

Asher Sng (LKKAuto)

From: Sharifah Nusaybah Binte Syed Jamil Binshahab <sharifah@towertransit.sg>
Sent: Monday, 29 April 2019 5:35 PM
To: Asher Sng (LKKAuto); Admin A
Cc: Subramanian Kasi; Wu Tzu Ying; Bazlin Ahmad
Subject: LOD - Accident Involving SMB3510K & SKM173K D.O.A: 06/10/2018 (Our Ref: PNPV2018-00003684)
Attachments: GIA Report SMB3510K.PDF; GIA TP Search Fee SMB3510K.PDF; Repair Bill SMB3510K.pdf
Follow Up Flag: Flag for follow up
Flag Status: Completed

WITHOUT PREJUDICE

Dear Sir/Mdm,

We understand that you are the insurer of vehicle no. SLG2982Z which was involved in the above accident with our bus no. SMB3003H.

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	: \$6,741.00	(inclusive of 7% gst)
Loss of Use x 9 Days	: \$3,600.00	(\$400 x 9 days)
GIA Search Fee	: \$2.00	(enclosed)
Total	: \$10,343.00	

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

Thank you.

Sharifah Nusaybah (Ms)
Senior Executive, Claims

Mobile +65 9848 2243
Office +65 6817 1747
Email sharifah@towertransit.sg



Tower Transit Singapore Pte Ltd
21 Bulim Drive, Bulim Bus Depot, Singapore 648170
Registration number 201419417K
www.towertransit.sg

ACCIDENT REPAIR COST



ACCIDENT TIME REPORTED	1520HRS
ACCIDENT DATE	6-Oct-18
BUS CAPTAIN NAME	AHMAD BIN MOHAMED HANAFIAH
EMPLOYEE NUMBER	

BUS REGISTRATION NUMBER	SMB3510K
BUS TYPE (SD/DD)	DD
BUS ROUTE NUMBER	
BUS ADVERTS (Y/N)	N

SECTION 1: PARTS & CONSUMABLE ITEMS (MATERIAL COST)

Part No.	Part or Item Description	Quantity	Total Cost
77200991	RH CORNER BUMPER	1	\$398.36
77200836	LOWER FRONT WINDSCREEN	1	\$1,612.51
77200645	LAMP HEAD - MAIN BEAM	1	\$133.40
77015982	HELLA DRL 5 LT. LED + MODULE (ADL front LED light)	1	\$412.70
		7% GST	\$178.99
		FINAL TOTAL COST	\$2,735.96

SECTION 2: ASSESSMENT / REPAIR / SPRAY PAINT (LABOUR COST)

LABOUR ITEM (PLEASE SPECIFY IF ITS ASSESSMENT, REPAIR OR SPRAY PAINT)	TOTAL COST
TO REPLACE/REPAIR THE DAMAGED PARTS	\$4,480.00
SPRAY PAINTING	\$800.00
	7% GST
	FINAL TOTAL COST
	\$369.60
	\$5,649.60

ACCIDENT REPAIR COST



SECTION 5: REPAIRS TO BUS ADVERTISEMENT VINYL/PANELS (ADVERTISEMENT COST)

TOTAL ADVERTISEMENT REPAIR COST	-
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SECTION 6: RECOVERY OF ACCIDENT BUS (TOWING COST)

TOTAL TOWING COST	-
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SECTION 7: NUMBER OF DAYS UNDER ACCIDENT REPAIR (LOSS OF USE COST)

		Date In For Repairs	10/10/2018
		Date Out From Repairs	19/10/2018
BUS TYPE (SD / DD)	DD	Number of Days Under Repair	9
LOSS OF USE COST		\$3,600.00	

SUMMARY	
SECTION NO.	COST
1	\$6,741.00
2	
3	-
4	-
5	\$3,600.00
ACCIDENT REPAIR COST (1+2+3+4+5)	\$10,341.00

(LUMP SUM)

Third Party Insurer Enquiry

Our Ref No: GR-18-155149
Date of Request: 08/10/2018

Your Ref No: Online Purchase

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

Dear Sir/Madam,

Enquiry Date 08/10/2018
Enquiry By Sharifah Nusaybah Binte Syed Jamil Binshahab
TP Vehicle No. SKM173K
Accident Date 06/10/2018

Enquiry Result

TP Vehicle No.	Insurer	Period of Insurance	Insurer Tel. No.
SKM173K	FWD Singapore Pte. Ltd.	30/03/2018-29/03/2019	6727 5700

Thank You.

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TAX INVOICE

Our Ref No: GR-18-155149
Date of Request: 08/10/2018

Your Ref No: Online Purchase

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

Dear Sir/Madam,

Enquiry Date 08/10/2018
Enquiry By Sharifah Nusaybah Binte Syed Jamil Binshahab
TP Vehicle No. SKM173K
Accident Date 06/10/2018

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:

☒ GIRO ☐ Cash ☐ Cheque