

14th Nov 2019

Our ref: TTS/BU/1819/435

Your ref:

AIG Asia Pacific Insurance Pte Ltd

78 Shenton Way #08-16

Singapore 079120

Attn: Motor Claims Department

WITHOUT PREJUDICE

Dear Sir/Mdm,

ACCIDENT INVOLVING SMB3570L AND SKS2717Y ON 22/11/2018 AT ALONG HOLLAND ROAD.

We understand that you are the insurer of vehicle no. SKS2717Y which was involved in the above accident with our bus no. SMB3570L.

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 : \$ 535.00 (inclusive of 7% gst)
Loss of Use : \$ 800.00 (\$400 x 2days)
GIA Search Fees : \$ 2.00 (enclosed)

Total : \$ 1,337.00

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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



51 UBLAVE 1, #01-25 PAYA UBLINDUSTRIAL PARK, SINGAPORE 408933 TEL : (065) 62563561 FAX : (065) 62564315

Our Ref: CC4/AIG18021400/R1da3

14 NOVEMBER 2019

VITALE GIOVANNI

83 PATERSON ROAD PATERSON RESIDENCE #03-01 SINGAPORE 238549

Dear Sir/Madam,

ACCIDENT INVOLVING SKS 2717Y & SMB 3570L ALONG/AT 63 HOLLAND RD SINGAPORE 258887 ON 22/11/2018

We refer to the above subject matter. We write to inform you that we are the loss adjuster appointed by your motor insurer, AIG Asia Pacific Insurance Pte Ltd to deal with the third party claim against your policy.

We have received a claim from SMB 3570L against your motor insurance policy.

Based on available evidence at hand, we are of the view that liability is not in your favour. We will therefore proceed to negotiate for an amicable settlement with the Third Party.

Should you however wish to further discuss on the matter prior to our negotiations and settlement, please contact us within 10 days from the date of this letter.

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,

CHAN ЛА LE

Case Handler DID: 6749 5792

FAX: 6741 4108

Email: Jial.e@lkkauto.com

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

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 \$\frac{8\frac{5}35.00}{5}(Repair Cost), \$\frac{8\frac{6}00.00}{5}(Loss of Use/Rental), \$\frac{8\frac{5}2.00}{5}(Disbursement) for vehicle no. \$\frac{8MB 3570L}{5}(Disbursement) that was damaged pursuant to the accident which occurred on \$\frac{22/11/2018}{2}(date)\$ along \$\frac{1}{2}(DLAND ROAD (location))\$ involving vehicle no/s \$\frac{8KS 2717Y}{5}\$. This is pursuant to the inspection conducted on \$\frac{29/11/2018}{2}(date)\$ at "the workshop".

We/I confirm that we/I are/am authorized by the owner <u>TOWER TRANSIT SINGAPORE PTE</u>

<u>LTD</u> ("the third party claimant") of vehicle no. <u>SMB 3570L</u> 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 SMB 3570L (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.



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 #09-16 Singapore 642653

Attention: Motor Claims Department

GST Reg. No : 201419417K

Invoice No. : AIG-201912-01

Invoice Date : 3-Dec-2019

Terms : 28 days Contract No. :-

ltem	DESCRIPTION	GROSS AMOUNT (S\$)	TAX RATE	TAX (S\$)	AMOUNT (SS)
	Being cost recovery regarding accident involving SMB3570L and SKS2717Y on 22 November 2018:				
1	Cost of Repair	500.00	7%	35.00	535.00
	TOTAL	500.00		35.00	535.00

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



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

RECORDS MANAGEMENT CENTRE GST Registration No

Third Party Insurer Enquiry

Our Ref No:

GR-18-183116

Date of Request:

26/11/2018

Your Ref No:

Online Purchase

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

Dear Sir/Madam.

Enquiry Date

26/11/2018

Enquiry By

Sharifah Nusaybah Binte Syed Jamil Binshahab

TP Vehicle No.

SKS2717Y

Accident Date

22/11/2018

Enquiry Result

TP Vehicle No.	Insurer	Period of Insurance	Insurer Tel. No.
SK\$2717Y	AIG Asia Pacific Insurance Pte. Ltd.	02/04/2018-01/04/2019	65-6419-3000

Thank You.

The images provided to you are taken from the original reports forwarded to the centre by the members of the General Insurance Association of Singapore and we take no responsibility for their accuracy or contents and shall be under no liability whatsoever for any loss or damage arising out of or in connection with the reports or their images.

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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

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GR-18-183116

Date of Request:

26/11/2018

Your Ref No:

Online Purchase

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

Dear Sir/Madam.

Enquiry Date

26/11/2018

Enquiry By

Sharifah Nusaybah Binte Syed Jamil Binshahab

TP Vehicle No.

SKS2717Y

Accident Date

22/11/2018

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

4	Sale of Postage Label (Domestic)		2.54
	Quantity:	1	
	Unit price:	2.54	
	Total GST:	0.17	
	Ref.: Insurance:	RC2825451355G 0.00	
	Postage paid:	2.54	
	Transaction No.:	8024192320042	
5	Sale of Postage Label (Domestic)		2.54
	Quantity:	1	
	Unit price:	2.54	
	Total GST:	0.17	
	Ref.:	RC2825451495G	
	Insurance: Postage paid:	e.ee 2.54	
	Transaction No.:	8824192328042	
6	Sale of Postage Label		2.54
	(Domestic) Quantity:	1	
	Unit price:	2.54	
	Total GST:	0.17	
	Ref.:	RC2825451525G	
	Insurance:	0.00	
	Postage paid:	2.54	
	Transaction No.:	8824192328842	
_		0014131310041	
*	Sale of Postage Label (Domestic)		2.54
	Quantity:	1	
	Unit price: Total GST:	2.54 0.17	
	Ref.:	RC2825451665G	
	Insurance:	0.00	
	Postage paid:	2.54	
	Transaction No.:	8024192320042	
	Total GST Total Amount		
T	Cash		15.24

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*Please tick where applicable, it shall be assumed no Advice of Receipt (AR) is required or delivery by air is requested if relevant * is left blank.
Please indicate the return address on the item(s) to ensure prumpt return in event of non-delivery to the addressee(s). Please post item(s) at the post office counter according to the sequence stated below. 238849

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Name & Signature

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