

Hsiao Tong (LKKAuto)

From: Karen Chan Siau Chin (StridesASvcs/Ins & Claims/Bus)
<SiauChin.Chan@stridespremier.com.sg>
Sent: Wednesday, March 5, 2025 3:22 PM
To: 'claims@aaplpro.com'
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/03/24/5001(LONPAC) - ACCIDENT ON 01.03.2024 INVOLVING
SMB1644X AND GBF4980P ALONG Mattar Rd to Aljunied Rd
Attachments: GEARS.pdf; BUS GIA.PDF; BUS INVOICE.pdf

WITHOUT PREJUDICE

Dear Sirs,

We claim on behalf of SMRT Buses Ltd, owner of the vehicle registration number SMB1644X.
Your client's negligent driving has caused the above accident. As a result, my client has suffered the following losses,

Cost of Repair	\$1,164.12
Loss of Use	\$825.00 (3 days x \$275.00)
GEARS search fee	\$2.18
Total	\$1,991.30

We enclose the following documents.

- 1) Repair Invoice
- 2) GIA report
- 3) GEARS Search Fee

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

Customer Code: 3000066

SMRT BUSES LTD

Block Unit

209 KRANJI ROAD
SINGAPORE 739484

Tax Invoice

GST Reg No. : M200951557
CRN : 199004280Z
Invoice No. : IV250200124
Date : 25.02.2025
Vehicle No. : SMB1644X
Your Ref No. : BUS/03/24/5001
Our Ref No. : 24122165
Terms : 30 Days

Description	Qty	Unit Cost	Add %	/ (Discount) Amount	Amount
Parts					
COVER, HEADLAMP: FRT, LH, FOR MAN A22 BUS	1.00	\$ 974.70	100.00	\$ 974.70	\$ 0.00
Sub-Total					\$ 0.00
Labour					
TO REMOVE & INSTALL ALL ABOVE ITEMS AND REPAIR OTHERS DAMAGED AFFECTED AREAS.	1.00	\$ 530.00	0.00	\$ 0.00	\$ 530.00
Others					
PROVIDE LABOUR AND MATERIAL TO PUTTY AND RESPRAY ABOVE REPAIR ITEMS	1.00	\$ 538.00	0.00	\$ 0.00	\$ 538.00
TOTAL BEFORE GST					\$ 1,068.00
ADD GST @ 09 %					\$ 96.12
GRAND TOTAL					\$ 1,164.12

Remark :

Make/Model : MAN A22
Accident Date : 01.03.2024

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.

GBF4980P

Date of Accident

01/03/2024 

Reset

% RESULT & RECEIPT

TP Insurer Enquiry

Insurance **Lonpac Insurance Bhd**Period of Insurance **23/11/2023 - 22/11/2024**Requested By **BALQISH BINTE ABDUL HALIL (...)**Requested Date **04/03/2024 09:51****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**