



06th JULY 2020

Our ref : TTS/BU/1920/732
Your ref : DM20HO00865-JG

EQ INSURANCE COMPANY LIMITED

5 Maxwell Road
#17-00 Tower Block
Singapore 069110

Attn : Motor Claims Department

WITHOUT PREJUDICE

Dear Sir/Mdm,

ACCIDENT INVOLVING SBS6365J AND GBF1566Y ON 29/05/2020 AT ALONG JUNCTION OF OF ROCHOR CANAL RD & SELEGIE RD.

We understand that you are the insurer of vehicle no. GBF1566Y which was involved in the above accident with our bus no. SBS6365J.

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	: \$	5,595.33	(inclusive of 7% gst)
Loss of Use	: \$	1,200.00	(\$300 x 3days)
GIA Search Fees	: \$	2.00	(enclosed)
Total	: \$	6,797.33	

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.

**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-202007-01

Invoice Date : 8-Jul-2020

Terms : 28 days

Attention: Motor Claims Department

Item	DESCRIPTION	GROSS AMOUNT (\$)	TAX RATE	TAX (\$)	AMOUNT (\$)
	Being cost recovery regarding accident involving SBS6365J and GBF1566Y on 29 May 2020:				
1	Cost of Repair	5,229.28	7%	366.05	5,595.33
2	Loss of Use (3 days x \$250 / day)	750.00	7%	0.00	750.00
3	GIA Search Fee	1.87	7%	0.13	2.00
TOTAL		5,981.15		366.18	6,347.33

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

Third Party Insurer Enquiry

Our Ref No: GR-20-066771

Date of Request: 30/05/2020

Your Ref No:

Online Purchase

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

Dear Sir/Madam,

Enquiry Date 30/05/2020

Enquiry By Bazlin Binte Ahmad

TP Vehicle No. GBF1566Y

Accident Date 29/05/2020

Enquiry Result

TP Vehicle No.	Insurer	Period of Insurance	Insurer Tel. No.
GBF1566Y	EQ Insurance Company Ltd	13/07/2019-12/07/2020	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.

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**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-20-066771

Date of Request: 30/05/2020

Your Ref No: Online Purchase

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

Dear Sir/Madam,

Enquiry Date 30/05/2020
Enquiry By Bazlin Binte Ahmad
TP Vehicle No. GBF1566Y
Accident Date 29/05/2020

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:

☒ GIRO ☐ Cash ☐ Cheque



Auto
Consultants
Pte Ltd

51 UBI AVE 1, #01-25 PAYA UBI INDUSTRIAL PARK, SINGAPORE 408933 TEL : (065) 62563561 FAX : (065) 62564315

Our Ref: CC4/EQI20006148/R1pa3

24 JUNE 2020

SPA DE SENTE

824 TAMPINES STREET 81
#01-12 TAMPINES GROVE
SINGAPORE 520824
Attn: The Management

Dear Sir/Madam,

ACCIDENT INVOLVING GBF 1566Y(EQ) AND SBS 6365J ALONG SELEGIE ROAD ON 29/05/2020

We refer to the above subject matter. We write to inform you that we are the loss adjuster appointed by your motor insurer, EQ Insurance Company Ltd to deal with the third party claim against your policy.

We have received a claim from SBS6365J against your insurance policy.

Based on the accident report and all the available information on hand, we are of the view that liability is not in your driver's favour. 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 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 note EQ Insurance reserves all rights to seek recovery if the Insured and/or Authorized Driver is later found to be in breach of policy terms and conditions."

Please call us if you have further queries.

Yours faithfully,

CHEW HSIAO TONG
Case Handler
DID: 6742 3197
FAX: 6741 4108
EMAIL: chewht@lkkauto.com

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