

**OUR REF: BUS/06/19/1011; YOUR REF: CC3/CTI19010501/Jeb3; ACCIDENT INVOLVING SMB1523L & GBB208J ON 05.06.19 ALONG SEMBAWANG ROAD**

Foo Chit Yan (Auto Svcs/Claims & IA/Claims & IA/Buses) <FooChitYan@smrt.com.sg>

Mon 6/29/2020 3:23 PM

To: Asher Sng (LKKAuto) <AsherSng@lkkauto.com>

 1 attachments (1 MB)

Letter of Demand.pdf;

**Without Prejudice**

Dear Asher,

We refer to our email dated 10.07.19.

We claim on behalf of SMRT Buses Ltd, owner of the vehicle registration number SMB1523L. Your client's negligent driving has caused the above accident. As a result, my client has suffered the following losses:

Cost of repair: \$435.00

Loss of Use: \$275.00 (\$275.00 x 1 day)

LTA search fee: \$7.00

Total: \$717.00

Kindly let us have your offer

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](mailto:ChitYan@smrt.com.sg)

6 Ang Mo Kio Street 62

Singapore 569140



## **AUTHORIZATION TO ACT**

I, **SMRT BUSES LTD** (the third party claimant") of **6 ANG MO KIO STREET 62 SINGAPORE 569140** (address), owner of **SMB 1523L** (vehicle no.) hereby authorize **SMRT AUTOMOTIVE SERVICES PTE LTD** ("the workshop") to act for me with respect to my claim for repair costs and/or rental and/or loss of use ("claim") for my vehicle no **SMB 1523L** that was damaged pursuant to the accident which occurred on **05/06/2019** (date) along **SEMBAWANG RD (AFTER BS:57059-OPP SEMBAWANG AIR BA** (location) involving vehicle no/s **GBB 208J** ("the accident").

I further authorize the workshop to settle my above mentioned claim in a manner that they deem fit and the workshop is further authorized to receive payment further to settlement of my claim with payment cheque/s being made in favour of **SMRT BUSES LTD**.

I further acknowledge that any settlement the workshop may reach on my behalf is on a without prejudice and without admission of liability basis insofar as the driver/owner/insurers of the other vehicle/s is concerned.

Dated this 26 (day) of 10 (month) 2020 (year)



Signed by "the third party claimant"  
(with chop if applicable)



Signed by "the workshop"  
(with chop)

\*\*\* This Discharge Voucher applies only to the claimant's claim or his property damage and will not affect his personal injuries claim and/or uninsured losses claim in a later date. Further, the settlement terms herein should not be used as an evidence to prejudice to the claimant's personal injuries claim and/or other uninsured losses claim arising of the subject matter in this action.

MOTOR CLAIMS DISCHARGE VOUCHER

Policy No :

Claim No : SNM19D202411C02/4

Claimant : SMRT BUSES LTD

Amount : S\$692.00

DOLLARS SIX HUNDRED AND NINETY TWO ONLY.

I/We agree to accept the above mentioned amount to be paid to me/us in full & final settlement of all claims, costs & disbursements for injuries / damages sustained by me/us through an accident involving

Claimant Vehicle No. : SMB 1523L

Insured Vehicle No. : GBB 208J

Date of Loss : 05/06/2019

Place of Accident : SEMBAWANG RD (AFTER BS:57059-OPP SEMBAWANG AIR BA

IN CONSIDERATION of the payment made to me/us of the aforementioned sum by CHINA TAIPING INSURANCE (SINGAPORE) PTE. LTD., I/We agree absolutely to discharge CHINA TAIPING INSURANCE (SINGAPORE) PTE. LTD. and/or

Insured Name : JIN GLOBAL PTE LTD

Driver Name : JHANG JEONGHYO

from all claims, present or future in respect of all loss, injury or damage sustained by me/us arising out of the said accident.

