
From: Foo Chit Yan (Auto Svcs/Claims & IA/Claims & IA/Buses) [mailto:FooChitYan@smrt.com.sg]
Sent: Monday, 13 July 2020 11:00 AM
To: Cecilia Chong (LKK Auto)
Cc: Admin A; Tan Wei Teck (Auto Svcs/Claims & IA/Claims & IA/Buses); Karen Chan Siau Chin (Auto Svcs/Claims & IA/Claims & IA/Buses)
Subject: OUR REF: BUS/04/19/7002; YOUR REF: XB6260G; ACCIDENT INVOLVING SG6073M & XB6260G ON 03.04.19 ALONG WOODLANDS LINK BUS STOP

Without Prejudice

Dear Cecilia,

We claim on behalf of SMRT Buses Ltd, owner of the vehicle registration number SG6073M. Your client's negligent driving has caused the above accident. As a result, my client has suffered the following losses:

Cost of repair: \$5,329.51
Loss of Use: \$1,400.00 (\$350.00 x 4 days)
LTA search fee: \$7.00

Total: \$6,736.51

We enclosed a copy of the following documents for your kind attention.

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.

Kind Regards,

Jimmy Foo
Claims and Insurance Agency
Direct line +65 6556 3521 | ChitYan@smrt.com.sg
6 Ang Mo Kio Street 62
Singapore 569140



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. : IV190500238
Date : 14.05.2019
Vehicle No. : SG6073M
Your Ref No. : BUS/04/19/7002
Our Ref No. : 24100920
Terms : 30 Days

Description	Qty	Unit Cost	Add %	/ (Discount) Amount	Amount
Parts					
DRIVER WINDOW	1.00	\$1579.00	(10.00)	\$ 157.90	\$ 1421.10
ACTIVATOR:1000ML PER CAN	1.00	\$ 80.00	0.00	\$ 0.00	\$ 80.00
ADHESIVE:DIRECT GLAZING	6.00	\$ 37.00	0.00	\$ 0.00	\$ 222.00
PRIMER (SIKA 206 G+P)	1.00	\$ 80.00	0.00	\$ 0.00	\$ 80.00
MIRROR, VIEW: FRONT, RH, FOR MAN	1.00	\$1244.90	10.00	\$ 124.49	\$ 1120.41
STICKER SG LOVE	1.00	\$ 200.00	0.00	\$ 0.00	\$ 200.00
Sub-Total					\$ 3123.51
Labour					
TO REMOVE & INSTALL ALL ABOVE ITEMS AND REPAIR OTHERS DAMAGED AFFECTED AREAS.	1.00	\$1590.00	0.00	\$ 0.00	\$ 1590.00
Others					
PROVIDE LABOUR AND MATERIAL TO PUTTY AND RESPRAY ABOVE REPAIR ITEMS	1.00	\$ 616.00	(0.00)	\$ 0.00	\$ 616.00
GRAND TOTAL					\$ 5,329.51

Remark :

Make/Model : MAN A95
Accident Date : 03.04.2019

N.B. Payment by cheque should be crossed and made payable to 'SMRT Automotive Services Pte Ltd'.
No receipt will be issued unless requested.

Authorized Signature
for SMRT Automotive Services Pte Ltd

Enquire Transaction History

Transaction History Details

Log Date/Time:	04 Apr 2019 / 15:33:57		
Asset Type:	Vehicle	Transaction Amount:	\$7.49
Asset ID:	XB6260G		
Transaction Type:	18.32 Insurance Enquiry (GIRO Payment)	Channel:	External Agency
User ID:	ESASBAH0 - BALQISH BINTE ABDUL HALIL	Business Transaction Reference No.:	20190404153357794380

Search Date / Time: 03 Apr 2019 08:35:00
Insurance Company: CHINA TAIPING INSURANCE (SINGAPORE) PTE LTD
Information displayed is correct as at the log date and time.

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