



19<sup>th</sup> Nov 2019

Our ref : TTS/BU/1819/660

Your ref :

**AIG Asia Pacific Insurance Pte. Ltd.**

78 Shenton Way

#07-16

Singapore 079120

**Attn : Motor Claims Department**

**WITHOUT PREJUDICE**

Dear Sir/Mdm,

**ACCIDENT INVOLVING SMB3047G AND GBF6301L ON 26/03/2019 AT ALONG COMMONWEALTH AVE WEST.**

We understand that you are the insurer of vehicle no. GBF6301L which was involved in the above accident with our bus no. SMB3047G.

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	: \$	321.00	(inclusive of 7% gst)
Loss of Use	: \$	600.00	(\$300 x 2days)
GIA Search Fees	: \$	2.00	(enclosed)
<b>Total</b>	<b>: \$</b>	<b>923.00</b>	

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



Auto  
Consultants  
Pte Ltd

51 UBI AVE 1, #01-25 PAYA UBI INDUSTRIAL PARK, SINGAPORE 408933 TEL : (065) 62563561 FAX : (065) 67414108

**Our Ref: CC4/AIG19010207/T1ha3**

1 July 2019

**D'GALLERIA PTE. LTD.**  
10 UBI CRESCENT  
#01-22  
UBI TECHPARK  
SINGAPORE 408564

Dear Sir/Madam,

**ACCIDENT INVOLVING GBF6301L AND SMB3047G ON 26/03/2019**

We refer to the above accident where we are acting for AIG Asia Pacific Insurance Pte Ltd to resolve the claim against you and/or your authorized driver under the Auto Insurance policy taken up with them.

Pursuant to the above said accident wherein you and/or your authorized driver had amongst other information given us your version of how the accident had occurred, we as the appointed agent of your insurers shall proceed to negotiate for an amicable settlement with third party claimant.

If you have evidence/information to prove that we should not settle the third party claim, kindly let us have them in writing within the next 10 days i.e. by **11/07/2019**, after we shall proceed with negotiation with Third Party claimant on the **without prejudice basis** and any settlement should not bind any claims whatsoever by you/your driver against the other party's insurer arising from this accident.

Please note that your No-Claim Discount (NCD) (if any) may be affected and reduced by 30% (20% for commercial vehicles) upon next renewal due to this Third-Party claim. However, if your policy has an 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,

Jimmy  
Case Handler  
DID: 6841 2928  
Email: [jimmychen@lkkauto.com](mailto:jimmychen@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 **S\$321.00** (Repair Cost), **S\$550.00** (Loss of Use/Rental), **S\$2.00** (Disbursement) for vehicle no. **SMB 3047G** that was damaged pursuant to the accident which occurred on **26/03/2019** (date) along **COMMONWEALTH AVENUE WEST** (location) involving vehicle no/s **GBF 6301L**. This is pursuant to the inspection conducted on **04/04/2019** (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. **SMB 3047G** 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 3047G** (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.

Dated this 21st (day) of NOVEMBER (month) 2019 (year)



MTH

Signed by appointed surveyor



Signed by "the workshop" (with chop)

**Tower Transit Singapore Pte Ltd**

21 Bulim Drive, Bulim Bus Depot, Singapore 648170

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

Website: [www.towertransit.sg](http://www.towertransit.sg) Email: [AP@towertransit.sg](mailto:AP@towertransit.sg)**TAX INVOICE****Bill To:****AIG Asia Pacific Insurance Pte Ltd**

78 Shenton Way #09-16

Singapore 642653

GST Reg. No : 201419417K

Invoice No. : AIG-201911-02

Invoice Date : 21-Nov-2019

Terms : 28 days

Contract No. : -

Attention: Motor Claims Department

Item	DESCRIPTION	GROSS AMOUNT (S\$)	TAX RATE	TAX (S\$)	AMOUNT (S\$)
	Being cost recovery regarding accident involving SMB3047G and GBF6301L on 26 March 2019				
1	Cost of Repair	300.00	7%	21.00	321.00
2	Loss of Use (2 days @ \$275/day)	550.00	0%	0.00	550.00
3	GiA Search fee	1.87	7%	0.13	2.00
<b>TOTAL</b>		<b>851.87</b>		<b>21.13</b>	<b>873.00</b>

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.: 052-394622-001

SWIFT Code: HSBCSGSG

**Authorised Signature**Name: Subramanian Kasi  
Title: Finance Director

## Third Party Insurer Enquiry

Our Ref No: GR-19-050451

Date of Request: 01/04/2019

Your Ref No:

Online Purchase

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

Dear Sir/Madam,

Enquiry Date 01/04/2019

Enquiry By Sharifah Nusaybah Binte Syed Jamil Binshahab

TP Vehicle No. GBF6301L

Accident Date 26/03/2019

### Enquiry Result

TP Vehicle No.	Insurer	Period of Insurance	Insurer Tel. No.
GBF6301L	AIG Asia Pacific Insurance Pte. Ltd.	16/01/2019-15/01/2020	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.