I acknowledge that this payment is made without admission of liability on the part of CHINA TAIPING INSURANCE (SINGAPORE) PTE. LTD.

(1) General Damages	S\$	
(2) Cost of Repair/ <del>Excess</del>	S\$	435.00
(3) Loss of Use/ <del>Rental/Earning</del>	S\$	250.00
(4) GIA/Police Reports/ Investigation Results/Search Fees	S\$	7.00
(5) Medical Reports/Expenses	S\$	
(6) Survey Fees/Towing Fee/Disbursement	S\$	
(7) Cost including Disbursement	S\$	
TOTAL . . . . .	S\$	692.00

Claimant Name : SMRT BUSES LTD

NRIC No : 198202292D

Signature :



Date :

22/10/20

**Tax Invoice**

 GST Reg No. : MR-8500001-7  
 CRN : 199004280Z  
 Invoice No. : IV190700007  
 Date : 02.07.2019  
 Vehicle No. : SMB1523L  
 Your Ref No. : BUS/06/19/1011  
 Our Ref No. : 24101942  
 Terms : 30 Days


Customer Code: 3000066

SMRT BUSES LTD

 Block Unit  
 STREET 62  
 6 ANG MO KIO  
 SINGAPORE 569140

Description	Qty	Unit Cost	Add %	/ (Discount) Amount	Amount
Parts					
BUMPER, FRONT:CENTRE, FOR MAN A22 BUS	1.00	\$1868.80	100.00	\$1868.80	\$ 0.00
				Sub-Total	\$ 0.00
Labour					
TO REMOVE & INSTALL ALL ABOVE ITEMS AND REPAIR OTHERS DAMAGED AFFECTED AREAS.	1.00	\$ 265.00	0.00	\$ 0.00	\$ 265.00
Others					
PROVIDE LABOUR AND MATERIAL TO PUTTY AND RESPRAY ABOVE REPAIR ITEMS	1.00	\$ 170.00	0.00	\$ 0.00	\$ 170.00
				GRAND TOTAL	\$ 435.00

Remark :

 Make/Model : MAN A22  
 Accident Date : 05.06.2019

 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:	07 Jun 2019 / 17:22:17		
Asset Type:	Vehicle	Transaction Amount:	\$7.49
Asset ID:	GBB208J		
Transaction Type:	18.32 Insurance Enquiry (GIRO Payment)	Channel:	External Agency
User ID:	ESASBAHO - BALQISH BINTE ABDUL HALIL	Business Transaction Reference No.:	20190607172217480380

Search Date / Time: 05 Jun 2019 18:22:00  
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](#)

**ACCIDENT INVOLVING GBB 208J AND SMB 1523L ON 05/06/2019**

Asher Sng (LKKAUTO) <AsherSng@lkkauto.com>

Wed 9/16/2020 9:53 PM

To: info@jin-global.com <info@jin-global.com>

**Our Ref: CC3/CTI19010501/Jes3**

16 SEPT 2020

**JIN GLOBAL PTE LTD**

Dear Sir/Madam,

**ACCIDENT INVOLVING GBB 208J AND SMB 1523L ON 05/06/2019**

We refer to the above accident where we are acting for China Taiping Insurance (Singapore) Pte Ltd to resolve the claim against you and/or your authorized driver under the Auto Insurance policy taken up with them.

Based on the accident report and accident scenario, liability is down against us. We will therefore proceed to negotiate for an amicable settlement with the Third Party.

Should you however wish to further discuss on the matter prior to our negotiations and settlement, please contact us within 10 days from the date of this letter.

Please call us if you have further queries.

Yours faithfully,

Asher  
Case Handler  
Email: [ashersng@lkkauto.com](mailto:ashersng@lkkauto.com)

c.c. *China Taiping Insurance (Singapore) Pte Ltd  
(Motor Claims Dept)*

*Note: We are on work from home arrangement. All correspondence should be made via email. Submission of claim related documents will be in softcopy. Any inconvenience caused is much regretted.*