

RE: ACCIDENT INVOLVING SG 5743U AND SLR 4466B ON 20/10/2018 Our Ref : BUS/10/18/1034

Tan Wei Teck (Auto Svcs/Claims & IA/Claims & IA/Buses) <TanWeiTeck@smrt.com.sg>

Wed 4/22/2020 3:47 PM

To: Asher Sng (LKKAuto) <AsherSng@lkkauto.com>

Cc: Karen Chan Siau Chin (Auto Svcs/Claims & IA/Claims & IA/Buses) <ChanSiauChin@smrt.com.sg>

 1 attachments (861 KB)

Repair Invoice, GIA Report & LTA Search Fee .pdf;

WITHOUT PREJUDICE

Dear Asher,

We claim on behalf of SMRT Buses Ltd, owner of the vehicle registration number SG5743U. Your client's negligent driving has caused the above accident. As a result, my client has suffered the following losses,

Cost of repair	\$ 7,336.70
Loss of use (6 days @ \$275.00/day)	\$ 1,650.00
LTA search fee	\$ 7.00
Total	\$ 8,993.70

We enclose the following documents,

1. Repair Invoice
2. GIA report
3. LTA 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.

Regards,

Patrick Tan

Claims and Insurance Agency

Direct line +65 6556 3522 | tanweiteck@smrt.com.sg

6 Ang Mo Kio Street 62

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. : IV190700520
Date : 25.07.2019
Vehicle No. : SG5743U
Your Ref No. : BUS/10/18/1034
Our Ref No. : 24098457
Terms : 30 Days

Customer Code: 3000066

SMRT BUSES LTD

Block Unit
STREET 62
6 ANG MO KIO
SINGAPORE 569140



Description	Qty	Unit Cost	Add %	/ (Discount) Amount	Amount
Parts					
LAMP, INDICATOR: LED (MAN BUS)	1.00	\$1274.10	10.00	\$ 127.41	\$ 1146.69
LAMP, STOP: LED (MAN BUS)	1.00	\$1141.70	10.00	\$ 114.17	\$ 1027.53
PANEL, SIDE: L11, FOR MAN A22 BUS	1.00	\$1092.50	10.00	\$ 109.25	\$ 983.25
PANEL, FRAME SIDE: L11, FOR MAN A22 BUS	1.00	\$1610.00	10.00	\$ 161.00	\$ 1449.00
COVER: REAR TAIL LAMP, LH, FOR MAN A22 BUS	1.00	\$ 974.70	10.00	\$ 97.47	\$ 877.23
Sub-Total					\$ 5483.70
Labour					
TO REMOVE & INSTALL ALL ABOVE ITEMS AND REPAIR OTHERS DAMAGED AFFECTED AREAS.	1.00	\$1325.00	0.00	\$ 0.00	\$ 1325.00
Others					
PROVIDE LABOUR AND MATERIAL TO PUTTY AND RESPRAY ABOVE REPAIR ITEMS	1.00	\$ 528.00	0.00	\$ 0.00	\$ 528.00
GRAND TOTAL					\$ 7,336.70

Remark :

Make/Model : MAN A95
Accident Date : 19.10.2018

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:	22 Oct 2018 / 10:57:43		
Asset Type:	Vehicle	Transaction Amount:	\$7.49
Asset ID:	SLR4466B		
Transaction Type:	18.32 Insurance Enquiry (GIRO Payment)	Channel:	External Agency
User ID:	ESASBAHO - BALQISH BINTE ABDUL HALIL	Business Transaction Reference No.:	20181022105743362076

Search Date / Time: 20 Oct 2018 12:30:00

Insurance Company: EQ INSURANCE COMPANY LTD

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

[Enquire Related Logs](#)

[Back to List](#)