

02<sup>ND</sup> 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)
<b>Total</b>	<b>: \$</b>	<b>3,094.73</b>	

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

# ACCIDENT REPAIR COST



ACCIDENT TIME REPORTED	20:46HRS
ACCIDENT DATE	27-Sep-21
BUS CAPTAIN NAME	CHONG CHEE HOE
THIRD PARTY CLAIM AGAINST	India International Insurance Pte Ltd

BUS REGISTRATION NUMBER	SG5980B
BUS TYPE (SD/DD)	DD
BUS ROUTE NUMBER	
BUS ADVERTS (Y/N)	N

## SECTION 1 : SURVEYOR'S FINALISED COST OF REPAIR

NO.	Part or Item Description	Quantity	Total Cost
1	FINALISED COR		\$1,389.98
2			
		7% GST	\$97.30
		PARTS TOTAL COST	\$1,487.28

## SECTION 2 : NUMBER OF DAYS BUS IN WORKSHOP FOR SURVEY & REPAIRS

		DATE IN	5-Oct-2021
		DATE & TIME SURVEY	05-10-2021 @ 1035HRS
		DATE OUT	9-Oct-2021
BUS TYPE (SD / DD)	DD	TOTAL NUMBER OF DAYS	4
LOSS OF USE COST			\$1,600.00

SUMMARY	
SECTION NO.	COST
1	\$1,487.28
2	\$1,600.00
<b>TOTAL</b>	<b>\$3,087.28</b>

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
<b>Sub-Total</b>		7.00	0.49	7.49
<b>Total Before Rounding</b>		7.00	0.49	7.49
<b>Rounding Difference</b>				0.04
<b>Total Amount Payable</b>				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.