

19th Nov 2019

Our ref: TTS/BU/1819/113

Your ref:

AXA INSURANCE

8 Shenton Way #24-01 AXA Tower Singapore 068811

Attn: Motor Claims Department

WITHOUT PREJUDICE

Dear Sir/Mdm,

ACCIDENT INVOLVING SMB3565C AND SLZ8752G ON 27/05/2018 AT ALONG ORCHARD ROAD.

We understand that you are the insurer of vehicle no. SLZ8752G which was involved in the above accident with our bus no. SMB3565C.

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 : \$ 2,140.00 (inclusive of 7% gst)
Loss of Use : \$ 1,600.00 (\$400 x 4days)

GIA Search Fees : \$ 2.00

Total : \$ 3,742.00

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

ACCIDENT REPAIR COST



ACCIDENT TIME REPORTED	1140HRS	
ACCIDENT DATE	27-May-18	
BUS CAPTAIN NAME	TEO THYE SENG	
THIRD PARTY CLAIM AGAINST	AXA INSURANCE	

BUS REGISTRATION NUMBER	SMB3565C	
BUS TYPE (SD/DD)	DD	
BUS ROUTE NUMBER		
BUS ADVERTS (Y/N)	N	

SECTION 1: SURVEYOR'S FINALISED COST OF REPAIR

Part No.	Part or Item Description	Quantity	Total Cost
	FINALISED COR	1	\$2,000.00
	V		
		7% GST	\$140.00
		FINAL TOTAL COST	\$2,140.00

SECTION 2: NUMBER OF DAYS BUS IN WORKSHOP FOR SURVEY AND REPAIRS

		DATE OUT	6/6/2018
BUS TYPE (SD / DD)	DD	Number of Days Under Repair	4
1	LOSS OF USE COST		\$1,600.00

DATE IN

SUMN	SUMMARY	
SECTION NO.	COST	
1	\$2,140.00	
2	\$1,600.00	
TOTAL	\$3,740.00	

2/6/2018



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

Third Party Insurer Enquiry

Our Ref No:

GR-18-082233

Date of Request:

30/05/2018

Your Ref No:

Online Purchase

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

Dear Sir/Madam,

Enquiry Date

30/05/2018

Enquiry By

Sharifah Nusaybah Binte Syed Jamil Binshahab

TP Vehicle No.

SLZ8752G

Accident Date

27/05/2018

Enquiry Result

TP Vehicle No.	Insurer	Period of Insurance	Insurer Tel. No.
SLZ8752G	AXA Insurance Pte Ltd	22/05/2018-21/05/2020	6338 7288

Thank You.

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TAX INVOICE

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Dear Sir/Madam,

Enquiry Date

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Enquiry By

Sharifah Nusaybah Binte Syed Jamil Binshahab

TP Vehicle No.

SLZ8752G

Accident Date

27/05/2018

DESCRIPTION	AMOUNT (S\$)
TP Insurer Enquiry	1.87
GST Amount	0.13
Total Amount Due (GST Inclusive)	2.00

Thank You.

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For GIARMC Official use:

Date:

[X] GIRO [] Cash [] Cheque