We claim on behalf of SMRT Buses Ltd, owner of the vehicle registration number SMB5016H. Your client's negligent driving has caused the above accident. As a result, my client has suffered the following losses:

Cost of Repair	\$ 2,507.00
Loss of Use	\$ 1,400.00 (4 days x \$350.00/day)
Gears	\$ 2.18
Total	\$3,909.18

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

DISCLAIMER This electronic mail message and any files transmitted with it are intended exclusively for the individual or entity to which it is addressed. The message, together with any attachment, may contain confidential and/or privileged information. Any unauthorized review, use, printing, saving, copying, disclosure or distribution is strictly prohibited. If you, the reader are not the intended recipient, please do not disclose, disseminate, circulate, copy or use any of the information contained in this email. Please notify us immediately and delete the email and destroy any printed copy.



AUTOMOTIVE

Customer Code: 3000066

SMRT BUSES LTD

Block Unit

209 KRANJI ROAD SINGAPORE 739484 Strides Premier Automotive Services Pte. Ltd.

23 Changi South Avenue 2, #03-03, Singapore 486443

Tel: 65 62141101 Fax: 65 62140300

Tax Invoice

GST Reg No. : M200951557
CRN : 199004280Z
Invoice No. : IV241000175
Date : 14.10.2024
Vehicle No. : SMB5016H

Your Ref No. : BUS/09/24/5027

Our Ref No. : 24122485 Terms : 30 Days

Description	Qty	Unit	Add	/ (Discount)	Amount
		Cost	સ	Amount	
LUMP SUM AMOUNT FOR REPAIR AS PER SURVEYOR'S RECOMMENDATION	1.00				\$ 2,300.00
			TOTA	AL BEFORE GST	\$ 2,300.00
			ADD	GST @ 09 %	\$ 207.00
			GRAI	ND TOTAL	\$ 2,507.00

Remark :

Make/Model : ENVIRO 500 Accident Date : 16.09.2024

Payment Instructions

 $\,\cdot\,$ 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.

By Bank Transfer:

Account Name : Strides Premier Automotive Services Pte. Ltd.

Swift Code : DBSSSGSG Authorised Signature

for Strides Premier Automotive Services Pte. Ltd.

Page 1/1 E. & O.E

INSURER ENQUIRY Find insurer Vehicle reg. no.

SLK985H

Date of Accident

16/09/2024

Reset

%	RFSI	IIT &	. RFC	FIPT

TP Insurer Enquiry	
Insurance	China Taiping Insurance (Sing
Period of Insurance	04/07/2024 - 03/07/2025
Requested By	BALQISH BINTE ABDUL HALIL (
Requested Date	17/09/2024 10:46

Payment details Request Amount: \$\$2 GST Amount: \$\$0.18

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

General Insurance Association

Records Management Centre GST Registration No: **M400017735**