

27th APRIL 2020

Our ref: TTS/BU/1920/230

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 SG1009H AND EH800G ON 06/08/2019 AT ALONG BENDEMEER ROAD.

We understand that you are the insurer of vehicle no. EH800G which was involved in the above accident with our bus no. SG1009H.

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 : \$ 8,560.00 (inclusive of 7% gst)
Loss of Use : \$ 2,100.00 (\$300 x 7days)
GIA Search Fees : \$ 2.00 (enclosed)

Total : \$ 10,662.00

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

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

### **ESTIMATED ACCIDENT REPAIR COST**



ACCIDENT TIME REPORTED	11:20hrs	BUS REGISTRATION NUMBER
ACCIDENT DATE	6-Aug-19	BUS TYPE (SD/DD)
BUS CAPTAIN NAME	AMIRUL HAKIM BIN ABD RAHMAN	BUS ROUTE NUMBER
THIRD PARTY CLAIM AGAINST	AIG INSURANCE	BUS ADVERTS (Y/N)

BUS REGISTRATION NUMBER	SG1009H
BUS TYPE (SD/DD)	SD
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		\$8,000.00
		7% GST	\$560.00
		PARTS TOTAL COST	\$8,560.00

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

		DA	TE IN	14/8/2019
		SURVEY D	DATE & TIME	14/08/2019 1540HRS
		DAT	TE OUT	21/8/2019
BUS TYPE (SD / DD)	SD	Number of Da	ays Under Repair	7
LOSS OF USE COST				\$2,100.00

SUMMARY		
SECTION NO.	COST	
1	\$8,560.00	
2	\$2,100.00	
TOTAL	\$10,660.00	

PAGE 1

8/6/2019 Invoice



## 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-19-127544

Date of Request: 06/08/2019 Your Ref No: Online Purchase

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

Dear Sir/Madam,

Enquiry Date 06/08/2019

Enquiry By Bazlin Binte Ahmad

TP Vehicle No. EH800G Accident Date 06/08/2019

**Enquiry Result** 

TP Vehicle No.	Insurer	Period of Insurance	Insurer Tel. No.
EH800G	AIG Asia Pacific Insurance Pte. Ltd.	20/08/2018-19/08/2019	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.

This is a computer generated document and requires no signature.

8/6/2019 Invoice



## 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

#### TAX INVOICE

Our Ref No: GR-19-127544

Date of Request: 06/08/2019 Your Ref No: Online Purchase

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

Dear Sir/Madam,

Enquiry Date 06/08/2019

Enquiry By Bazlin Binte Ahmad

TP Vehicle No. EH800G Accident Date 06/08/2019

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.

For GIARMC Official use:

Date:

[X] GIRO [] Cash [] Cheque