



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.



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Tax Invoice

Bill To:

Goh Transport Services Co Pte Ltd
No. 6 Sungei Kadut Way
Singapore 728786

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.