This is a computer generated document and requires no signature.

## TAX INVOICE

Our Ref No: GR-19-050451  
Date of Request: 01/04/2019

Your Ref No: Online Purchase

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

Dear Sir/Madam,

Enquiry Date: 01/04/2019  
Enquiry By: Sharifah Nusaybah Binte Syed Jamil Binshahab  
TP Vehicle No: GBF6301L  
Accident Date: 26/03/2019

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.

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For GIARMC Official use:

Date:

☒ GIRO ☐ Cash ☐ Cheque



Singapore Post Limited  
Reg. No. 102012340  
10 Raffles Road #  
05-20 Singapore Post Centre  
Singapore 048020

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Fax: 3642 5114  
To check delivery status or to raise an enquiry  
on your registered article(s), please visit  
www.singpost.com

(Signature)

# POSTING RECEIPT FOR REGISTERED ARTICLE(S)

## NOTES:

- Separate forms are to be used for Insured and Non-Insured Registered Article.
- Please provide all information required and produce this receipt for all enquiries.
- Please tick where applicable. It shall be assumed no Advice of Receipt (AOR) is required or delivery by air is requested if relevant \* is left blank.
- Please indicate the return address on the item(s) to ensure prompt 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.

1. Name & Address of Addressee		AIR: <input checked="" type="checkbox"/> Y <input type="checkbox"/> N		BY: <input type="checkbox"/> AIR <input type="checkbox"/> SUR		For Official Use Only (Item numbers are printed in order of posting at counter)
D's Meria Pte Ltd 10 Ubi Crescent V8F Techpark #01-22 Singapore 408564		Insurance: <input type="checkbox"/> Y <input type="checkbox"/> N		C: <input type="checkbox"/> N		
2. Name & Address of Addressee		Comments:				
Woo Wei Li Terence 336 TAN CHING ROAD #10-183 SINGAPORE 610336		AIR: <input checked="" type="checkbox"/> Y <input type="checkbox"/> N		BY: <input type="checkbox"/> AIR <input type="checkbox"/> SUR		
		Insurance: <input type="checkbox"/> Y <input type="checkbox"/> N				
		Comments:				

## Sender's Acknowledgment

I have read, understood and agreed to the terms and conditions of posting overhead. I accept the maximum liability payable for Registered Mail Services and certify that all information provided by me is true and the item(s) does not contain any hazardous or prohibited item(s).

Name & Signature

Date

12/2

SINGAPORE POST  
MACPHERSON RD

GST Reg. Add: SINGAPORE POST CENTRE  
10 ELIOS ROAD 8  
SINGAPORE 408600

GST Reg. No: M2-0105651-9

Date: 23 Apr 2019 Time: 10:19:15

Description	Amount (S\$)	GST@7%
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Ref. No: PSL01/1925/113/0040

Postage Label

LOCAL

2 X	2.54	5.08	0.33
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SUB TOTAL	5.08	0.33
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TOTAL AMOUNT 5.08

GST COLLECTED BY SINGPOST 0.33

MOP: CASH : \$5.08

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\*Exempt

+Out of Scope

\*\*Supplier Item

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I have checked & confirmed the product is visually good, functional & performed within expectation.



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(Reg. No. 192201323N)  
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Singapore 408600

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on your registered article(s), please visit  
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# POSTING RECEIPT FOR REGISTERED ARTICLE(S)

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- Please post item(s) at the post office counter according to the sequence stated below.

1. Name & Address of Addressee		2. Name & Address of Addressee		For Official Use Only (Item numbers are printed in order of posting at counter)	
Chia Ah Cher	25 Mugliston Road	D'Galleria Pte Ltd	10 Ubi Crescent Ubi Techpark	RA TSN Ref: 1925/134/COM29	Date: 14 May 2019
Singapore 437714	(SDP 609AT)	P 01-22	Singapore 408564	RC1175167985G	RC1175168085G
				RA Not	

## Sender's Acknowledgment

I have read, understood and agreed to the terms and conditions of posting overseas. I accept the maximum liability payable for Registered Mail Service and certify that all information provided by me is true and the item(s) does not contain any hazardous or prohibited item(s).

Name & Signature

Date

12/201



MPR-01119134002788



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10 Eunos Road 8  
Singapore Post Centre  
Singapore 408600  
GST Reg. No.: M2-0105651-9  
Customer Service Hotline: 1605

Date/Time 14/5/2019 10:04  
No. Description

Amount(S\$)

1	Sale of Postage Label (Domestic)	15.24
6	X 2.54	15.24
	GST Amount:	1.00
	Transaction No.:	8022191340004
	Total GST	1.00
	Total Amount	15.24
	Cash	15.30
	Change Due	-0.06

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