

07th APRIL 2020

Our ref: TTS/BU/1920/657

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 SG5037A AND GBF3783Z ON 24/03/2020 AT ALONG TOH GUAN ROAD EAST.

We understand that you are the insurer of vehicle no. GBF3783Z which was involved in the above accident with our bus no. SG5037A.

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 : \$ 19,498.48 (inclusive of 7% gst) Loss of Use : \$ 3,200.00 (\$400 x 8days) GIA Search Fees : \$ 2.00 (enclosed)

Total : \$ 22,700.48

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

SG5037A REPAIR COST



ACCIDENT TIME REPORTED	09:15HRS	
ACCIDENT DATE	24-Mar-20	
BUS CAPTAIN NAME	HU PEI TIONG	
THIRD PARTY CLAIM AGAINST	AIG Asia Pacific Insurance Pte. Ltd.	

BUS REGISTRATION NUMBER	SG5037A
BUS TYPE (SD/DD)	DD
BUS ROUTE NUMBER	
BUS ADVERTS (Y/N)	N

SECTION 1: SURVEYOR'S FINALISED COST OF REPAIR

NO.	Part or Item Description	Quantity	Total Cost
1	FINALISED COR P/P		\$18,222.88
2			
3			
4			
5			
6			
7			
8			
9			
10			
		7% GST	\$1,275.60
		PARTS TOTAL COST	\$19,498.48

SECTION 4: NUMBER OF DAYS BUS IN WORKSHOP FOR SURVEY & REPAIRS

		DATE IN	24/3/2020
		DATE & TIME SURVEY	26/3/2020 0940HRS
		DATE OUT	1/4/2020
BUS TYPE (SD / DD)	DD	TOTAL NUMBER OF DAYS	8
	LOSS OF USE COST		\$3,200.00

SUMMARY	
SECTION NO.	соѕт
1	\$19,498.48
2	\$3,200.00
TOTAL	\$22,698.48

PAGE 1



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-20-049631

Date of Request: 25/03/2020 Your Ref No: Online Purchase

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

Dear Sir/Madam,

Enquiry Date 25/03/2020

Enquiry By Bazlin Binte Ahmad

TP Vehicle No. GBF3783Z Accident Date 24/03/2020

Enquiry Result

TP Vehicle No.	Insurer	Period of Insurance	Insurer Tel. No.
GBF3783Z	AIG Asia Pacific Insurance Pte. Ltd.	30/09/2019-29/09/2020	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.



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-20-049631

Date of Request: 25/03/2020 Your Ref No: Online Purchase

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

Dear Sir/Madam,

Enquiry Date 25/03/2020

Enquiry By Bazlin Binte Ahmad

TP Vehicle No. GBF3783Z Accident Date 24/03/2020

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.

For GIARMC Official use:

Date:

[X] GIRO [] Cash [] Cheque