



21st Nov 2019

Our ref : TTS/BU/1819/111

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 SBS3407S AND SLF3367Z ON 27/05/2018 AT ALONG CLEMENTI AVENUE 3.

We understand that you are the insurer of vehicle no. SBS3407S which was involved in the above accident with our bus no. SLF3367Z.

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	: \$	214.00	(inclusive of 7% gst)
Loss of Use	: \$	800.00	(\$400 x 2days)
GIA Search Fees	: \$	7.45	(enclosed)
Total	: \$	1,021.45	

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

Jia Le (LKK Auto)

From: Joy Irene (LKKAuto)

Sent: Friday, 8 June 2018 5:12 PM

To: Eileen, May Hwee Yap <eyap@lioncityrentals.com.sg>

Cc: 'Insurance LCR SG' <insurance@lioncityrentals.com.sg>; Admin A <admin-a@lkkauto.com>; Vivian Lau (LKKAuto) <vivianlau@lkkauto.com>; Hsiao Tong (LKKAuto) <chewht@lkkauto.com>

Subject: ACCIDENT INVOLVING SLF 3367Z (LCR) & SBS 3407S ON 27/05/2018 (20:20) CLEMENTI AVE 3

08 June 2018

LION CITY RENTALS PTE LTD

Policy Holder

Your Ref: SLF 3367Z

Our Ref: CC4/LCR18010281/jb3

Dear Sir/Madam,

ACCIDENT INVOLVING SLF 3367Z (LCR) & SBS 3407S ON 27/05/2018 (20:20) CLEMENTI AVE 3

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.

We have received a claim from **SBS 3407S** against your insurance policy.

Based on the information on hand, we are of the opinion that we cannot be absolved from liability. 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 call us if you have further queries.

Best Regards,

Joy Irene | Case Handler

LKK Auto Consultants Pte Ltd

DID: 6841-2409 | email: joyirene@lkkauto.com | Fax: 6741-4108

Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

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RELEASE VOUCHER
(AIG Asia Pacific - Express Third Party Claim)

"We/I, **TOWER TRANSIT SINGAPORE PTE LTD** ("the workshop") hereby confirm that we/I have reached an agreement with the appointed surveyor of AIG Asia Pacific Insurance Pte Ltd **LKK AUTO CONSULTANTS PTE LTD** (name of surveyor) with respect to the amount claimed for **S\$214.00** (Repair Cost), **S\$600.00** (Loss of Use/Rental), **S\$7.45** (Disbursement) for vehicle no. **SBS 3407S** that was damaged pursuant to the accident which occurred on **27/05/2018** (date) along **CLEMENTI AVENUE 3** (location) involving vehicle no/s **SLF 3367Z**. This is pursuant to the inspection conducted on **07/06/2018** (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. **SBS 3407S** 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 AIG Asia Pacific 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 costs of repairs and/or rental and/or loss of use pursuant to the damage to **SBS 3407S** (vehicle no.) as a result of the accident.

We/I confirm that the agreement reached above is in full and final settlement of any claim 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.

Dated this 27 (day) of November (month) 2019 (year)



Signed by appointed surveyor



Signed by "the workshop" (with chop)

**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:****AIG Asia Pacific Insurance Pte Ltd**

78 Shenton Way #09-16

Singapore 642653

Attention: Motor Claims Department

GST Reg. No : 201419417K

Invoice No. : AIG-201911-05

Invoice Date : 27-Nov-2019

Terms : 28 days

Contract No. : -

Item	DESCRIPTION	GROSS AMOUNT (S\$)	TAX RATE	TAX (S\$)	AMOUNT (S\$)
1	Being cost recovery regarding accident involving SBS3407S and SLF3367Z on 27 May 2018: Cost of Repair	200.00	7%	14.00	214.00
TOTAL		200.00		14.00	214.00

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

Authorized Signature
Name: Subramanian Kasiraj
Title: Finance Director

Land Transport Authority
10 Sin Ming Drive
Singapore 575701

GST Registration No. : M4-0006529-2

Print Date/Time : 04 Jun 2018 / 13:20:23

Receipt Date/Time : 04 Jun 2018 / 13:20:16

Tax Invoice/Receipt

Receipt No. : ITNET-00000-180604-001242

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 - SLF3367Z				
As at 27 May 2018/20:20:00				
Insurance Co: AIG ASIA PACIFIC INSURANCE PTE. LTD.				
1	Insurance Enquiry - SLF3367Z			
	Enquiry Fee	7.00	0.49	7.49
	20180604131841773733			
	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			
	xxxxxxxxxxxx1956	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.