Depot  
Singapore 648170

Dear Sir/Madam,

Enquiry Date 07/05/2018  
Enquiry By Sharifah Nusaybah Binte Syed Jamil Binshahab  
TP Vehicle No. SKM9702A  
Accident Date 11/04/2018

DESCRIPTION	AMOUNT (S\$)
TP Insurer Enquiry	1.87
GST Amount	0.13
Total Amount Due (GST Inclusive)	2.00

Thank You.

This is a computer generated document and requires no signature.

For GIARMC Official use:

Date:

☒ [X] GIRO ☐ [ ] Cash ☐ [ ] Cheque