



Feida Bus Consortium Pte Ltd

06 Sungei Kadut Way Singapore 728786

Tel: 6655 6665 Fax: 6655 6659

26th Nov 2018

Our Ref: IN18110047

Your Ref: SHD4124J

Motor Claims Department

India International Insurance Pte Ltd

64 Cecil Street

#04-05 IOB Building

Singapore 049711

Dear Sirs,

ACCIDENT INVOLVING CB8803B & SHD4124J ALONG TAMPINES AVE 5 ON 14.08.2018

We are the representative for M/S GOH TRANSPORT SERVICES CO. Pte Ltd, whose vehicle registration number was damaged in the above accident.

We are instructed to claim for damages against your insured in connection with the above-captioned road traffic accident driven by your insured.

We are instructed that the accident was caused by your insured's negligence and/or management of motor vehicle registration **SHD4124J**. As a result of the accident, our client's vehicle was damaged and our client had been put to loss and expense, particulars of which are as follows:-

Cost of repairs	\$ 10,600.00 (as agreed with your Single Joint Expert)
7% of GST	<u>\$ 742.00</u>
	<u>\$ 11,342.00</u>
Cost of repairs (inclusive GST)	\$ 11,342.00
Loss of use for 06 days @\$350.00	\$ 2,100.00
LTA search fee	<u>\$ 7.45</u>
	<u>\$ 13,449.45</u>

Enclosed are the supporting documents for your perusal:-

GIA

LTA search

Repair bill

Kindly let us have your payment of **\$13,119.45** in our workshop's name within the next 14 days.

Please do not hesitate to contact our Ms Yoey at 9050 2365 or email claims@feida.com.sg should you have any queries on your matter. We thank you for your kind attention and appreciate your quick remittance.

Yours faithfully,

Encl.

LETTER OF AUTHORITY

We/I, Goh Transport Services Co. Pte Ltd ("the third party claimant") of UEN/NRIC No. 198105033N, owner of vehicle Reg.No CB8803B hereby authorize M/s Feida Bus Consortium Pte Ltd ("the workshop") to act for me with respect to my claim for repair costs and/or rental and/or loss of use and/or survey fee ("claim") for my vehicle no. CB8803B that was damaged pursuant to the accident which occurred on 14/8/18 along Tampines Ave 5 involving vehicle no/s SHD4124J ("the accident").

I further authorize the workshop to settle my above mentioned claim in a manner that they deem fit and the workshop is further authorized to receive payment further to settlement of my claim with payment cheque/s being made in favour of the workshop.

I further acknowledge that any settlement the workshop may reach on my behalf is on a without prejudice and without admission of liability basis insofar as the driver/owner/insurers of the other vehicle/s is concerned.

Dated this 15 of Aug 2018.

AP



Signed by the third party claimant*

EXPRESS SETTLEMENT

DISCHARGE VOUCHER III-Direct Settlement (PODS)

India Ref: MCT18080437
Claimant Ref: IN18110047

We/I, FEIDA BUS CONSORTIUM PTE LTD ("the workshop") hereby confirm that we/I have reached an agreement with the appointed Surveyor of India International Insurance Pte Ltd LKK AUTO CONSULTANTS PTE LTD (name of Surveyor) with respect to the amount claimed for S\$ 11,342.00 (repair cost), S\$ 1,080.00 (loss of use/~~rental~~), S\$ 7.45 (search fee), vehicle no. CB8803B that was damaged pursuant to the accident which occurred on 14/08/2018 (date) at TAMPINES AVENUE 5 (location) involving vehicle no. SHD41244 (insured vehicle). This is pursuant to the inspection conducted on 30/08/2018 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner GOH TRANSPORT SERVICES CO. PTE. LTD ("the third party claimant") of vehicle no. CB8803B to make the claim as set out in the above paragraph and we/I have full authority to settle the matter on his/her behalf in a manner that we/I deem fit. We/I enclose herein the letter of authority given by "the third party claimant".

We/I further confirm that we/I will indemnify India International Insurance Pte Ltd for all damages, loss and/or expense that they will or have already incurred in the event that "the third party claimant" after the above said agreement lodges a further claim against the former for any loss and expenses suffered pertaining to cost of repairs and/or rental and/or loss of use pursuant to the damage to CB8803B (vehicle no.) as a result of the accident.

