

02ND NOV 2021



Our ref : TTS/MD/2122/040
Your ref : MCV2020D0004250

INDIA INTERNATIONAL INSURANCE PTE LTD

64 Cecil Street
#04-02 IOB Building
Singapore 049711
Attn : Motor Claims Department

WITHOUT PREJUDICE

Dear Sir/Mdm,

**ACCIDENT INVOLVING SG5980B & PC3006J ON 27/09/2021 @ 20:46HRS
ALONG JUNCT OF STAMFORD RD & NORTH BRIDGE RD.**

We understand that you are the insurer of vehicle no. PC3006J which was involved in the above accident with our bus no. SG5980B.

We are of the opinion that the accident was caused by the negligent driving of your insured driver. As a result of this accident, we have been put to loss and expense as follows:

Cost of Repair	: \$	1,487.28	(inclusive of 7% gst)
Loss of Use	: \$	1,600.00	(\$400 x 4days incl. survey day)
LTA / GIA Search Fees	: \$	7.46	(enclosed)
Total	: \$	3,094.73	

We look forward to hearing from you early in order to resolve this matter amicably.

We are submitting this claim in demand for direct settlement.

We enclosed herewith the necessary documents to support the claims.

**Kindly review and revert within the next (7) seven days.
Failure of which the case shall be send to our solicitor without further advice.**

Thank You

Best Regards
Lynn Ahmad (Ms)
Senior Executive Claims
DID : +65 6248 0987

This is a computer-generated document. No signature is required.

21 Bulim Drive, Bulim Bus Depot, Singapore 648170

NEXTGENERATIONTRANSPORT

EXPRESS SETTLEMENT

DISCHARGE VOUCHER III- Direct Settlement (PODS)

India Ref: MCV2021D0004250
Claimant Ref : TTS/MD/2122/040

TOWER TRANSIT SINGAPORE PTE LTD
We/I, _____ ("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\$ **1,487.28** (repair cost), S\$ **1,300.00** (loss of use/rental), S\$ **7.45** (search fee), vehicle no. **SG 5980B** that was damaged pursuant to the accident which occurred on **27/09/2021** (date) at **JUNCT OF STAMFORD RD & NORTH BRIDGE RD** (location) involving vehicle no. **PC 3006J** (insured vehicle). This is pursuant to the inspection conducted on **05/10/2021** (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner **TOWER TRANSIT SINGAPORE PTE LTD** ("the third party claimant") of vehicle no. **SG 5980B** 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 **SG 5980B** (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.

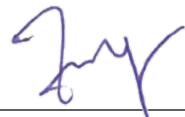
This agreement is subject to the application of Singapore law and the Singapore Courts have exclusive jurisdiction over any dispute arising out of the same.

We/I authorize you to pay the total amount of S\$ **2,794.73** to **TOWER TRANSIT SINGAPORE PTE LTD**.

Dated this **29** day of **MARCH** 20**22**

CLAIMANT:

Signature:




Name: **TOWER TRANSIT SINGAPORE PTE LTD**

NRIC: **201419417K**

Address: **21 BULIM DRIVE, BULIM BUS DEPOT**
SINGAPORE 648170

Nationality:

Occupation: **PUBLIC TRANSPORT**

WITNESS:

Signature:



MRB

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:

**Tower Transit Singapore Pte Ltd**

21 Bulim Drive, Bulim Bus Depot, Singapore 648170
Co. Registration No. / GST Registration No. 201419417K
Website: www.towertransit.sg Email: AR@towertransit.sg

TAX INVOICE

Bill To:**India International Insurance Pte Ltd**

64 Cecil Street
#04-00 / #05-00 / #06-02 IOB Building
Singapore 049711

Attention: Motor Claims Department

GST Reg. No. : 201419417K

Invoice No. : IND-202203-02

Invoice Date : 30-Mar-2022

Terms : 28 Days

Contract No. : -

Item	DESCRIPTION	AMOUNT (SGD)	TAX RATE	TAX (SGD)	TOTAL AMOUNT (SGD)
	Being cost recovery regarding accident involving SG5980B and PC3006J on 27th September 2021				
1	Cost of Repair	1,389.98	7%	97.30	1,487.28
2	Loss of Use (\$325 x 4 days)	1,300.00	0%	0.00	1,300.00
3	LTA Search Fee	6.96	7%	0.49	7.45
TOTAL		2,696.94		97.79	2,794.73

Interest shall be levied from the due date of the invoice to the date payment is received. The interest rate shall be at 7.5% p.a. except when there is an agreement in which case the applicable late interest rate as per the agreement shall take precedence.

For Bank Transfer:

Bank Name: The Hongkong and Shanghai Banking Corporation Limited
Account Name: Tower Transit Singapore Pte Ltd
Bank Code: 7232
Branch Code: 052 Collyer Quay Branch
Account No.: 052-394822-001
SWIFT Code: HSBCSGSG
Paynow: UEN 201419417K

Authorised Signature

Name: Subramanian Kasi
Title: Finance Director



Land Transport Authority
10 Sin Ming Drive
Singapore 575701

GST Registration No. : M4-0006529-2

Print Date/Time : 28 Sep 2021 / 08:53:02

Receipt Date/Time : 28 Sep 2021 / 08:52:54

Tax Invoice/Receipt

Receipt No. : ITNET-00000-210928-000407

Previous Receipt No. :

S/N	Item Description/ Business Transaction Reference No.	Amount Before GST (\$\$)	GST Amount (\$\$)	Amount After GST (\$\$)
Result of Insurance Enquiry - PC3006J As at 27 Sep 2021/20:46:00 Insurance Co: INDIA INT'L INS PTE LTD				
1	Insurance Enquiry - PC3006J Enquiry Fee 20210928085054440536	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				
	526471XXXXXX6415	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.

Print Received Message

This mail is associated with :

***SG5980B (MCV2021D0004250)**
[PC3006J]

TP
TOWER TRANSIT SINGAPORE PTE LTD
Sep 27 2021 8:00PM

[-]
Tower Transit Singapore Pte Ltd

From India International Insurance Pte Ltd (HQ) (III_SG), sent on 24/03/2022 09:44 AM.
To LKK_HQ
Subject Alert - Adj Mandate Approved (\$\$2794.73) - SG5980B - Claim Handler: Gabriel Wee

Approved:2794.73.