

From: [Selena Tan Lee See \(Auto Svcs/Claims & IA/Claims & IA/Taxis\)](#)
To: [Loh, Chee-Heng](#)
Subject: [EXTERNAL] Accident involving PUB vehicle YN5532D & GBE9669L on 19.11.2018 along AYE
Date: Tuesday, 29 October 2019 2:22:06 PM
Attachments: [image002.png](#)
[Scan Docx. frm Claims WBUS Office.msg](#)

This message is from an external sender; be cautious with links and attachments.

Your Ref: TBA

Our Ref: CCC/11/18/0007/ST

Dear Chee Heng

We refer to the above matter and wish to quantify our claim as follows:

Cost of Repair	\$7,490.00
Loss of Use (@ \$100.00 per day)	\$ 800.00
LTA search fee	\$7.49
Total	\$8,297.49

Please find in attachment supporting documents and CCTV footage for your urgent attention.

Kindly let us have your offer asap.

Thank you

Regards

Selena Tan

Claims and Insurance Agency
Direct line +65 6866 2653 | Direct fax +65 6368 7421
60 Woodlands Industrial Park E4
Singapore 757705





SMRT Automotive Services Pte. Ltd.
2 Tanjong Katong Road, #08-01, Tower 3
Paya Lebar Quarter, Singapore 437161
Tel: 65 6331 1000, Fax: 65 6908 3592

Bill To:

Public Utilities Board
C/O SMRT AUTOMOTIVE SERVICES PTE LTD
60, WOODLANDS INDUSTRIAL PARK E4
Singapore 757705
Attn: Ms. Selena Tan Lee See

Tax Invoice

GST Reg No : MR-8500001-7
CRN : 199004280Z
Invoice No : 19-23000000418
Date : 21.10.2019
Account No : 3000460
Reference : PUB YN5532D
Payment Terms : 030 Days

(For enquiries, Please email janicelim@smrt.com.sg)

Description	Amount SGD
PUB YN5532D	
ACCIDENT REPAIR (LUMP SUM) - YN5532D	7,000.00

	7,000.00
ADD GST 7%	490.00

	7,490.00
	=====
Non-GST Amount (\$ 0.00)	
Singapore Dollar: SEVEN THOUSAND FOUR HUNDRED NINETY ONLY	

Payment Instructions :

By Cheque: Crossed and made payable to "SMRT Automotive Services Pte. Ltd." with invoice number indicated on the reverse side. No receipt will be issued unless requested.

By Bank Transfer:

Account Name: SMRT Automotive Services Pte. Ltd.
Bank Name: DBS Bank Ltd.
Account Number: 018-008617-4
Swift Code: DBSSSGSG

This computer-generated invoice requires no signature.

11/29/2018

Vehicle With

Enquire Transaction History

Transaction History Details

Log Date/Time:	29 Nov 2018 / 15:23:51		
Asset Type:	Vehicle	Transaction Amount:	\$7.49
Asset ID:	GBE9669L		
Transaction Type:	18.32 Insurance Enquiry (GIRO Payment)	Channel:	External Agency
User ID:	ESASBAH0 - BALQISH BINTE ABDUL HALIL	Business Transaction Reference No.:	20181129152351838422

Search Date / Time: 19 Nov 2018 15:40:00
Insurance Company: AIG ASIA PACIFIC INSURANCE PTE. LTD.
Information displayed is correct as at the log date and time.

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