We/I confirm that the agreement reached above is in full and final settlement of all claims of "the third party claimant" pursuant to the accident and that further this settlement is reached on a without prejudice and without admission of liability basis.

This agreement is subject to the application of Singapore law and the Singapore Courts have exclusive jurisdiction over any dispute arising out of the same.

We/I authorize you to pay the total amount of S\$ 12,429.45 to FEIDA BUS CONSORTIUM PTE LTD

Dated this 13 day of Feb 20

CLAIMANT:

Signature: _____

Name: _____

NRIC: _____

Address: _____

Nationality: _____

Occupation: _____

Signed by "the workshop" (with chop)

Teng Yoke Yee

G2627490M

No. 6 Sungei Kadut Way
Singapore 728786

Malaysian

Admin



WITNESS:

Signature: _____

Name: _____

NRIC: _____

Address: _____

Nationality: _____

Occupation: _____



Signed by appointed Surveyor

LKK AUTO CONSULTANTS PTE LTD

199607198R

51 UBI AVENUE 1 #01-25

PAYA UBI INDUSTRIAL PARK (S) 408933



FEIDA BUS CONSORTIUM PTE LTD

No. 6 Sungei Kadut Way, Singapore 728786

Tel: +65 6655 6665 Fax : +65 6655 6659

Company Reg / GST No: 201705228M

TAX INVOICE

GOH TRANSPORT SERVICE CO. PTE LTD

NO. 6 SUNGEI KADUT WAY
SINGAPORE 728780

TEL: 6775 5115

FAX: 6779 3916

ATTN TO:

NO. : IN18110047

REF :

DATE : 26/11/2018

PAGE : 1 OF 1

ITEM	TAX CODE	DESCRIPTION	QTY	U/PRICE S\$	TOTAL S\$
1	TX	BEING THE FINAL REPAIR BILL FOR VEHICLE NO. CB8803B INCLUSIVE OF SPARE PARTS AND LABOUR CHARGES OWNER NAME: GOH TRANSPORT SERVICE CO. PTE LTD VEHICLE NO. : CB8803B DATE OF ACCIDENT: 14.08.2018	1	10,600.00	10,600.00

SINGAPORE DOLLAR ELEVEN THOUSAND THREE HUNDRED
AND FORTY TWO ONLY

SUBTOTAL (EXC. GST)	10,600.00
GST @ 7%	742.00
TOTAL INC. GST	11,342.00

YOURS FAITHFULLY,

YOHEY



Land Transport Authority
10 Sin Ming Drive
Singapore 575701

GST Registration No. : M4-0006529-2

Print Date/Time : 15 Aug 2018 / 16:55:34

Receipt Date/Time : 15 Aug 2018 / 16:51:10

Tax Invoice/Receipt

Receipt No. : ITNET-00000-180815-001794

Previous Receipt No. :

S/N	Item Description/ Business Transaction Reference No.	Amount Before GST (S\$)	GST Amount (S\$)	Amount After GST (S\$)
Result of Insurance Enquiry - SHD4124J				
As at 14 Aug 2018/18:20:00				
Insurance Co: INDIA INT'L INS PTE LTD				
1	Insurance Enquiry - SHD4124J Enquiry Fee 20180815165003853448	7.00	0.49	7.49
Sub-Total		7.00	0.49	7.49
Total Before Rounding		7.00	0.49	7.49
Rounding Difference				0.04
Total Amount Payable				7.45
Paid By				
	20180815165024944	Direct Debit: eNETS Debit (Internet Banking)		7.45
Total				7.45
Cash Change				0.00
Tendered Amount				7.45
Excess Refundable Amount				0.00

THANK YOU AND HAVE A NICE DAY!

Please ensure that all payments to the Authority are good and promptly settled by the payment service provider / financial institution. Otherwise, the transaction and receipt is considered void and late fee may apply.

Print Received Message

This mail is associated with :

***CB8803B (MCT18080437)**
[SHD4124J]

TP

GOH TRANSPORT SERVICES CO. PTE. LTD.

Aug 14 2018 12:00AM

[COMFORT TRANSPORTATION PTE LTD]

Feida Bus Consortium Pte Ltd

From India International Insurance Pte Ltd (HQ) (III_SG), sent on 12/02/2019 13:44 PM.
To LKK_HQ
Subject Alert - Adj Mandate Approved (\$\$12429.45) - CB8803B - Claim Handler: Sundari Nagarajan

Approved:12429.45:LOU maximum \$180/-