

Hsiao Tong (LKKAuto)

From: Karen Chan Siau Chin (StridesASvcs/Ins & Claims/Bus)
<SiauChin.Chan@stridespremier.com.sg>
Sent: Monday, 9 September 2024 4:38 PM
To: Admin A; CS A Team
Cc: Tan Wei Teck (StridesASvcs/Ins & Claims/Bus); Balqish Binte Abdul Halil (StridesASvcs/Ins & Claims/Bus); Chong Fei Yuan (StridesMSvcs/Finance/Fin Cont)
Subject: OUR REF:BUS/06/24/5028(CHINA TAIPING) - ACCIDENT ON 21.06.2024 INVOLVING SMB5890A AND SKZ2740S ALONG Aft BS:43991 (Opp BLK 635A) junction of woodlands Rd and KJE Exit
Attachments: GEARS.pdf; BUS INVOICE.pdf; BUS GIA.PDF

WITHOUT PREJUDICE

Dear Sirs,

We claim on behalf of SMRT Buses Ltd, owner of the vehicle registration number SMB5890A. Your client's negligent driving has caused the above accident. As a result, my client has suffered the following losses:

Cost of Repair	\$ 1,349.42
Loss of Use	\$ 1,400.00 (4 days x \$350.00/day)
LTA	\$ 2.18
Total	\$ 2,751.60

We enclose the following documents,

- 1) Repair Invoice
- 2) GIA Report
- 3) GEARS Search

We look forward to your confirmation to settle our claims within 15 days from the date of this email. Payment by cheque shall be crossed and made payable to SMRT Buses Ltd.

Best Regards,
Karen Chan
Claims Department
Tel: 6556 3523

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Customer Code: 3000066

SMRT BUSES LTD

Block Unit

209 KRANJI ROAD
SINGAPORE 739484

Tax Invoice

GST Reg No. : M200951557
CRN : 199004280Z
Invoice No. : IV240900008
Date : 03.09.2024
Vehicle No. : SMB5890A
Your Ref No. : BUS/06/24/5028
Our Ref No. : 24122129
Terms : 30 Days

Description	Qty	Unit Cost	Add %	/ (Discount) Amount	Amount
Parts					
BUMPER,CORNER:R/H, FOR ADL E500 DD BUS	1.00	\$1181.40	100.00	\$1181.40	\$ 0.00
DOVE,FRONT PANEL:FOR ADL E500 DD BUS	1.00	\$7732.80	100.00	\$7732.80	\$ 0.00
Sub-Total					\$ 0.00
Labour					
TO REPAIR RH PORTION	1.00	\$ 530.00	0.00	\$ 0.00	\$ 530.00
Others					
PROVIDE LABOUR AND MATERIAL TO PUTTY AND RESPRAY ABOVE REPAIR ITEMS	1.00	\$ 708.00	0.00	\$ 0.00	\$ 708.00

TOTAL BEFORE GST	\$ 1,238.00
ADD GST @ 09 %	\$ 111.42
GRAND TOTAL	\$ 1,349.42

Remark :

Make/Model : MAN A95
Accident Date : 21.06.2024

Payment Instructions

· By Cheque: Crossed and made payable to "Strides Premier Automotive Services Pte. Ltd." with invoice no. indicated on the reverse side. No receipt will be issued unless requested.

· Account Name : Strides Premier Automotive Services Pte.Ltd.
· Bank Name : DBS Bank Ltd - SGD
· Bank Account No.: 018-008617-4
· Swift Code : DBSSSGSG

Chuah Yeow Seng
Chuah Yeow Seng (Sep 6, 2024 13:08 GMT+8)

Authorised Signature
for Strides Premier Automotive Services Pte. Ltd.


INSURER ENQUIRY

Find insurer

Vehicle reg. no.

SKZ2740S

Date of Accident

21/06/2024 

Reset

% RESULT & RECEIPT

TP Insurer Enquiry

Insurance **China Taiping Insurance (Sing...**

Period of Insurance **16/01/2024 - 15/01/2025**

Requested By **BALQISH BINTE ABDUL HALIL (...)**

Requested Date **24/06/2024 10:13**

Payment details

Request Amount: **S\$2**

GST Amount: **S\$0.18**

Total Amount Due (GST Inclusive): **S\$2.18**

General Insurance Association

Records Management Centre

GST Registration No: **M400017735**