Asher Sng (LKKAuto)

From: Yvonne Wong (LKK Auto)

Sent: Thursday, 3 October 2019 2:21 PM

To: CS A Team; Admin A

Subject: FW: LOD FINAL SETTLEMENT : - Accident Involving SBS6354R & SLX7421D on

11/09/2019 @ 11:50hrs Along Newton Circus - Bukit Timah

Attachments: LTA INS SEARCH INVOICE.pdf; SBS6354R FINAL Repair Cost .pdf

From: Bazlin Ahmad [mailto:Bazlin.Ahmad@towertransit.sg]

Sent: Thursday, October 03, 2019 8:52 AM To: Rasul (LKKAuto) < Rasul@lkkauto.com>

Cc: Wu Tzu Ying < Wu.Zy@towertransit.sg >; Subramanian Kasi < Subramanian.kasi@towertransit.sg >

Subject: LOD FINAL SETTLEMENT: - Accident Involving SBS6354R & SLX7421D on 11/09/2019 @ 11:50hrs Along Newton

Circus - Bukit Timah

WITHOUT PREJUDICE

Dear Sir/Mdm,

We understand that you are the insurer of vehicle no. SLX7421D which was involved in the above accident with our bus no. SBS6354R.

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:

Total	: \$	2,747.85	
LTA Search Fee	: \$	7.45	(enclosed)
Loss of Use x 4 Days	: \$	900.00	(\$300 x 4 days)
Cost of Repair	: \$	1,840.40	(inclusive of 7% gst)

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



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

Our Ref: CC4/AIG19016937/R1ea3

01 OCT 2019

GOLDBELL CAR RENTAL PTE LTD 14 BENOI ROAD SINGAPORE 629887

Dear Sir/Madam,

ACCIDENT INVOLVING SLX 7421D AND SBS 6354R ON 11/09/2019

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.

Based on the accident report and accident scenario, liability is down against us. We will therefore proceed to negotiate for an amicable settlement with the Third Party.

Should you however wish to further discuss on the matter prior to our negotiations and settlement, please contact us within 10 days from the date of this letter.

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

Case Handler DID: 6841 6051

FAX: 6741 4108

Email: Ashersng@lkkauto.com

AIG Asia Pacific Insurance Pte Ltd C.C.

(Motor Claims Dept)

RELEASE

Claim No:

39542915628G

Policy No:

999994314

I/We. SBS 6354R - TOWER TRANSIT SINGAPORE PTE LTD, hereby agree to accept the sum of (SINGAPORE DOLLARS TWO THOUSAND FIVE HUNDRED NINETY SEVEN AND CENTS EIGHTY FIVE ONLY) (\$2,597,85) to be paid to (TOWER TRANSIT SINGAPORE PTE LTD) in full and final settlement of all claims, costs and disbursement arising from personal injury or loss of or damage to properly sustained by me/us as a result of an accident involving SLX 7421D on the 11 day of SEPT 2019 along NEWTON CIRCUS - BUKIT TIMAH and I/we agree that the said sum is paid with a denial of liability on the part of AIG Asia Pacific Insurance Pte. Ltd. being the insurer, insured and the driver of vehicle No SLX 7421D respectively, (or any other persons or persons) in respect of said loss and for damage whether now or hereafter to become manifest, and is accepted by me/us to the intent that the said AIG Asia Pacific Insurance Pte. Ltd. and all other persons be absolutely and finally exonerated and discharged from all claims of every nature and kind whatsoever which I/we now or hereafter may have arising out of or connected with or traceable to the said accident I/We further state that the foregoing release has been carefully read by me/us or has been rend to me/us and I/we know the contents thereof and have signed the same as my/our own free and voluntary act and have not been influenced in making this settlement by any representation of the party or parties released. I/We also declare that I arr/we are the person/persons entitled to receive the above compensation and hereby undertake to indemnify AIG Asia Pacific Insurance Pte. Ltd. against any claim made or which may be made in respect of this compensation.

"This Release does not bind the insured and insured driver of AIG Asia Pacific Insurance Pte. Ltd. and is not to be construed as an admission of liability on their part and shall not be used as evidence in any claims, actions which may be lodged by them."

	SMGAPOR	Duted this	day of 10 2019 SINGLE
WITNE Signature	SS (101 to 1)	C LA IM . Signature:	ANT NOT TO SERVE THE SERVE
Name :	LYNN AHMAD	Name	TOWER TRANSIT SINGAPORE PTE LTD
Address :	21 BULIM DRIVE	Address :	21 BULIM DRIVE, BULIM BUS DEPOT
	BULIM BUS DEPOT		SINGAPORE 648170
	SINGAPORE 648170	NRIC No:	201419417K



Tower Transit Singapore Pte Ltd

21 Bulim Drive, Bulim Bus Depot, Singapore 648170 Cs. Registration No. / GST Registration No. 201419417K Website: www.tewertransit.sg Email: AP@towertransit.sg

TAX INVOICE

Bill To:

AIG Asia Pacific Insurance Pte Ltd

78 Shenton Way #09-16 Singapore 542553

GST Reg. No : 201419417K

Invaice No. : AIG-201910-05

Invoice Date : 25-Oct-2019 28 days

Terms Contract No. :-

Attention Motor Claims Department

ltem	DESCRIPTION	GROSS AMOUNT (SS)	TAX RATE	TAX (SS)	AMOUNT (S\$)
	Being cost recovery regarding accident involving SBS6354R and SLX7421D on 11 September 2019				
1	Cost of Repair	1,720.00	7%	120.40	1,840.40
2	Loss of Use (3 days x \$150/day)	750.00	0%	0.00	750.00
3	LTA Insurance Search fee	6.96	7%	0.49	7,45
	TOTAL	2,476.96		120.59	2,697.85

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

Subramanian Kasi Finance Director



Land Transport Authority 10 Sin Ming Drive Singapore 575701

GST Registration No.: M4-0006529-2

Print Date/Time:

12 Sep 2019 / 16:01:29

Receipt Date/Time:

12 Sep 2019 / 16:01:15

Tax Invoice/Receipt

Receipt No.: ITNET-00000-190912-002298

Previous Receipt No.:

S/N Item Description/ Business Transaction Reference No.		Amount Before GST (S\$)	GST Amount (S\$)	Amount After GST (S\$)
Result of Insurance Enquiry - SLX7421D As at 11 Sep 2019/11:48:00 Insurance Co: AIG ASIA PACIFIC INSURANCE 1 Insurance Enquiry - SLX7421D Enquiry Fee 20190912160002940758	PTE LTD.	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			
	xxxxxxxxxxx7940	Credit Care /MasterC	7010.75.077.7710	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.