

## Vic (LKKAuto)

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**From:** Shu Pei (LKKAuto)  
**Sent:** Tuesday, 13 August, 2019 9:19 AM  
**To:** Tan Wei Teck (Auto Svcs/Claims & IA/Claims & IA/Buses)  
**Cc:** Karen Chan Siau Chin (Auto Svcs/Claims & IA/Claims & IA/Buses; Chong Fei Yuan (Auto Svcs/Claims & IA/Claims & IA; Balqish Binte Abdul Halil (Auto Svcs/Claims & IA/Claims & IA/Buses; Admin A; Vic (LKKAuto)  
**Subject:** FW: LETTER OF DEMAND : ACCIDENT INVOLVING SMB3611C & SMK2206Z ON 16/06/2019 ALONG CHOA CHU KANG ROAD BEFORE B/S 44091 Our Ref : BUS/06/19/5031/PT  
**Attachments:** SAS REPORT.pdf; TAX INVOICE.pdf; LTA SEARCH.pdf

Dear Sir / Madam,

Thank you for your email.

Our respective case handler will look into the matter and revert to you in due course.

Please note that: -

LKK ref	Officer in charge
CC3/AIG19011077/Jhb3	Vic

*To check availability of the case handler, you may contact the undersigned*

Best Regards,

Shu Pei | Admin

LKK Auto Consultants Pte Ltd

Phone: 6366-0055 | email: [shupeil@lkkauto.com](mailto:shupeil@lkkauto.com) | fax: 6741-4108

Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

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**From:** Tan Wei Teck (Auto Svcs/Claims & IA/Claims & IA/Buses) <TanWeiTeck@smrt.com.sg>

**Sent:** Thursday, 8 August 2019 12:20 PM

**To:** Admin A <admin-a@lkkauto.com>

**Cc:** Karen Chan Siau Chin (Auto Svcs/Claims & IA/Claims & IA/Buses) <ChanSiauChin@smrt.com.sg>; Chong Fei Yuan (Auto Svcs/Claims & IA/Claims & IA) <FeiYuan@smrt.com.sg>; Balqish Binte Abdul Halil (Auto Svcs/Claims & IA/Claims & IA/Buses) <BalqishBAH@smrt.com.sg>

**Subject:** LETTER OF DEMAND : ACCIDENT INVOLVING SMB3611C & SMK2206Z ON 16/06/2019 ALONG CHOA CHU KANG ROAD BEFORE B/S 44091 Our Ref : BUS/06/19/5031/PT

WITHOUT PREJUDICE

Dear Sir / Madam

We claim on behalf of **SMRT BUSES LTD**, owner of the vehicle Reg. No : **SMB3611C**

Your driver's negligent driving has caused the above accident. As a result, my client has suffered the following losses :-

Cost of Repair	\$ 2,950.00
Loss of Use (3 DAYS @ \$350.00/DAY)	\$ 1,050.00
Survey Fee	\$ 7.00
Total	\$ 4,007.00

We enclose the followings documents for your perusal and look forward to your confirmation to settle our claims within 15 days from the date of this email.

1. SAS Report
2. Tax Invoice
3. LTA Search

Please issue your payment made in favour of **SMRT BUSES LTD**  
Hope to hear from you soon, thanks.

Regards,

***Patrick Tan***

Claims and Insurance Agency

Direct line +65 6556 3522 | [tanweiteck@smrt.com.sg](mailto:tanweiteck@smrt.com.sg)

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Singapore 569140