

Daphne Lee (LKK Auto)

From: Karen Chan Siau Chin (StridesASvcs/Ins & Claims/Bus)
<SiauChin.Chan@stridespremier.com.sg>
Sent: Wednesday, 28 August 2024 12:20 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/07/24/5057(AIG) - ACCIDENT ON 28.07.2024 INVOLVING SMB1409J AND GBL3956K ALONG Jelebu Road
Attachments: GEARS.pdf; BUS SAS.pdf; BUS INVOICE.pdf

WITHOUT PREJUDICE

Dear Sirs,

We claim on behalf of SMRT Buses Ltd, owner of the vehicle registration number SMB1409J.
Your client's negligent driving has caused the above accident. As a result, my client has suffered the following losses,

Cost of Repair	\$4,414.50
Loss of Use	\$1,100.00 (4 days x \$275.00)
GEARS search fee	\$2.18
Total	\$5,516.68

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

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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. : IV240800227
Date : 23.08.2024
Vehicle No. : SMB1409J
Your Ref No. : BUS/07/24/5057
Our Ref No. : 24122015
Terms : 30 Days

Description	Qty	Unit Cost	Add %	/ (Discount) Amount	Amount
LUMP SUM AMOUNT FOR REPAIR AS PER SURVEYOR'S RECOMMENDATION	1.00				\$ 4,050.00

TOTAL BEFORE GST	\$	4,050.00
ADD GST @ 09 %	\$	364.50
GRAND TOTAL	\$	4,414.50

Remark :

Make/Model : MAN A22
Accident Date : 28.07.2024

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.

By Bank Transfer:

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 (Aug 24, 2024 18:33 GMT+8)

Authorised Signature
for Strides Premier Automotive Services Pte. Ltd.


INSURER ENQUIRY

Find insurer

Vehicle reg. no.

GBL3956K

Date of Accident

28/07/2024 

Reset

% RESULT & RECEIPT

TP Insurer Enquiry

Insurance **AIG Asia Pacific Insurance Pte....**Period of Insurance **30/06/2024 - 29/06/2025**Requested By **BALQISH BINTE ABDUL HALIL (...)**Requested Date **29/07/2024 17:18**

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**