

Asher Sng (LKKAuto)

From: Mei Kwan (LKKAuto)
Sent: Monday, 2 September 2019 7:03 PM
To: Audrey Woo (Auto Svcs/Claims & IA/Claims & IA/Buses); Asher Sng (LKKAuto)
Cc: Chong Fei Yuan (Auto Svcs/Claims & IA/Claims & IA); Balqish Binte Abdul Halil (Auto Svcs/Claims & IA/Claims & IA/Buses); Admin A; CS A Team
Subject: RE: LOD to China Taiping - SMRT BUS/05/19/7033/AW - Accident involving Bus SG5808S and and XD9274L on 27 May 2019 along Woodlands Road Bus Stop no. 44069 *** LKK REF : CC3/CTI19010165/Jea3
Attachments: img-830172242-0001.pdf
Categories: PROCESSING

SMRT Ref : BUS/05/19/7033/AW

China Taiping Ref : XD9274L

Dear Sir/Mdm,

We claim on behalf of SMRT BUSES LTD, owner of the vehicle registration number SG5808S. Your client's negligent driving has caused the above accident. As a result, my client has suffered the following losses,

Cost of Repair	\$ 11,227.10
Loss of Use (\$350 x 9 Days)	\$ 3,150.00
LTA Search Fee	\$ 7.00
Total	\$ 14,384.10

We enclose the following documents,

- Repair Invoice
- GIA Report
- LTA Search
- Survey Report and Bus Photos to be furnished by LKK.

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



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. : IV190800390
Date : 23.08.2019
Vehicle No. : SG5808S
Your Ref No. : BUS/05/19/7033
Our Ref No. : 24101882
Terms : 30 Days

Description	Qty	Unit Cost	Add %	/ (Discount) Amount	Amount
Parts					
SIDE PANEL R8	1.00	\$ 537.50	(10.00)	\$ 53.75	\$ 483.75
WHEELARCH TRIM	1.00	\$ 250.00	(10.00)	\$ 25.00	\$ 225.00
SIDE GLASS R11	1.00	\$ 425.00	(10.00)	\$ 42.50	\$ 382.50
SIDE GLASS R12	1.00	\$ 641.00	(10.00)	\$ 64.10	\$ 576.90
WINDOW CAPPING L2780	1.00	\$ 550.00	(10.00)	\$ 55.00	\$ 495.00
WINDOW CAPPING 995MM	1.00	\$ 486.00	(10.00)	\$ 48.60	\$ 437.40
STICKER SG LOVE	1.00	\$ 200.00	0.00	\$ 0.00	\$ 200.00
ACTIVATOR:1000ML PER CAN	1.00	\$ 80.00	0.00	\$ 0.00	\$ 80.00
ADHESIVE:DIRECT GLAZING	12.00	\$ 37.00	0.00	\$ 0.00	\$ 444.00
PRIMER (SIKA 206 G+P)	1.00	\$ 80.00	0.00	\$ 0.00	\$ 80.00
TYRE RIM	1.00	\$2560.06	(10.00)	\$ 256.01	\$ 2304.05
TYRE	1.00	\$1325.00	(10.00)	\$ 132.50	\$ 1192.50
Sub-Total					\$ 6901.10
Labour					
TO REMOVE & INSTALL ALL ABOVE ITEMS AND REPAIR OTHERS DAMAGED AFFECTED AREAS.	1.00	\$3710.00	0.00	\$ 0.00	\$ 3710.00
Others					
PROVIDE LABOUR AND MATERIAL TO PUTTY AND RESPRAY ABOVE REPAIR ITEMS	1.00	\$ 616.00	0.00	\$ 0.00	\$ 616.00
GRAND TOTAL					\$ 11,227.10

Remark :

Make/Model : MAN A95
Accident Date : 27.05.2019

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



Authorised Signature
for SMRT Automotive Services Pte Ltd

Enquire Transaction History

Transaction History Details

* Log Date/Time:	28 May 2019 / 16:34:43		
Asset Type:	Vehicle	Transaction Amount:	\$7.49
Asset ID:	XD9274L		
Transaction Type:	18.32 Insurance Enquiry (GIRO Payment)	Channel:	External Agency
User ID:	ESASBAHO - BALQISH BINTE ABDUL HALIL	Business Transaction Reference No.:	20190528163443198420

Search Date / Time: 27 May 2019 11:37:00

Insurance Company: CHINA TAIPING INSURANCE (SINGAPORE) PTE LTD

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

[Enquire Related Logs](#)

[Back to List](#)