Shu Pei (LKKAuto)

From: Karen Chan Siau Chin (Auto Svcs/Claims & IA/Claims & IA/Buses)

<ChanSiauChin@smrt.com.sg>

Sent: Friday, 1 November 2019 2:40 PM
To: Shu Pei (LKKAuto)

To: Shu Pei (LKKAuto)
Cc: Balgish Binte Abdu

Balgish Binte Abdul Halil (Auto Svcs/Claims & IA/Claims & IA/Buses); Tan Wei Teck

(Auto Svcs/Claims & IA/Claims & IA/Buses)

Subject: LETTER OF DEMAND : ACCIDENT INVOLVING SMB45G AND PC418Z ON 25.07.2018

Our Ref : BUS/07/18/1020/PT

Attachments: 10200718_Tax Invoice.pdf

Importance: High

WITHOUT PREJUDICE

Dear Sir / Madam

We claim on behalf of SMRT BUSES LTD, owner of the vehicle Reg. No : SMB45G

Your driver's negligent driving has caused the above accident. As a result, my client has suffered the following losses : -

Cost of Repair	\$ 2,125.00	
Loss of Use (5 DAYS @ \$275.00/DAY)	\$ 1,375.00	
Survey Fee	\$ 7.00	
Total	\$ 3,507.00	

We enclose the followings documents for your perusal and look forward to your confirmation to settle our claims within 15 days from the date of this email.

- 1. SAS Report
- Tax Invoice
- 3. LTA Search

Please issue your payment made in favour of <u>SMRT BUSES LTD</u> Hope to hear from you soon, thanks.

Regards,

Thanks & Regards, Karen Chan Claims Department Tel: 6556 3523

AUTHORIZATION TO ACT

I, <u>SMRT BUSES LTD</u> (the third party claimant") of <u>6 ANG MO KIO STREET 62</u> (S)569140 (address), owner of <u>SMB 45G</u> (vehicle no.) hereby authorize <u>SMRT AUTOMOTIVE</u> <u>SERVICES PTE LTD</u> ("the workshop") to act for me with respect to my claim for repair costs and/or rental and/or loss of use ("claim") for my vehicle no <u>SMB 45G</u> that was damaged pursuant to the accident which occurred on <u>25/07/2018</u> (date) along <u>HOUGANG AVE 2 JUNCTION</u> <u>WITH YIO CHU KANG ROAD</u> (location) involving vehicle no/s <u>PC 418Z</u> ("the accident").

I further authorize the workshop to settle my above mentioned claim in a manner that they deem fit and the workshop is further authorized to receive payment further to settlement of my claim with payment cheque/s being made in favour of SMRT BUSES LTD.

I further acknowledge that any settlement the workshop may reach on my behalf is on a without prejudice and without admission of liability basis insofar as the driver/owner/insurers of the other vehicle/s is concerned.

Dated this 17 (day) of Feb (month) 2020 (year)

Signed by "the third party claimant" (with chop if applicable) Signed by "the workshop" (with chop)



CV1

INDIA INTERNATIONAL INSURANCE PTE LTD

Co Neg No. 1907037928 | GST Neg No. M2-0070000-X n.s. [$\langle vvii|Street$ | 004] 005] 006-02 [RHI Building] Singapore 040711

Office (65) 63476100 from more efficiency Fax (65) 67244374 Website were incoming

EXPRESS SETTLEMENT

DISCHARGE VOUCHER III-Direct Settlement (PODS)

