

CUT



08<sup>th</sup> Nov 2019

Our ref : TTS/BU/1819/096

Your ref :

**INDIA INTERNATIONAL INSURANCE PTE LTD**

64 Cecil Street

#04, # 05, #06-02 IOB Building

Singapore 049711

**Attn : Motor Claims Department**

**WITHOUT PREJUDICE**

Dear Sir/Mdm,

**ACCIDENT INVOLVING SBS6337R AND SH7174T ON 21/05/2018 AT ALONG CLEMENTI AVE 2.**

We understand that you are the insurer of vehicle no. SH7174T which was involved in the above accident with our bus no. SBS6337R.

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	:	\$	7,531.53	(inclusive of 7% gst)
Loss of Use	:	\$	1,500.00	(\$300 x 5days)
<b>Total</b>	<b>:</b>	<b>\$</b>	<b>9,031.53</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.**

Thank You

Best Regards

*Lynn Ahmad (Ms)*

Senior Executive, Claims

Office +65 6248 0987

## EXPRESS SETTLEMENT

### DISCHARGE VOUCHER

#### III-Direct Settlement (PODS)

India Ref: MCT18050561

Claimant Ref: SBS 6337R

We/I, TOWER TRANSIT SINGAPORE PTE. LTD. ("the workshop") hereby confirm that we/I have reached an agreement with the appointed Surveyor of India International Insurance Pte Ltd LKK Auto Consultants Pte Ltd (name of Surveyor) with respect to the amount claimed for S\$ 8,700.00 (Global Sum) ~~on 21/05/2018~~ on 21/05/2018 (date) at CLEMENTI AVENUE 2 (location) involving vehicle no. SH 7174T (insured vehicle). This is pursuant to the inspection conducted on 22/05/2018 (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. SBS 6337R to 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 India International 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 cost of repairs and/or rental and/or loss of use pursuant to the damage to SBS 6337R (vehicle no.) as a result of the accident.

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

We/I authorize you to pay the total amount of S\$ 8,700.00 to TOWER TRANSIT SINGAPORE PTE. LTD.

Dated this 12 day of DECEMBER 20 19

CLAIMANT:

Signature:

Signed by "the workshop" (with chop)

Name:

TOWER TRANSIT SINGAPORE PTE LTD

NRIC:

201419417K

Address:

21 BULIM DRIVE

SINGAPORE 648170

Nationality:

Occupation:

WITNESS:

Signature:

Signed by appointed Surveyor

Name:

LKK Auto Consultants Pte Ltd

NRIC:

199607198R

Address:

51 Ubi Avenue 1

#01-25 Paya Ubi Ind. Park S(408933)

Nationality:

Occupation:



**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:****India International Insurance Pte Ltd**

64 Cecil Street

#04-00 / #05-00/ #05-02 IOB Building

Singapore 049711

GST Reg. No : 201419417K

Invoice No. : IND-201912-01

Invoice Date : 13-Dec-2019

Terms : 28 Days

Contract No. : -

Attention: Motor Claims Department

Item	DESCRIPTION	GROSS AMOUNT (S\$)	TAX RATE	TAX (S\$)	AMOUNT (S\$)
	Being cost recovery regarding accident involving SBS6337R and SH7174T on 21 May 2018:				
1	Cost of Repair	7,038.81	7%	492.72	7,531.53
2	Loss of Use	1,168.47	0%	0.00	1,168.47
TOTAL		8,207.28		492.72	8,700.00

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: Sudramanian Kasi  
Title: Finance Director