

# GLOBAL

LOSS ADJUSTERS

60176241

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Your Reference: FBN8465S  
Our Reference: FBK3624Z

WITHOUT PREJUDICE  
SAVE AS TO COSTS

26<sup>th</sup> November 2019

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



BY HAND

Attn: Motor Claims Department

Dear Sirs,

**ACCIDENT ON 24.09.2019 ALONG ROAD 1 KRANGI EXPRESSWAY INVOLVING MOTOR VEHICLES FBN8465S AND FBK3624Z.**

We act for **AYYASAMY VIJAYAKUMAR**, the owner and driver of motor vehicle number **FBK3624Z**.

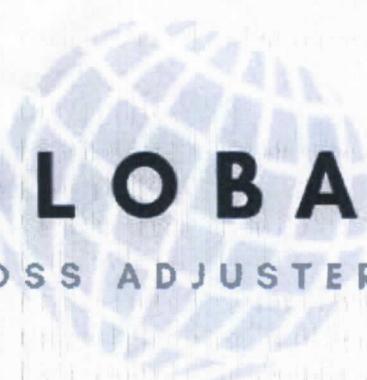
From our LTA search, you are the insurer of motor vehicle number **FBN8465S**.

We are instructed by our client to claim damages against your insured in connection with a road traffic accident on **24.09.2019** along **Road 1 Krangi Expressway** involving our client's motor vehicle number **FBK3624Z** and motor vehicle number **FBN8465S** driven by your insured and/or your insured's servant and/or agent at the material time.

We are instructed that the accident was caused by your insured and/or your insured's servant and/or agent negligent driving and/or management of the motor vehicle. As a result of the accident, our client's motor vehicle was damaged and our client has been put to loss and expense, particulars of which are as follows:-

a)	Cost of repairs	\$	4,000.00
b)	Loss of use (6 days inclusive of PRI x \$50)	\$	300.00
c)	3 <sup>rd</sup> Party's GIA Report	\$	29.00
d)	LTA search fee	\$	7.49
e)	Surveyor fee	\$	450.00
f)	Incidentals	\$	100.00
	<b>Total Amount</b>	<b>\$</b>	<b><u>4,886.49</u></b>





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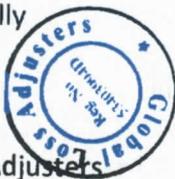
Our Reference: FBK3624Z

A copy each of the following supporting documents marked [X] is enclosed:-

- GIA reports
- Repairers bill and evidence of payment
- Excess bill/receipt
- Vehicle Registration Card
- COE/PARF Certificate
- Names and addresses of witnesses
- Original photographs of damage to our client's motor vehicle
- Photocopied photographs of damage to our client's motor vehicle
- Rental Agreement, Invoice and receipt for rental
- Supporting documents for all other expenses claimed

Please take note that you should send to us an acknowledgement of receipt of this letter within 14 days of your receipt of this letter, failing which our client will have no alternative but to commence proceedings against your insured without further notice to you.

Yours faithfully



Global Loss Adjusters  
Encs





**SURVEYORS & ADJUSTERS**

**INVOICE**

**TO** : SOON HIN MOTORS PTE LTD      **DATE** : 06.11.2019  
**ADDRESS** : BLK 1018 YISHUN INDUSTRIAL      **INV NO** :  
PARK A , #01-18  
Singapore 768760

**Claim Type** :THIRD PARTY      **Your Ref** :  
**Vehicle Number** FBK3624Z      **Our Ref** : ARC/2019/1007  
**Insured Veh Number** FBN8465S      **Make/Model** : BAJAJ PULSAR  
200NS FI

Particulars	Amount
Inclusive Of Photographs & Transport Charges	S\$450.00
<b>TOTAL</b>	<b>S\$450.00</b>

Dollars :  
**FOUR HUNDRED AND FIFTY ONLY**

Please make cheque crossed and payable to  
**ARC SURVEYORS & ADJUSTERS**

ARC SURVEYORS & ADJUSTERS

\_\_\_\_\_  
Authorised Signature



