



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	:	\$12,350.75	

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 initials or a stylized name.



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

A handwritten signature in black ink, appearing to be a stylized name.

Signed by LexBuild
International Pte Ltd

TAX INVOICE

Invoiced To :

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

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

Tel. :
 Attn : Motor Claims Department

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.