

LOD to EQ Insurance - SMRT Ref : BUS/10/18/7009/AW - Accident involving SMB268E and SLP1947K on 9 Oct 2018 along Woodlands Centre Road

Audrey Woo (Auto Svcs/Claims & IA/Claims & IA/Buses) <audrey@smrt.com.sg>

Mon 29/7/2019 11:50 AM

To: EQI PRS <EQIPRS@eqinsurance.com.sg>

Cc: Chong Fei Yuan (Auto Svcs/Claims & IA/Claims & IA) <FeiYuan@smrt.com.sg>; Balqish Binte Abdul Halil (Auto Svcs/Claims & IA/Claims & IA/Buses) <BalqishBAH@smrt.com.sg>

📎 1 attachments (1 MB)

img-729113937-0001.pdf;

SMRT Ref : BUS/10/18/7009/AW

EQ Ref : SLP1947K

Dear Sir/Mdm,

We claim on behalf of SMRT BUSES LTD, owner of the vehicle registration number SMB268E. Your client's negligent driving has caused the above accident. As a result, my client has suffered the following losses,

Cost of Repair	\$1,241.00
Loss of Use (\$ 275 x 2 Days)	\$ 550.00
LTA Search Fee	\$ 7.00
Total	\$ 1,798.00

We enclose the following documents,

- Repair Invoice
- GIA Report
- Police Report
- LTA Search
- Survey Report and Bus Photos to be furnished by EQ's appointed surveyor Naz.

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 : 6481 9221 | Email : audrey@smrt.com.sg | Claims Department | 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

Customer Code: 3000066

SMRT BUSES LTD

Block Unit
STREET 62
6 ANG MO KIO
SINGAPORE 569140



Tax Invoice

GST Reg No. : MR-8500001-7
CRN : 199004280Z
Invoice No. : IV190700522
Date : 25.07.2019
Vehicle No. : SMB268E
Your Ref No. : BUS/10/18/7009
Our Ref No. : 24098503
Terms : 30 Days

Description	Qty	Unit Cost	Add %	/ (Discount) Amount	Amount
Parts					
PANEL, SIDE:R3, FOR MAN A22 BUS	1.00	\$ 266.00	100.00	\$ 266.00	\$ 0.00
COVER, HEADLAMP:FRT, RH, FOR MAN A22 BUS	1.00	\$ 974.70	100.00	\$ 974.70	\$ 0.00
Sub-Total					\$ 0.00
Labour					
TO REMOVE & INSTALL ALL ABOVE ITEMS AND REPAIR OTHERS DAMAGED AFFECTED AREAS.	1.00	\$ 795.00	0.00	\$ 0.00	\$ 795.00
Others					
PROVIDE LABOUR AND MATERIAL TO PUTTY AND RESPRAY ABOVE REPAIR ITEMS	1.00	\$ 446.00	0.00	\$ 0.00	\$ 446.00
GRAND TOTAL					\$ 1,241.00

Remark :

Make/Model : MAN A22
Accident Date : 09.10.2018

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: 10 Oct 2018 / 14:57:54

Asset Type: Vehicle

Transaction Amount: \$7.49

Asset ID: SLP1947K

Transaction Type: 18.32 Insurance Enquiry (GIRO Payment)

Channel: External Agency

User ID: ESASBAH0 - BALQISH BINTE ABDUL HALIL

Business Transaction
Reference No.: 20181010145754645080

Search Date / Time: 09 Oct 2018 09:53:00

Insurance Company: EQ INSURANCE COMPANY LTD

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

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