



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

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ACCIDENT REPAIR COST



ACCIDENT TIME REPORTED	21:55HRS
ACCIDENT DATE	29-May-20
BUS CAPTAIN NAME	FONG YUN KWANG
THIRD PARTY CLAIM AGAINST	EQ INSURANCE COMPANY LTD

BUS REGISTRATION NUMBER	SBS6365J
BUS TYPE (SD/DD)	SD
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		\$5,229.28
2			
3			
4			
5			
6			
7			
8			
		7% GST	\$366.05
		PARTS TOTAL COST	\$5,595.33

SECTION 2 : NUMBER OF DAYS BUS IN WORKSHOP FOR SURVEY & REPAIRS

		DATE IN	6/4/2020
		DATE & TIME SURVEY	6/4/2020
		DATE OUT	6/7/2020
BUS TYPE (SD / DD)	SD	TOTAL NUMBER OF DAYS	4
LOSS OF USE COST			\$1,200.00

SUMMARY	
SECTION NO.	COST
1	\$5,595.33
2	\$1,200.00
TOTAL	\$6,795.33

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.

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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.

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For GIARMC Official use:

Date:

☒ [X] GIRO ☐ [] Cash ☐ [] Cheque