



Our Ref No. : AC20/048

27 November, 2020

India International Insurance Pte Ltd
IOB Building, 64 Cecil St, #04-05
Singapore 049711
by email: motorclaim@iii.com.sg

Attention: Motor Claims Department

RE: Accident on 30/10/2020 @ HOUGANG ST 21 63221 - KOVAN HUB
involving SH6592B & SBS6536H

We refer to the above accident.

We are authorized by Go Ahead Singapore Pte Ltd to negotiate and derive an amicable direct settlement with your prestige company. The repair on the said bus has been done.

We hereby quantify our client's intend claims as follow:

| | | | | |
|----------------------|---------------|---|--------------------|--------------------|
| 1. Final repair bill | LBE202011-036 | : | \$10,943.30 | (inclusive 7% GST) |
| 2. LOU 4 Days @ | \$350 /day | : | \$1,400.00 | |
| 3. Search Fee | | : | \$7.45 | (inclusive 7% GST) |
| | Grand Total | : | <u>\$12,350.75</u> | |

Enclosed please find the documents for your necessary action:

- 1) Authorization to Act
- 2) Tax Invoice LBE202011-036
- 3) Search fee invoice

We sincerely look forward to your early reply on the settlement of the above, please contact undersign for any clarification. Please let us have the discharge voucher so we can arrange for our client to sign.

Yours faithfully,

Shirley Lim

LexBuild International Pte Ltd
11 Tuas Bay Close #04-01/02 West Star,
Singapore 636996
Tel: (65) 6456 3533, Fax: (65) 6456 3353
Website: www.LexBuild.com, Email:claims@LexBuild.com

ROC / CR / GST Reg No: 200004370R

Go-Ahead Singapore
Loyang Bus Depot
2 Loyang Way
Singapore 508776
Telephone: +65 6294 1188
Website: <http://www.go-aheadsingapore.com>



AUTHORISATION TO ACT

We, **GO AHEAD SINGAPORE PTE LTD** of 2 Loyang Way, Singapore 508776, owner of **SBS6536H** hereby authorize **LexBuild International Pte Ltd** to act for me with respect to my claim for repair costs for my vehicle no. **SBS6536H** that was damaged pursuant to the accident which occurred on **30/10/2020** (date) **HOUGANG ST 21 63221 - KOVAN HUB** (location) involving vehicle no. **SH6592B**

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 negotiate and receive payment further to settlement of our claim with payment cheque/s being made in favor of the workshop. Our authorized workshop will separately reimburse GO AHEAD SINGAPORE PTE LTD for any Loss of use claim for the said bus.

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

Dated this **4** (day) of **Nov** (month) **2020** (year)

A handwritten signature in blue ink, appearing to be "A", written over a horizontal line.



Signed by Go-Ahead Singapore Pte Ltd
(With chop if applicable)

A handwritten signature in black ink, appearing to be "Lex", written over a horizontal line.

Signed by LexBuild
International Pte Ltd



EXPRESS SETTLEMENT

DISCHARGE VOUCHER III-Direct Settlement (PODS)

India Ref: MCT20100496
 Claimant Ref : SBS6536H

We/I, LEXBUILD INTERNATIONAL 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\$ 10,943.31 (repair cost), S\$ 1,000.00 (loss of use/rental), S\$ 7.45 (search fee), vehicle no. SBS6536H that was damaged pursuant to the accident which occurred on 30/10/2020 (date) at HOUGANG ST 21 63221 • KOVAN HUB (location) involving vehicle no. SH6592B (insured vehicle). This is pursuant to the inspection conducted on 09/11/2020 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner GO AHEAD SINGAPORE PTE LTD ("the third party claimant") of vehicle no. SBS6536H 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 SBS6536H (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\$ 11,950.76 to LEXBUILD INTERNATIONAL PTE LTD.

Dated this 30 day of Nov 20 20

CLAIMANT:

Signature:

Shirley Lim
 Signed by "the workshop" (with chop)

Name:

SHIRLEY LIM

NRIC:

Address:



Nationality:

Occupation:

WITNESS:

Signature:



Signed by appointed Surveyor

Name:

LKK Auto Consultants Pte Ltd

NRIC:

199607198R

Address:

51 Ubi Avenue 1

#01-25 Paya Ubi Ind. Park S(408933)

Nationality:

Occupation:

TAX INVOICE

Invoiced To :

India International Insurance Pte Ltd
 64 Cecil Street
 #04-05 IOB Building
 Singapore 049711

Tel. :
 Attn : Motor Claims Department

Invoice No. : LBE202011-036
 Date : 19/11/2020
 Your Ref. : CC4/III20012081/ps3
 Our Ref. :
 Vehicle No. : SBS6536H
 Issued By : Shirley Lim
 Terms : C.O.D.
 Page No. : 1 of 1

| Item Code | Description | Qty | Unit Price | Amount |
|-----------|---|-------|------------|-----------|
| | Being Third Party Claims for: - Policy Holder : GO AHEAD SINGAPORE PTE LTD - Policy No : D-19094111MFBP - Vehicle No : SBS 6536H - Accident date: 30/10/2020 - TPC : SH6592B - Our Ref : AC20/048 | | | |
| JOB | Being Part by part repair for SBS 6536H | 1 JOB | 10,227.39 | 10,227.39 |

E. & O.E.

Sub-Total S\$ 10,227.39

GST 7% S\$ 715.91

Total Inc. GST S\$ 10,943.30

Our bank details:

Account Name : LexBuild International Pte Ltd
 Bank Name : Standard Chartered Bank (Singapore) Ltd
 Account No. : 010-2075727
 SWIFT Code : SCBLSG22

Please indicate invoice number on reverse side of the cheque or send the remittance advice to finance@lexbuild.com.

