

06th Dec 2019

Our ref: TTS/BU/1920/447

Your ref:

AIG ASIA PACIFIC INSURANCE OTE. LTD.

78 Shenton Way #07-16 Singapore 079120

Attn: Motor Claims Department

WITHOUT PREJUDICE

Dear Sir/Mdm,

ACCIDENT INVOLVING SMB3024Y AND GBH3244C ON 19/11/2019 AT JUNCTION BETWEEN BUKIT BATOK EAST AVE 3 & STREET 25.

We understand that you are the insurer of vehicle no. GBH3244C which was involved in the above accident with our bus no. SMB3024Y.

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 : \$ 9,818.21 (inclusive of 7% gst)
Loss of Use : \$ 2,000.00 (\$400 x 5days)

GIA Search Fees : \$ 2.00

Total : \$ 11.820.21

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

RELEASE

Claim No: 3508211877SG Policy No: 1800046790

I/We, SMB 3024Y - TOWER TRANSIT SINGAPORE PTE. LTD., hereby agree to accept the sum of (SINGAPORE DOLLARS ELEVEN THOUSAND SEVENTY AND CENTS TWENTY ONE ONLY) (\$11,070.21) 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 property sustained by me/us as a result of an accident involving GBH 3244C on the 19 day of NOV 2019 along JUNCTION BET. BUKIT BATOK EAST AVE 3 & STREET 25 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 GBH 3244C respectively, (or any other person 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 read 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 am/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."

A D D II O O O O

WITNE Signature:	Reg No. OR PROPERTY OF THE PRO	CLAIM Signature:	ANT SINGAPORITE 2020	
Name :	LYNN AHMAD	Name :	TOWER TRANSIT SINGAPORE PTE. LTD.	
Address :	c/o: 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

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-202004-01 Invoice Date : 23-Apr-2020

Invoice Date : 23-Apr-2020 Terms : 28 days

Contract No. :-

Item	DESCRIPTION	GROSS AMOUNT (S\$)	TAX RATE	TAX (S\$)	AMOUNT (S\$)
	Being cost recovery regarding accident involving SMB3024Y and GBH3244C on 19th November 2019				
1	Cost of Repair	9,175.90	7%	642.31	9,818.21
1	Loss of Use (5 days @ \$250/day)	1,250.00	0%	0.00	1,250.00
2	GIA Search Fee	1.87	7%	0.13	2.00
	TOTAL	10,427.77		642.44	11,070.21

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**

Name: Subramanian Kasi Title: Finance Director 11/25/2019 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-19-193201

Your Ref No: Online Purchase Date of Request: 25/11/2019

Tower Transit Singapore Pte Ltd

21 Bulim Drive **Bulim Bus Depot** Singapore 648170

Dear Sir/Madam,

Enquiry Date 25/11/2019

Enquiry By Bazlin Binte Ahmad

TP Vehicle No. GBH3244C Accident Date 19/11/2019

Enquiry Result

TP Vehicle No.	Insurer	Period of Insurance	Insurer Tel. No.
GBH3244C	AIG Asia Pacific Insurance Pte. Ltd.	30/04/2018-29/04/2020	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.

11/25/2019 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-19-193201

Your Ref No: Online Purchase Date of Request: 25/11/2019

Tower Transit Singapore Pte Ltd

21 Bulim Drive **Bulim Bus Depot** Singapore 648170

Dear Sir/Madam,

Enquiry Date 25/11/2019

Bazlin Binte Ahmad **Enquiry By**

TP Vehicle No. GBH3244C Accident Date 19/11/2019

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

Merimen e-Claims 4/22/2020

Print Received Message

This mail is associated with:

*SMB3024Y (3508211877SG) [GBH3244C]

TP

TOWER TRANSIT SINGAPORE PTE LTD Nov 19 2019 3:00PM [THE ULTIMATE PTE LTD] Tower Transit Singapore Pte Ltd

From AIG Asia Pacific Insurance Pte. Ltd. (Express) (AIG_SG_EXPRESS), sent on 20/04/2020 16:17 PM.

То LKK_HQ

Alert - Adj Mandate Approved (S\$11070.21) - SMB3024Y - Claim Handler: Chan, Kian-Meng Subject

Approved:11070.21:Kindly settle at best				