



17th NOV 2020

Our ref : TTS/BU/1819/668

Your ref :

India International Insurance Pte Ltd

64 Cecil Street

#04-02 IOB Building

Singapore 049711

Attn : Motor Claims Department

WITHOUT PREJUDICE

Dear Sir/Mdm,

ACCIDENT INVOLVING SMB3521D AND SHC8483B ON 31/03/2019 AT ALONG MAXWELL ROAD.

We understand that you are the insurer of vehicle no. SHC8483B which was involved in the above accident with our bus no. SMB3521D.

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	: \$	1,032.55	(inclusive of 7% gst)
Loss of Use	: \$	400.00	(\$400 x 1days)
Total	: \$	1,432.55	

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

DID : +65 6248 0987

This is a computer-generated document. No signature is required.

**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-202101-01

Invoice Date : 22-Jan-2021

Terms : 28 Days

Contract No. :-

Attention: Motor Claims Department

Item	DESCRIPTION	GROSS AMOUNT (\$\$)	TAX RATE	TAX (\$\$)	AMOUNT (\$\$)
	Being cost recovery regarding accident involving SMB3521D and SHC8483B on 12th April 2019				
1	Cost of Repair	965.00	7%	67.55	1,032.55
2	Loss of Use	250.00	0%	0.00	250.00
TOTAL		1,215.00		67.55	1,282.55

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

EXPRESS SETTLEMENT

DISCHARGE VOUCHER III-Direct Settlement (PODS)

India Ref: MCT19030813
Claimant Ref: SMB3521D

We/I, TOWER TRANSIT ENGINEERING 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\$ 1,032.55 (repair cost), S\$ 250.00 (loss of use/rental), S\$ - (search fee), vehicle no. SMB3521D that was damaged pursuant to the accident which occurred on 31/03/2019 (date) at MAXWELL ROAD (location) involving vehicle no. SHC8483B (insured vehicle). This is pursuant to the inspection conducted on 12/04/2019 (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. SMB3521D 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 SMB3521D (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\$ 1,282.55 to TOWER TRANSIT SINGAPORE PTE LTD.

Dated this 21 day of JAN 20 21

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:



MTH

Signed by appointed Surveyor

Name: LKK AUTO CONSULTANTS PTE LTD

NRIC: 199607198R

Address: 51 UBI AVE 1 #02-25

PAYA UBI INDUSTRIAL PARK S(408933)

Nationality: -

Occupation: -

Print Received Message

This mail is associated with :

***SMB3521D (MCT19030813)**
[SHC8483B]

TP

TOWER TRANSIT SINGAPORE PTE LTD

Mar 31 2019 11:00AM

[COMFORT TRANSPORTATION PTE LTD]

Tower Transit Singapore Pte Ltd

From India International Insurance Pte Ltd (HQ) (III_SG), sent on 24/12/2020
22:29 PM.
To LKK_HQ
Subject Alert - Adj Mandate Approved (S\$1282.55) - SMB3521D - Claim Handler:
Sundari Nagarajan

Approved:1282.55:LOU \$250/-