Claim for damage or shortage shall not be considered unless we are notified in writing within seven (7) days of this invoice date.

Interest of 1% per month is chargeable on overdue account.

LexBuild International Pte Ltd



Authorised Signature

LexBuild International Pte Ltd

11 Tuas Bay Close, #04-02 West Star, Singapore 636996
 Tel: (65) 6456 3533, Fax: (65) 6456 3353
 Website: www.LexBuild.com, Email: sales@lexbuild.com



Land Transport Authority
 10 Sin Ming Drive
 Singapore 575701

GST Registration No. : M4-0006529-2

Print Date/Time : 04 Nov 2020 / 12:28:15

Receipt Date/Time : 04 Nov 2020 / 12:28:13

Tax Invoice/Receipt

Receipt No. : ITNET-00000-201104-001268

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 - SH6592B As at 30 Oct 2020/14:35:00 Insurance Co: INDIA INT'L INS PTE LTD | | | | |
| 1 | Insurance Enquiry - SH6592B Enquiry Fee 20201104122609958464 | 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 | | | | |
| | 540042XXXXXX3987 | eNETS Credit Card | | 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.

Claim Audit

| AUDIT TRAIL | | | | |
|-------------|-------------------|-------------------------------|--|------------------------|
| No. | On | Audit | Remarks | By |
| 1 | 04 Nov 2020 17:51 | Clim Dtl Modified | Claimant's Name: -> GO AHEAD SINGAPORE PTE LTD. | [A] Lee Su Li |
| 2 | 04 Nov 2020 17:51 | Clim Veh Model Changed | (205944) MERCEDES-BENZ CITARO O530 6.4 L AT TURBO ABS (A). | [A] Lee Su Li |
| 3 | 04 Nov 2020 17:51 | Clim Created | Reg No: SBS6536H. Acct Date: 2020/10/30. Claim Type: TP. Insurer: India International Insurance Pte Ltd (H Q). Workshop: LexBuild International Pte Ltd (HQ) | [A] Lee Su Li |
| 4 | 04 Nov 2020 17:51 | Adj Co Assigned | LKK Auto Consultants Pte Ltd (HQ): | [A] Lee Su Li |
| 5 | 04 Nov 2020 17:51 | Adj Next Rpt Changed | Next Rpt:Final Rpt.Due Date:2020/11/13 | [A] Lee Su Li |
| 6 | 04 Nov 2020 17:51 | Adj Mandate Set | Approved:0.00.Reinsp:Adj decides. | [A] Lee Su Li |
| 7 | 04 Nov 2020 17:51 | Label Added | (30653):Direct Settlement. | [A] Lee Su Li |
| 8 | 04 Nov 2020 17:51 | Adj Adjuster Assigned | [None] -> ACCUSER4 | [A] Lee Su Li |
| 9 | 11 Nov 2020 13:56 | Adj Adjuster Assigned | ACCUSER4 -> CHEN TSUE YEE | [A] Lee Su Li |
| 10 | 13 Nov 2020 12:19 | Adj Mandate Request | Cur Req:0.00:PODS Liability: 100%(OID overtook from the Left, which is not allowed as there is a chevron marking) Remarks: Kindly refer to my email dated 13.11.2020 | [A] Jaslin Kok Chin Yi |
| 11 | 17 Nov 2020 10:03 | Adj Next Rpt Changed | Next Rpt:Final Rpt.Due Date:2020/11/13 | [I] Sherini Pillai |
| 12 | 17 Nov 2020 10:03 | Adj Mandate Set | Approved:0.00. | [I] Sherini Pillai |
| 13 | 24 Nov 2020 17:39 | Adj Rpt Initiated | | [A] HUEY YON |
| 14 | 24 Nov 2020 17:39 | Clim Dtl Modified | Insured Name: -> -. Insured ID: -> -. Claim Conclusion: -> 3. | [A] HUEY YON |
| 15 | 24 Nov 2020 17:39 | Clim Dtl Modified | JPJ Reg. Date: -> 2015/03/02. | [A] HUEY YON |
| 16 | 24 Nov 2020 17:39 | Clim Details Notified | | [A] HUEY YON |
| 17 | 27 Nov 2020 09:18 | Clim Dtl Modified | Insured Name: - -> COMFORT TRANSPORTATION PTE LTD. Insured ID: - -> 199303821R. | [A] Jaslin Kok Chin Yi |
| 18 | 27 Nov 2020 09:34 | Adj Mandate Request | Cur Req:12050.76:Liability: 100% *Quantum: (a)CORw/GST: \$10,943.31 + (b)LOU(4days x \$275.00): \$1,100.00 + (c) LTA / GIA search fee: \$7.45 = Total: \$12,050.76 *Vehicle Model: MERCEDES CITARO O530 6.4L ** *Recommended 4 repair days | [A] Jaslin Kok Chin Yi |
| 19 | 27 Nov 2020 12:15 | Adj Mandate Set | Approved:12050.76. | [I] Sherini Pillai |

Date From Date To Audit Type

ACTIVITY

No record

Merimen Billing for this case - Transaction History

| Bill Ref No | Bill Date | Bill Type | Acc Type | Acc Name | Co Name (Branch) | Ref 1 | Ref 2 | Amount |
|-------------|----------------------|-------------------|----------|------------------------------|---------------------|----------|---------|--------|
| 2629390 | 05 Nov 2020 09:29:33 | TP Case (Insurer) | Motor | LKK Auto Consultants Pte Ltd | India International | SBS6536H | SH6592B | 11.00 |