

Tower Transit Singapore Pte Ltd

TOWER TRANSIT 21 Bulim Drive, Bulim Bus Depot, Singapore 648170

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

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

27th AUG 2019

LKK Auto Consultants Pte Ltd Blk 51, Paya Ubi Industrial Park Ubi Avenue 1, #02-25 Singapore 408933 Attention: ASHER SNG

TEL: 6841 6051

REF: ACCIDENT INVOLVING SBS3386T & SHD3583Z ON 18/05/2018



India Ref: MCT18050478

INDIA INTERNATIONAL INSURANCE PTE LTD

Co. Reg. No. 198703792k | GST. Reg. No. M2-0078806-X
64 | Cecil Street | #04 | #05 | #06-02 | IOB Building | Singapore 049711

Office (65) 63476100 Fax (65) 62244174 Email insure@iii.com.sg Website www.lii.com.sg

EXPRESS SETTLEMENT

DISCHARGE VOUCHER III-Direct Settlement (PODS)

Claimant Ref: SBS 3386T 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 of Surveyor) with respect to the amount claimed for S\$ 1,780.00 (global sum) (appairs that was damaged pursuant to the accident which occurred on 18/05/2018 ___ (date) at __ GRANGE ROAD (location) involving vehicle no. SHD 3583Z (insured vehicle). This is pursuant to the inspection conducted on ____12/06/2018 ___ (date) at "the workshop". TOWER TRANSIT SINGAPORE PTE. LTD. We/I confirm that we/I are/am authorized by the owner _ ("the third party claimant") of vehicle no. 888 3386T to make the claim as set out in the above paragraph and we/l have full authority to settle the matter on his/her behalf in a manner that we/l deem fit. We/l enclose herein the letter of authority given by "the third party claimant".

We/l further confirm that we/l 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 3386T _ (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 \$\$ 1,780.00 to TOWER TRANSIT SINGAPORE PTE, LTD. Dated this . TRAN CLAIMANT: WITNESS: Signature: Signature: Signed by "the workshop" (with chop) Signed by appointed Surveyor Name: TOWER TRANSIT SING APORE PTE LTD Name: LKK AUTO CONSULTANTS PTE LTD 201419412K NRIC: NRIC: 199607198R BONLIM DRIVE Address Address: 51 UBI AVE 1, PAYA UBI INDUSTRIAL PARK 5(648170 #02-25 SINGAPORE 408933 Nationality: Nationality: Occupation: Occupation:



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TAX INVOICE

Bill To:

India International Insurance Pte Ltd

64 Cecil Street

#04-00 / #05-00/ #06-02 IOB Building

Singapore 049711

Attention: Motor Claims Department

GST Reg. No : 201419417K

Invoice No. : IND-201904-01

Invoice Date : 24-Apr-2019 Terms : 28 Days

Terms : 28 Contract No. : -

ltem	DESCRIPTION	GROSS AMOUNT (S\$)	TAX RATE	TAX (S\$)	AMOUNT (S\$)
	Being cost recovery regarding accident involving SBS3386T and SHD3583Z on 18th May 2018:				
1	Cost of Repair @ 50% Settlement	1,336.45	7%	93.55	1,430.00
2	Loss of Use (2 Days x \$350.00) @ 50% Settlement	350.00	0%	0.00	350.00
	TOTAL	1,686.45		93.55	1,780.00

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: Subramanian Kasi Title: Finance Director

This is a computer generated invoice. No signature is required.

Amira Zakee

From: Sharifah Nusaybah Binte Syed Jamil Binshahab

Sent: Tuesday, 23 April, 2019 3:03 PM

To: Amira Zakee

Cc: Subramanian Kasi; Wu Tzu Ying; Bazlin Ahmad

Subject: FW: LOD - ACCIDENT INVOLVING SBS3386T & SHD3583Z ON 18/05/2018

Hi Amira,

Please assist to issue invoice to India International Insurance:

Cost of Repair : \$2,858.63 (inclusive of 7% gst) Loss of Use x 2 Days : \$700.00 (\$350 x 2 days) Total : \$3,658.63

@50% : \$1,780.00 (all-in)

Thank you.

Sharifah Nusaybah (Ms) Senior Executive, Claims

Mobile +65 9848 2243 Office +65 6817 1747

Email sharifah@towertransit.sg



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From: Sharifah Nusaybah Binte Syed Jamil Binshahab

Sent: Tuesday, 23 April, 2019 2:58 PM

To: 'Asher Sng (LKKAuto)' <Asher Sng@lkkauto.com>; Admin A <admin-a@lkkauto.com>

Cc: Subramanian Kasi <Subramanian.kasi@towertransit.sg>; Wu Tzu Ying <Wu.Zy@towertransit.sg>; Bazlin Ahmad

<Bazlin.Ahmad@towertransit.sg>

Subject: RE: LOD - ACCIDENT INVOLVING SBS3386T & SHD3583Z ON 18/05/2018

WITHOUT PREJUDICE

Hi Asher,

We accept your 50% settlement offer @ \$1,780.00.

Please send us the DV soonest.

Thank you.

Sharifah Nusaybah (Ms) Senior Executive, Claims

Mobile +65 9848 2243 Office +65 6817 1747

Email sharifah@towertransit.sg



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From: Asher Sng (LKKAuto) <AsherSng@lkkauto.com>

Sent: Friday, 12 April, 2019 10:30 AM

To: Katherine Tan <Katherine.Tan@towertransit.sg>; Admin A <admin-a@lkkauto.com>

Cc: Subramanian Kasi <Subramanian.kasi@towertransit.sg>; Wu Tzu Ying <Wu.Zy@towertransit.sg>; Sharifah

Nusaybah Binte Syed Jamil Binshahab <sharifah@towertransit.sg>

Subject: RE: LOD - ACCIDENT INVOLVING SBS3386T & SHD3583Z ON 18/05/2018

THIS MESSAGE WAS SENT FROM AN EXTERNAL SENDER

'WITHOUT PREJUDICE'
SAVE AS TO COSTS

Hi Sir,

We refer to the above matter.