

Asher Sng (LKKAUTO)

From: Sharifah Nusaybah Binte Syed Jamil Binshahab <sharifah@towertransit.sg>
Sent: Wednesday, 2 January 2019 3:31 PM
To: Veron Chen (LKKAUTO); Asher Sng (LKKAUTO); SUR
Cc: Subramanian Kasi; Wu Tzu Ying
Subject: LOD - Accident Involving SBS3405Y & SHC8865H D.O.A: 23/11/2018
Attachments: GIA Report SBS3405Y.PDF; Repair Bill SBS3405Y.pdf

Follow Up Flag: Follow up
Flag Status: Completed

WITHOUT PREJUDICE

Dear Sir/Mdm,

We understand that you are the insurer of vehicle no. SHC8865H which was involved in the above accident with our bus no. SBS3405Y.

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	: \$963.00	(inclusive of 7% gst)
Loss of Use x 2 Days	: \$800.00	(\$400 x 2 days)
Total	: \$1,763.00	

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

EXPRESS SETTLEMENT

DISCHARGE VOUCHER III-Direct Settlement (PODS)

India Ref: MCT18110852
Claimant Ref: SBS 3405Y

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\$ 963.00 (repair cost), S\$ 300.00 (loss of use/rental), S\$ — (search fee), vehicle no. SBS 3405Y that was damaged pursuant to the accident which occurred on 23/11/2018 (date) at CHOA CHU KANG DRIVE (location) involving vehicle no. SBC 8889H (insured vehicle). This is pursuant to the inspection conducted on 07/12/2018 (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 3405Y 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 3405Y (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\$ 1,463.00 to TOWER TRANSIT SINGAPORE PTE. LTD.

Dated this 17th 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, BULIM BUS DEPOT
SINGAPORE 648170**

Nationality:

Occupation:

PUBLIC TRANSPORT

WITNESS:

Signature:


Signed by appointed Surveyor

Name:

LKK AUTO CONSULTANTS PTE LTD

NRIC:

199607195R

Address:

**51 UBI AVE 1, PAYA UBI INDUSTRIAL PARK
#02-25 SINGAPORE 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 / #06-02 IOB Building

Singapore 049711

GST Reg. No : 201419417K

Invoice No. : IND-201912-02

Invoice Date : 17-Dec-2019

Terms : 28 Days

Contract No. :-

Attention: Motor Claims Department

Item	DESCRIPTION	GROSS AMOUNT (\$)	TAX RATE	TAX (\$)	AMOUNT (\$)
1	Being cost recovery regarding accident involving SBS3405Y and SHC8865H on 23 November 2018: Cost of Repair	900.00	7%	63.00	963.00
TOTAL		900.00		63.00	963.00

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