



Auto  
Consultants  
Pte Ltd

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

**Our Ref: CC4/EQI20001471/T1ga3**

12 FEBRUARY 2020

**XINYA AUTO LEASING & RENTAL**  
1002 BUKIT MERAH LANE 3  
#01-75  
SINGAPORE 159719

Dear Sir/Madam,

**ACCIDENT INVOLVING SJU 1305K AND SBS 6309Y ON 22/01/2020**

We refer to the above accident where we are acting for EQ INSURANCE COMPANY LIMITED 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,

Jasper Chua  
DID: 6841 2928  
FAX: 6741 4108  
Email: [vicalpeh@lkkauto.com](mailto:vicalpeh@lkkauto.com)

c.c. *EQ INSURANCE COMPANY LIMITED*  
(Motor Claims Dept)

EQ Insurance Company Limited  
5 Maxwell Road, #17-00 Tower Block,  
MND Complex, Singapore 069110  
Tel: (65) 6223 9433 Fax: (65) 6223 4190

## DISCHARGE VOUCHER

Claim No: DM20HO00199-JG

In consideration of the offer/payment of the sum of **SINGAPORE DOLLARS: TWENTY TWO THOUSANDS AND THREE HUNDREDS Only (\$22,300.00)** by EQ Insurance Company Limited, I/we hereby accept such sum in full and final settlement of all claims (present or future), losses of use/injuries that I/we have or may have against **EQ Insurance Co. Ltd and/or XINYA AUTO LEASING & RENTAL PTE LTD/ REENA ERH** (the insurer, owner and driver of vehicle No. **SJU1305K**) in connection with or in any way arising from the accident along/at CIRCUIT ROAD on 22/01/2020 involving SBS6309Y (your client) and SJU1305K (Insured with EQ Insurance Co Ltd).

It is further agreed that this offer is not to be deemed as an admission of liability on the part of **EQ Insurance Co. Ltd. and/or XINYA AUTO LEASING & RENTAL PTE LTD/ REENA ERH** (the insurer, owner and driver of vehicle No. **GBH 8029A**).

Dated this 19 (day) of JUNE (month) 2020(year)

### CLAIMANT

**TOWER TRANSIT SINGAPORE PTE LTD**  
Name : TOWER TRANSIT SINGAPORE PTE LTD  
Signature : [Signature]  
Address : 21 BULIM DRIVE  
BULIM BUS DEPOT  
SINGAPORE 648170  
NRIC No. : 201419417K



### WITNESS

Name : LKK AUTO CONSULTANTS PTE LTD  
Signature : [Signature]  
Address : 51 UBI AVE 1 #02-25  
PAYA UBI INDUSTRIAL PARK S(408933)  
NRIC No. : 199607198R



MTH

**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:****EQ Insurance Company Limited**5 Maxwell Road #17-00 Tower Block MND Complex  
Singapore 069110

GST Reg. No : 201419417K

Invoice No. : EQI-202006-03

Invoice Date : 19-Jun-2020

Terms : 28 days

Attention: Motor Claims Department

Item	DESCRIPTION	GROSS AMOUNT (\$)	TAX RATE	TAX (\$)	AMOUNT (\$)
1	Being cost recovery regarding accident involving SBS6309Y and SJU1305K on 22nd January 2020:  Cost of Repair (all-in)	20,841.12	7%	1,458.88	22,300.00
TOTAL		20,841.12		1,458.88	22,300.00

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

**Authorised Signature**

Name: Subramanian Kasi

Title: Finance Director

**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-20-014038

Date of Request: 23/01/2020

Your Ref No: Online Purchase

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

Dear Sir/Madam,

Enquiry Date 23/01/2020  
Enquiry By Bazlin Binte Ahmad  
TP Vehicle No. SJU1305K  
Accident Date 22/01/2020

**Enquiry Result**

TP Vehicle No.	Insurer	Period of Insurance	Insurer Tel. No.
SJU1305K	EQ Insurance Company Ltd	10/04/2019-09/04/2020	6223 9433

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.

