

Vic (LKKAuto)

From: MTPRI <MTPRI@smrt.com.sg>
Sent: Tuesday, 1 October, 2019 6:39 PM
To: Admin A; CS A Team
Cc: Chong Fei Yuan (Auto Svcs/Claims & IA/Claims & IA); Balqish Binte Abdul Halil (Auto Svcs/Claims & IA/Claims & IA/Buses); 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/09/19/7004 - ACCIDENT ON 04/09/19 INVOLVING SG5802H AND SDG2121L ALONG WOODLANDS STREET 82-BEF BS:46449 (BLK 875)
Attachments: SAS BUS 09 19 7004.pdf; LTA BUS 09 19 7004.pdf; INV BUS 09 19 7004.pdf

Dear Sirs,

We claim on behalf of SMRT Buses Ltd, owner of the vehicle registration number SG5802H. Your client's negligent driving has caused the above accident. As a result, my client has suffered the following losses,

Cost of Repair	\$1,452.50
Loss of Use	\$700.00 (2 days x \$350.00)
LTA search fee	\$7.00
Total	\$2,159.50

We enclose the following documents,

- 1) 1) Repair Invoice
- 2) 2) GIA report
- 3) 3) LTA search

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.

Thanks & Regards
Hua Yen

Enquire Transaction History

Transaction History Details

Log Date/Time: 05 Sep 2019 / 09:52:36

Asset Type: Vehicle

Transaction Amount: \$7.49

Asset ID: SDG2121L

Transaction Type: 18.32 Insurance Enquiry
(GIRO Payment)

Channel: External Agency

User ID: ESASBAH0 - BALQISH
BINTE ABDUL HALIL

Business Transaction Reference No.: 20190905095235961539

Search Date / Time: 04 Sep 2019 07:25:00

Insurance Company: AIG ASIA PACIFIC INSURANCE PTE. LTD.

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

Enquire Related Logs

OK



SMRT Automotive Services Pte Ltd
251 North Bridge Road Singapore 179102
Tel: 65 63311000 Fax: 65 63340247

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. : IV190900330
Date : 18.09.2019
Vehicle No. : SG5802H
Your Ref No. : BUS/09/19/7004
Our Ref No. : 24103286
Terms : 30 Days

Description	Qty	Unit Cost	Add %	(Discount) Amount	Amount
Parts					
LAMP, REVERSE: REAR, FOR MAN A95 BUS	1.00	\$ 235.00	(10.00)	\$ 23.50	\$ 211.50
COVER, LAMP: REAR, O/S FRP, MAN A22 EURO 6	1.00	\$ 975.00	100.00	\$ 975.00	\$ 0.00
Sub-Total					\$ 211.50
Labour					
TO REMOVE & INSTALL ALL ABOVE ITEMS AND REPAIR OTHERS DAMAGED AFFECTED AREAS.	1.00	\$ 795.00	0.00	\$ 0.00	\$ 795.00
Others					
PROVIDE LABOUR AND MATERIAL TO PUTTY AND RESPRAY ABOVE REPAIR ITEMS	1.00	\$ 446.00	0.00	\$ 0.00	\$ 446.00
GRAND TOTAL					\$ 1,452.50

Remark :

Make/Model : MAN A95
Accident Date : 03.09.2019

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