

Vic (LKKAUTO)

From: Admin-D (LKKAUTO)
Sent: Friday, 26 April, 2019 9:06 AM
To: 'Motor Claim - III'; Vic (LKKAUTO)
Cc: 'Zuhaidah Samsuri'; 'Stanley Lai'; assignments; Admin A; CS A Team
Subject: FW: LOD - ACCIDENT INVOLVING SMB227Z AND SHA1161L ON 10/03/2019 ALONG BENCOOLEN ST
Attachments: SMB227Z.PDF; img-425182120-0001.pdf

Dear Sir/Mdm,

Thank you for the email.

Dear Vic,

Kindly assist

FYNA Our Ref : CC4/III19004641/Jhb3

Best Regards,

G.Nivitha | Admin

LKK Auto Consultants Pte Ltd

Phone: 6841-1972 | email: assignments@lkkauto.com | fax: 6256-4315
Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

From: Motor Claim - III [mailto:motorclaim@iii.com.sg]
Sent: Friday, 26 April 2019 9:01 AM
To: 'sur@lkkauto.com' <sur@lkkauto.com>; Admin-D (LKKAUTO) <admin-d@lkkauto.com>
Cc: Zuhaidah Samsuri <aida@iii.com.sg>; Stanley Lai <stanley.lai@iii.com.sg>; Eileen Bay Yee Ling (Auto Svcs/Ext Biz Svcs/Claims & IA/Taxis/Claims) <eileenbay@smrt.com.sg>
Subject: FW: LOD - ACCIDENT INVOLVING SMB227Z AND SHA1161L ON 10/03/2019 ALONG BENCOOLEN ST

Dear LKK,

LOD from SMRT. Kindly assist with direct settlement.

Best Regards,
Gabriel Wee



64 Cecil Street; #05 - IOB Building
Singapore 049711
Tel: 6347 6100, Ext – 248

From: Eileen Bay Yee Ling (Auto Svcs/Claims & IA/Claims & IA/Buses) [<mailto:eileenbay@smrt.com.sg>]
Sent: 25 April, 2019 6:30 PM
To: Motor Claim - III <motorclaim@iii.com.sg>
Cc: Audrey Woo (Auto Svcs/Claims & IA/Claims & IA/Buses) <audrey@smrt.com.sg>; Chong Fei Yuan (Auto Svcs/Claims & IA/Claims & IA) <FeiYuan@smrt.com.sg>
Subject: LOD - ACCIDENT INVOLVING SMB227Z AND SHA1161L ON 10/03/2019 ALONG BENCOOLEN ST

SMRT Ref: **BUS/03/19/1028/AW**
SMRT OIC: **Audrey Woo**

Dear Sir / Madam,

We claim on behalf of **SMRT BUSES LTD.** owner of the vehicle Reg. No.: **SMB227Z.**
Your driver's negligent driving has caused the above accident. As a result, my client has suffered the following losses:-

Cost of Repair	\$16,700.00
Loss of Use	\$1,100.00 (4 days x \$275.00)
Total	\$17,800.00

We enclose the following documents:

- 1) Repair Invoice
- 2) SAS report

We look forward to your confirmation to settle our claims within 15 days from the date of this email.
Kindly note to issue payment in favour to **SMRT BUSES LTD.**

* Please direct all correspondences to our officer in charge Ms Audrey.

Thanks and regards,

Eileen Bay

On behalf of Audrey Woo

OIC DID: 65563521 | Email: audrey@smrt.com.sg
6 Ang Mo Kio Street 62
Singapore 569140



Kindly note that by submitting this claim to us, you are deemed to have agreed to us collecting, using, disclosing and processing your personal data, sharing your personal data with our service providers (located both inside and outside Singapore) and/or with other insurers in the general insurance industry, including the General Insurance Association of Singapore. This enables us to ensure proper processing, handling and/or dealing with your claim, which includes investigating the said claim, and complying with applicable laws. If you do not agree to the same, kindly let us know immediately.

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