**GENERAL INSURANCE ASSOCIATION OF SINGAPORE  
RECORDS MANAGEMENT CENTRE**

6 Raffles Quay #18-00, Singapore 048580  
Phone: +65 6224 0010 Fax: +65 6224 0030  
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**TAX INVOICE**

Our Ref No: GR-20-014038

Date of Request: 23/01/2020

Your Ref No: Online Purchase

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

Dear Sir/Madam,

Enquiry Date 23/01/2020  
Enquiry By Bazlin Binte Ahmad  
TP Vehicle No. SJU1305K  
Accident Date 22/01/2020

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.

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For GIARMC Official use:

Date:

☒ GIRO ☐ Cash ☐ Cheque

## Cecilia Chong (LKK Auto)

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**From:** Joel Goh <joel.goh@eqinsurance.com.sg>  
**Sent:** Thursday, 4 June 2020 11:11 AM  
**To:** Cecilia Chong (LKK Auto)  
**Subject:** RE: YOUR REF: DM20HO00199-JG (OUR REF: CC4/EQI20001471/T1ga3q2) \*\*\*  
ACCIDENT INVOLVING SJU 1305K & SBS 6309Y ON 22/01/2020 \*\*\*

Dear Cecilia

Please proceed to offer as follow:

	Claimed Amount	Mandate
1. Cost of Repair (w/GST)	\$ 28,005.98	\$ 19,799.17
2. Loss of Use (10days x \$300.00)	\$ 3,000.00	\$ 2,500.00 (10days x \$250.00)
3. LTA/ GIA Search Fee	\$ 2.00	\$ 2.00
Total	\$ 31,007.98	<b>\$ 22,301.17</b>

### **Announcement**

In line with the Safe Re-opening measures, our operation remains "Business As Usual" – except most of us are on a Work-From-Home arrangement -reachabl

Our Customer Care Counter will remain closed until further notice. Any onsite customer care service, including meetings in the EQI premises can only be cond

Best Regards,  
**Joel Goh**

Senior Executive | Claims



**EQ Insurance Company Limited**

5 Maxwell Road #17-00 Tower Block MND Complex Singapore 069110

did 65 6500 6772 | tel 65 6223 9433 ext 772 | fax 65 6223 4190

[www.eqinsurance.com.sg](http://www.eqinsurance.com.sg)



*Privileged/Confidential information may be contained in this message. If you are not the intended recipient, please notify the sender.*

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**From:** Cecilia Chong (LKK Auto) [mailto:CeciliaChong@lkkauto.com]

**Sent:** Wednesday, June 3, 2020 5:47 PM

**To:** Joel Goh

**Subject:** YOUR REF: DM20HO00199-JG (OUR REF: CC4/EQI20001471/T1ga3q2) \*\*\* ACCIDENT INVOLVING SJU 1305K & SBS 6309Y ON 22/01/2020 \*\*\*



27<sup>th</sup> APRIL 2020

Our ref : TTS/BU/1920/563

Your ref :

**EQ Insurance Company Limited**

5 Maxwell Road, MND Complex

#17-00 Tower Block

Singapore 069110

**Attn : Motor Claims Department**

**WITHOUT PREJUDICE**

Dear Sir/Mdm,

**ACCIDENT INVOLVING SBS6309Y AND SJU1305K ON 22/01/2020 AT ALONG CIRCUIT RD TOWARDS BEDOK INTERCHANGE.**

We understand that you are the insurer of vehicle no. SJU1305K which was involved in the above accident with our bus no. SBS6309Y.

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	: \$	19,799.17	(inclusive of 7% gst)
Loss of Use	: \$	3,000.00	(\$300 x 10days)
GIA Search Fees	: \$	2.00	(enclosed)
<b>Total</b>	<b>: \$</b>	<b>22,801.17</b>	

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.

21 Bulim Drive, Bulim Bus Depot, Singapore 648170

NEXTGENERATIONTRANSPORT