

Daphne Lee (LKK Auto)

From: Karen Chan Siau Chin (StridesASvcs/Ins & Claims/Bus)
<SiauChin.Chan@stridespremier.com.sg>
Sent: Thursday, 6 March 2025 2:38 PM
To: Claims Dept of CTI
Cc: Tan Wei Teck (StridesASvcs/Ins & Claims/Bus); Chong Fei Yuan
(StridesMSvcs/Finance/Fin Cont); Chan Shu Xian (StridesASvcs/Ins & Claims)
Subject: OUR REF:BUS/04/24/7009(CHINATAIPING)- ACCIDENT ON 09.04.2024 INVOLVING
SMB143G AND SLA7778X ALONG Woodlands Road / Kranji Road
Attachments: BUS SAS.pdf; GEARS.pdf; BUS INVOICE.pdf

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WITHOUT PREJUDICE

Dear Sirs,

We claim on behalf of SMRT Buses Ltd, owner of the vehicle registration number SMB143G.
Your client's negligent driving has caused the above accident. As a result, my client has suffered the following losses:

Cost of Repair	\$ 774.99
Loss of Use	\$ 825.00 (3 days x \$275.00/day)
Gears	\$ 2.18
Total	\$1,602.17

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

60 WOODLANDS INDUSTRIAL PARK E4
SINGAPORE 757705

Tax Invoice

GST Reg No. : M200951557
CRN : 199004280Z
Invoice No. : IV250200125
Date : 25.02.2025
Vehicle No. : SMB143G
Your Ref No. : BUS/04/24/7009
Our Ref No. : 24122175
Terms : 30 Days

Description	Qty	Unit Cost	Add %	/ (Discount) Amount	Amount
Parts					
BUMPER:REAR,RH, FOR MB CITARO O530	1.00	\$ 837.84	100.00	\$ 837.84	\$ 0.00
Sub-Total					\$ 0.00
Labour					
TO REPAIR REAR RHS PORTION	1.00	\$ 265.00	0.00	\$ 0.00	\$ 265.00
Others					
PROVIDE LABOUR AND MATERIAL TO PUTTY AND RESPRAY ABOVE REPAIR ITEMS	1.00	\$ 446.00	0.00	\$ 0.00	\$ 446.00

TOTAL BEFORE GST	\$	711.00
ADD GST @ 09 %	\$	63.99
GRAND TOTAL	\$	774.99

Remark :

Make/Model : MB CITARO O530
Accident Date : 09.04.2024

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 (Feb 26, 2025 11:54 GMT+8)

Authorised Signature
for Strides Premier Automotive Services Pte. Ltd.


INSURER ENQUIRY

Find insurer

Vehicle reg. no.

sla7778x

Date of Accident

09/04/2024 

Reset

% RESULT & RECEIPT

TP Insurer Enquiry

Insurance China Taiping Insurance (Sing...

Period of Insurance 28/05/2023 - 27/05/2024

Requested By BALQISH BINTE ABDUL HALIL (...)

Requested Date 11/04/2024 09:47

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**