

Vic (LKKAUTO)

From: Audrey Woo (Auto Svcs/Ext Biz Svcs/Claims & IA/Buses) <audrey@smrt.com.sg>
Sent: Thursday, 6 December, 2018 4:09 PM
To: Admin A; Vivian Lau (LKKAUTO); Bevan Lim (LKK Auto)
Cc: SG AXA Insurance SM Changi Travel Services Pte Ltd; kianchuan.chan (kianchuan.chan@axa.com.sg)
Subject: LOD to AXA PC330S - BUS/08/18/1002/AW SG1034J - DOA 1 Aug 2018 Jalan Kayu

Importance: High

SMRT Ref : BUS/08/18/1002/AW - SG1034J
AXA Ref : PC330S

Dear AXA c/o LKK,

We claim on behalf of SMRT BUSES LTD, owner of the vehicle registration number SG1034J. Your client's negligent driving has caused the above accident. As a result, my client has suffered the following losses,

Cost of Repair	\$ 2,399.65
Loss of Use (0.5 Day x \$350, 18 metres Bendy Bus)	\$ 175.00
LTA search fee	\$ 7.00
Total	\$ 2,581.65

We enclose the following documents,

- Repair Invoice
- LTA Search
- GIA report
- Survey Report and Bus Photos to be furnished by AXA's own appointed surveyor LKK.

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.

Audrey Woo | DID : 6556 3521 | FAX : 6368 7421 | Email : audrey@smrt.com.sg | Claims
Department | SMRT BUSES LTD | 6 Ang Mo Kio Street 62 Singapore 569140



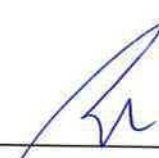
AUTHORIZATION TO ACT

I, **SMRT BUSES LTD** (the third party claimant") of **6 ANG MO KIO STREET 62 SINGAPORE 569140** (address), owner of **SG 1034J** (vehicle no.) hereby authorize **SMRT AUTOMOTIVE SERVICES PTE LTD** ("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 **SG 1034J** that was damaged pursuant to the accident which occurred on **01/08/2018** (date) along **JALAN KAYU** (location) involving vehicle no/s **PC 330S** ("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 21 (day) of 10 (month) 2020 (year)



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



Signed by "the workshop"
(with chop)



*** This Discharge Voucher applies only to the claimant's claim or his property damage and will not affect his personal injuries claim and/or uninsured losses claim in a later date. Further, the settlement terms herein should not be used as an evidence to prejudice to the claimant's personal injuries claim and/or other uninsured losses claim arising of the subject matter in this action.

AXA THIRD PARTY DIRECT SETTLEMENT

Vehicle No:	PC 330S	(Insd veh)	Model: MERCEDES BENZ CITARO O530 - 6374cc
	SG 1034J	(TP veh)	
Date of Accident/ Time:	01/08/2018 / 09:30		

Repair Estimate	: \$	2,901.83	
Final Repair Cost	: \$	2,399.65	
Loss of Use	: \$	125.00	0.5 days at \$ 250 per day
Rental (if any)	: \$	-	days at \$ per day
LTA / GIA Search Fee	: \$	7.00	
Others:	: \$	-	
	: \$		
Final Settlement Sum	: \$	2,531.65	
Payee Name : SMRT BUSES LTD			
Is Third Party Workshop GIA Registered? [x] YES [] NO (Kindly indicate below)			
A)	For Non GIA Registered Workshop:		Agreed Liability _____ (%)
B)	For GIA Registered Workshop:		BOLA Applicable: Yes/ No BOLA Scenario No: <u>NIL</u>
	BOLA Liability: <u>100</u> (%)		Assessed Liability (*): _____ (%)
* Assessed Liability to be filled only for chain collisions and for cases where BOLA does not apply.			
Remarks:			

NOTE:

1. PLEASE EXPRESSLY RESERVE YOUR CLIENT'S RIGHTS IF SO REQUIRED IN THIS SETTLEMENT DOCUMENT.
2. THIS SETTLEMENT IS ON A WITHOUT PREJUDICE BASIS AND SHOULD NOT CONSTRUED AS AN ADMISSION OF LIABILITY ON AXA AND THEIR CLIENT/TORTFEASOR IN ANY MANNER WHATSOEVER.
3. AXA RESERVES THEIR RIGHTS UNDER THE POLICY TERMS & CONDITIONS AS WELL AS THEIR RIGHTS IN LAW.

Only applicable to rental claim - All document are to be submitted with this settlement confirmation. In the event, rental agreement / invoices are **not received within 7 days** of this signed confirmation, we will automatically revert to loss of use claim per the NIMA rates.

We/I confirmed that this is a **full and final settlement** that we and or our client have/had/has against you (AXA and their policyholder/authorised driver/tortfeasor) for any and all losses (past/present/future) arising from this accident.

We confirmed that we have the authority of our client to act for and on their behalf in this accident.

  Signature of workshop representative / Workshop stamp Name of Representative: Date:	 Signature of Witness / Workshop stamp (if applicable) Name of Witness: <u>Patrick Tan</u> Date: <u>21/10/2020</u>
  Signature of AXA's surveyor/representative: Name of AXA's surveyor /Representative: Date: <u>23/10/2020</u>	



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 : 199004280Z
Invoice No. : IV181100440
Date : 23.11.2018
Vehicle No. : SG1034J
Your Ref No. : BUS/08/18/1002
Our Ref No. : 24097390
Terms : 30 Days

Description	Qty	Unit Cost	Add %	(Discount) Amount	Amount
Parts					
MIRROR, VIEW:FRONT RH,AUTO,MB CITARO O530	1.00	\$2371.83	(10.00)	\$ 237.18	\$ 2134.65
Sub-Total					\$ 2134.65
Labour					
TO REMOVE & INSTALL ALL ABOVE ITEMS AND REPAIR OTHERS DAMAGED AFFECTED AREAS.	1.00	\$ 265.00	0.00	\$ 0.00	\$ 265.00
GRAND TOTAL					\$ 2,399.65

Remark :

Make/Model : MB CITARO O530
Accident Date : 01.08.2018

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:	02 Aug 2018 / 16:15:49		
Asset Type:	Vehicle	Transaction Amount:	\$7.49
Asset ID:	PC330S		
Transaction Type:	18.32 Insurance Enquiry (GIRO Payment)	Channel:	External Agency
User ID:	ESASBAHO - BALQISH BINTE ABDUL HALIL	Business Transaction Reference No.:	20180802161549950804

Search Date / Time: 01 Aug 2018 09:30:00

Insurance Company: AXA INSURANCE PTE LTD

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

[Enquire Related Logs](#)

[Back to List](#)

Type text here



Re:RE: Re:CLAIM STATUS-reminder 2

Type
🔗 Question

Message
please proceed to srttle at best.

Reply