



FEIDA BUS CONSORTIUM PTE LTD

No. 6 Sungei Kadut Way, Singapore 728786

Tel: 6775 5115 Fax: 6779 3916 Email: feidabus2017@gmail.com

ROC No.: 201705228M GST No.: 201705228M

7th Jun 2021

Our Ref: FB21-00111

Your Ref: SHB4053R

Motor Claims Department

India International Insurance Pte Ltd

64 Cecil Street

#04-05 IOB Building

Singapore 049711

Dear Sirs,

ACCIDENT INVOLVING PC5603Y & SHB4053R ALONG SUNGEI KADUT WAY ON 12.08.2019

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 **PC5603Y**. 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	\$ 2,700.00 (as agreed with your Single Joint Expert)
7% of GST	<u>\$ 189.00</u>
	<u>\$ 2,889.00</u>
Cost of repairs (inclusive GST)	\$ 2,889.00
Loss of use for 3 days@\$300.00	\$ 900.00
LTA search fee	<u>\$ 7.45</u>
	<u>\$ 3,796.45</u>

Enclosed are the supporting documents for your perusal:-

GIA

LTA search

Repair bill



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Kindly let us have your payment of **\$3,796.45** in our workshop's name within the next 14 days.

Please do not hesitate to contact our Ms Yoey at 6775 5115 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.

WARRANT TO ACT

DATE : 19th AUG-2014
COMPANY NAME : BOH TRANSPORT SERVICES CO PTE LTD
ADDRESS : NO 6 SUNGAI KADUT WAY SINGAPORE 728786.

TO: FEIDA BUS CONSORTIUM PTE LTD
06 SUNGAI KADUT AVENUE,
SINGAPORE 728786

Dear Sirs,

Re:

TRAFFIC ACCIDENT ON 12/8/2014 INVOLVING PC 5603Y AND SHB 4053 R
ALONG SUNGAI KADUT WAY.

I, Teng Yoke Yee (NRIC No.: 62427490M) of
Boh Transport Services Co. Pte Ltd (PC 5603Y) do

hereby appoint M/s FEIDA BUS CONSORTIUM PTE LTD to act for me in respect of the
abovementioned matter.

Thank you.

Yours faithfully



EXPRESS SETTLEMENT

DISCHARGE VOUCHER III-Direct Settlement (PODS)

India Ref: MCT19080224
Claimant Ref : PC 5603Y

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\$ **1,830.00** (global sum) (repair cost), S\$ ~~_____~~ (loss of use/rental), S\$ ~~_____~~ (search fee), vehicle no. **PC 5603Y** that was damaged pursuant to the accident which occurred on **12/08/2019** (date) at **SUNGEI KADUT WAY** (location) involving vehicle no. **SHB 4053R** (insured vehicle). This is pursuant to the inspection conducted on **23/08/2019** (date) at "the workshop".

GOH TRANSPORT SERVICES CO PTE LTD

We/I confirm that we/I are/am authorized by the owner **PC 5603Y** ("the third party claimant") of vehicle no. **PC 5603Y** 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 **PC 5603Y** (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\$ **1,830.00** to **FEIDA BUS CONSORTIUM PTE LTD**

Dated this **16** day of **Aug** 20 **21**

CLAIMANT:

Signature:

Signed by "the workshop" (with chequ

Name:

Yoeq

NRIC:

G2627490M

Address:

**No. 6 Sungei Kadut Way
Singapore 728786**

Nationality:

Malaysian

Occupation:

Admin



WITNESS:

Signature:



Signed by appointed Surveyor

Name:

LKK AUTO CONSULTANTS PTE LTD

NRIC:

199607198R

Address:

**51 UBI AVE 1 #01-25 PAYA LEBAR IND'L PARK
SINGAPORE 408933**

Nationality:

Occupation:



FEIDA BUS CONSORTIUM PTE LTD

No. 6 Sungei Kadut Way, Singapore 728786

Tel: 67755115 Fax: 67793916 Email: feidabus2017@gmail.com

ROC No.: 201705228M GST No.: 201705228M

Tax Invoice

Bill To:

INDIA INTERNATIONAL INSURANCE PTE LTD
64 CECIL STREET
#05-02 IOB BUILDING
SINGAPORE 049711

Date: 07.06.2021

Invoice No.: FB21-00111

No.	Description	Amount
1	Being the final repair bill for vehicle no. PC5603Y inclusive of spare parts and labour charges Owner Name: Goh Transport Services Co Pte Ltd Vehicle No.: PC5603Y Date of Accident: 12.08.2019 Accident involving PC5603Y & SHB4053R along Sungei Kadut Way	\$2,700.00
Sub-Total		\$2,700.00
Discount		-
Total		\$2,700.00
7% GST		\$189.00
Total Amount		\$2,889.00

E. & O.E.

Interest @ 1.5% per month will be charged on overdue account.

Please notify us of any discrepancy within 7 days of invoicing.

Cheque should be crossed and made payable to :

"Feida Bus Consortium Pte Ltd"

We issue official receipts for all cash payments.

No receipt are issued for payment by crossed cheques.

DIRECT CREDIT AUTHORISATION FORM

This form is to be completed by the Supplier of India International Insurance Pte Ltd. Payment will be credited directly into the Supplier's bank account stated below through Interbank Giro. The Supplier has to complete Part I of the form, obtain his banker's certification in Part II and return the duly completed form to India International Insurance Pte Ltd.

(Name of Paying Organisation)

Part I (To Be Completed By Supplier)

(A) To: India International Insurance Pte Ltd
(Name of Paying Organisation)

Supplier's Particulars:

Name : Feida Bus Consortium Pte Ltd
Address : No. 6 Sungai Kadut Way Singapore 728786
Telephone Number: 6775 5115 Fax Number: 6779 3916
Name of Bank : OCEC Bank Name of Branch: North Branch
Account Number To Be Credited : 712-104140-001

I/We hereby authorise India International Insurance Pte Ltd to credit payments due to me/us to the above account.
(Name of Paying Organisation)

This authorisation shall continue to be in force until I/we have expressly revoked it by notice in writing delivered to you. You may in your absolute discretion terminate this arrangement by written notice delivered to my/our address last known to you.

In the event of a change of bank account, I/we shall inform you in writing 2 weeks in advance before the change.

(B) To: OCEC Bank
(Name of Supplier's Bank)

I/We hereby consent to the Bank's disclosure of customer information relating to me/us as requested for in this document.



Signatures and Company's stamp As In Bank Account

16/8/21

Date

Part II (To Be Completed By Supplier's Bank)

To: _____
(Name of Paying Organisation)

Without responsibility on the part of the Bank or the signing officer, we confirm that the signature/other particulars agree with that in our files. The account number to be presented in the Interbank Giro format is as follows:

Bank

Branch

Account Number

7339

712

104140001

Eoo Kar Luan
5160
OCEC Bank



Name & Signature of Authorised Bank Officer

20 AUG 2021

Date

Print Received Message

This mail is associated with :

***PC5603Y (MCT19080224)**

[SHB4053R]

TP

GOH TRANSPORT SERVICES CO PTE LTD

Aug 12 2019 5:00PM

[COMFORT TRANSPORTATION PTE LTD]

Feida Bus Consortium Pte Ltd

From India International Insurance Pte Ltd (HQ) (III_SG), sent on 06/08/2021 09:20 AM.
To LKK_HQ
Subject Alert - Adj Mandate Approved (S\$1850.00) - PC5603Y - Claim Handler: Sundari Nagarajan

Approved:1850.00.