India Ref: MC2018/2653 Claimant Ref: BUS/07/18/1020/PT

We/L SMR	T Automotive Services Pte Ltd ("the workshop") he	reby confirm that	t we'll have reached an agreement
	inted Surveyor of India International Insurance Pte Ltd		nsultants Pte Ltd (name
	with respect to the amount claimed for SS 1,062.50		ost). SS_500.00 (loss of
use/ rontal), S	S 7.00 (search fee), vehicle no. SMB45G that was	damaged pursu	ant to the accident which occurred
on 25/07/2	018 (date) atHOUGANG AVE 2 JUNCTION WITH YIO CHU KANG RC	(location) invo	lving vehicle no. PC418Z (insured
vehicle). This	is pursuant to the inspection conducted on 02/08/2018 (da	te) at "the worksho	p'.
Ne/I confirm	that we'll are/am authorized by the owner SMRT B	SUSES LTD	("the third party
laimant") of	vehicle no SMB45G to make the claim as set out in the	above paragraph	and we/I have full authority to settle
he matter or	his/her behalf in a manner that we/l deem fit. We/l enc	lose herein the le	etter of authority given by "the third
arty claiman	t"		
Ne/I further	confirm that we/l will indemnify India International Insurance	oe Pte Ltd for all	damages, loss and/or expense that
hey will or	have already incurred in the event that "the third party of	daimant" after th	e above said agreement lodges a
	against the former for any loss and expenses suffered p	Committee of the Committee of The	of repairs and/or rental and/or loss
of use pursua	ant to the damage to SMB45G (vehicle no.) as a result	of the accident.	
Neil confirm	that the agreement reached above is in full and final a	settlement of all	claims of "the third party claimant"
oursuant to t	he accident and that further this settlement is reached on	a without prejudi	ce and without admission of liability
basis.			
his agreeme	ent is subject to the application of Singapore law and the S	ingapore Courts	have exclusive jurisdiction over any
fispute arising	g out of the same.		
Ne/I authori	ze you to pay the total amount of S\$ 1,569.50 to SM	RT BUSES LT	D
Dated this	Hayor Feb 20 20		
Janua sina	50) 9		(((,,))
CLAIMANT:	STILL SEA	WITNESS:	((LKK))
LAIMANI.	The state of the s	WIINESS.	NIV.
Signature:	2 / / /	Signature:	The last
	Signed by "the workshop" (with chop)	er e	Signed by appointed Surveyor
lame:	SMRT Automotive Services Pte Ltd	Name:	LKK Auto Consultants Pte Ltd
IRIC:	1990042805	NRIC:	199607198R
Address	SMRT Buses Ltd	Address:	51 Ubi Avenue 1
			#01-25 Paya Ubi Ind, Park S(40893
Internation	6 Ang Mo Kio Street 62	Matter	
Vationality	Singapore 569140	Nationality	
Occupation:	Supore Joyrdo	Occupation:	



Customer Code: 3000066

SMRT BUSES LTD

Block Unit STREET 62 6 ANG MO KIO SINGAPORE 569140



SMRT Automotive Services Pte Ltd 251 North Bridge Road Singapore 179102 Tel: 65 63311000 Fax: 65 63340247

Tax Invoice

GST Reg No. : MR-8500001-7 CRN : 1990042802 Invoice No. : IV191000469 Date : 25.10.2019 Vehicle No. : SMB45G

Your Ref No. : BUS/07/18/1020

Our Ref No. : 24097371 Terms : 30 Days

Description	Qty	Unit Cost	Add	/ (Discount) Amount			Amount	
			9					
Labour								
TO REPAIR RH PORTION	1.00	\$1325.00	0.00	S	0.00	\$	1325.00	
Others								
PROVIDE LABOUR AND MATERIAL TO PUTTY AND RESPRAY ABOVE REPAIR ITEMS	1.00	\$ 800.00	0.00	\$	0.00	\$	800.00	
			GRAN	ND TOTA	L	ş	2,125.00	

Remark :

Make/Model : MBOC500 Accident Date : 25.07.2018

N.B. Payment by cheque should be crossed and made payable to 'SMRT Automotive Services Pte Ltd'. No receipt will be issued unless requested.

Authorised Signature

for SMRT Automotive Services Pte Ltd

Enquire Transaction History

Transaction History Details

Log Date/Time:

26 Jul 2018 / 09:12:48

Asset Type:

Vehicle

Transaction Amount:

\$7,49

Asset ID:

PC418Z

Transaction Type:

18.32 Insurance Enquiry (GIRO Payment) Channel:

User ID:

ESASBAHO - BALQISH BINTE ABDUL

External Agency

HALIL

Business Transaction Reference No.:

20180726091248299487

Search Date / Time:

25 Jul 2018 08:10:00

Insurance Company:

INDIA INT'L INS PTE LTD

Information displayed is correct as at the log date and time.

Enquire Related Logs

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