

Soon Bee Vehicle & Bodywork Maintenance

10 Anson Road #33-17 International Plaza Singapore 079903
Tel: 90036715 Email: Paul@soonbee-vbm.com.sg

Our Ref: SBV-GAS/2019/SBS6448D (SLT252S)
Your Ref: SBS6448D (SLT252S)

Date: 27/08/2019

AXA INSURANCE PTE LTD
8 Shenton Way
#24-01 AXA Tower
Singapore 068811

Attn: Motor Claim Control Dept.
(Vehicle No. SLT 252 S)

Dear Sir/ Madam

Accident on 01/08/2019, along/at TEMASEK AVE 02161 - PROMENADE STN involving SBS6448D and SLT252S

We are acting on our client behalf, **Go Ahead Singapore Pte Ltd**, the owner of the above said motor vehicle no. **SBS 6448 D**.

We are instructed to claim damages against you/your driver/your insured in connection with the above-captioned accident involving our client vehicle registration number **SBS 6448 D** and vehicle registration number **SLT 252 S** driven by you/your driver/your insured at the material time.

We are instructed that the accident was caused by you/your driver's/your insured's negligent driving and/or management of motor-vehicle **SLT 252 S**. As a result, our client's vehicle was damaged and our client has been put to loss and expense, particulars of which are as stated in Part 1 of the annexure.

We have on 06 August 2019 notified you of the accident and a pre-repair survey of our client's vehicle was carried out on 07 August 2019. Our client's claim for cost of repairs is based on the amount negotiated and agreed with your surveyor, Mr Guo Qiang whom you have appointed/agreed after the pre-repair survey was completed.

We therefore propose the claim as follow Part 1 of the annexure.

Please let us have your reply the soonest.

Thank you.

A circular blue ink stamp with the text "Soon Bee Vehicle & Bodywork Maintenance" around the perimeter and a small star in the center. To the right of the stamp is a handwritten signature in blue ink that reads "Paul".

Best Regards,
Paul
+65 9003 6715

ANNEXURE

Part 1 – Particulars of loss and expense

Cost of repair	\$9,854.72
Loss of Use @ 4 days (S\$275 per day)	\$1,100.00
Survey Report	\$0.00
GIA Report/LTA search	\$7.45
Loss of Use for PRS (1 day x S\$275 per day)	\$275.00
TOTAL	\$ 11,237.17

LETTER OF AUTHORISATION

Date: 06 Aug 2019

To: Soon Bee Vehicle & Bodywork Maintenance

Singapore

I, GO AHEAD SINGAPORE PTE. LTD. of 2 Loyang Way, Singapore 508776, owner of SBS6448D hereby authorize Soon Bee Vehicle & Bodywork Maintenance to act on my behalf with respect of the accident claim on the repair costs for my vehicle no. SBS6448D that was damaged due to the accident occurred on (Date:) 01/08/2019 at (Time:) 06:15 pm at (location:) TEMASEK AVE 02161 - PROMENADE STN involving vehicle no. SLT252S forthwith.

I hereby authorise the workshop to settle my above mentioned claim in a manner that they deem appropriate and the workshop is further authorised to negotiate and receive payment regarding to the settlement of our claim with payment cheque/s being made in favor of the workshop. Our authorised workshop will separately reimburse GO AHEAD SINGAPORE PTE. LTD. for any Loss of Use claim for the above mentioned bus.

I further acknowledge that any settlement the workshop may reach on my behalf is on a without prejudice and with admission of liability as the driver / owner / insurers of the other vehicle /s is concerned.



Go Ahead Singapore Pte Ltd 's Signature
Co's Stamp: (if applicable)

Acknowledge by:



Soon Bee Vehicle & Bodywork Maintenance's
Signature

Soon Bee Vehicle & Bodywork Maintenance

10 Anson Road #33-17 International Plaza Singapore 079903 Company Registration No: 53076555A

Tel: 9003 6715, Email: paul@soonbee-vbm.com.sg

GST Registration No: 53076555A

TAX INVOICE



Tax Invoice No : TCC18058

Tax Invoice Date : 27-Aug-19

To:
AXA INSURANCE PTE LTD
8 Shenton Way
#24-01 AXA Tower
Singapore 068811

No	Description	Qty	Unit Price (S\$)	Amount (S\$)
01	<p>Completed Accident Repair Of Bus No: SBS6448D Accident on 01/08/2019, along/at TEMASEK AVE 02161 - PROMENADE STN involving SBS6448D and SLT252S To supply spare part and repair for the above mentioned accident</p> <p>7% GST :</p> <p>All cheques should be crossed and made payable to: Soon Bee Vehicle & Bodywork Maintenance</p>	1	\$9,210.02	\$9,210.02
				\$644.70

GRAND TOTAL : \$9,854.72

AMOUNT DUE : \$9,854.72



Paul

COMPANY STAMP & AUTHORIZED SIGNATURE

Land Transport Authority
10 Sin Ming Drive
Singapore 575701

GST Registration No. : M4-0006529-2

Print Date/Time : 06 Aug 2019 / 15:33:54

Receipt Date/Time : 06 Aug 2019 / 15:33:53

Tax Invoice/Receipt

Receipt No. : ITNET-00000-190806-002093

Previous Receipt No. :

S/N	Item Description/ Business Transaction Reference No.	Amount Before GST (\$\$)	GST Amount (\$\$)	Amount After GST (\$\$)
Result of Insurance Enquiry - SLT252S As at 01 Aug 2019/18:15:00 Insurance Co: AXA INSURANCE PTE LTD				
1	Insurance Enquiry - SLT252S Enquiry Fee 20190806153128458865	7.00	0.49	7.49
Sub-Total		7.00	0.49	7.49
Total Before Rounding		7.00	0.49	7.49
Rounding Difference				0.04
Total Amount Payable				7.45
Paid By				
	xxxxxxxxxxx3474	Credit Card: Visa /MasterCard		7.45
Total				7.45
Cash Change				0.00
Tendered Amount				7.45
Excess Refundable Amount				0.00

THANK YOU AND HAVE A NICE DAY!

Please ensure that all payments to the Authority are good and promptly settled by the payment service provider / financial institution. Otherwise, the transaction and receipt is considered void and late fee may apply.