OUR REF:BUS/09/19/1028 - ACCIDENT ON 09/09/19 INVOLVING SG5869R AND SH8943J ALONG SLIP RD FROM ALEXANDRA RD ONTO AYE (TOWARDS WOODLANDS INTERCHANGE)

Ong Hua Yen (Auto Svcs/Claims & IA/Claims & IA/Buses) <OngHuaYen@smrt.com.sg>

Tue 15/10/2019 6:10 PM

To: Admin A <admin-a@lkkauto.com>; CS A Team <cs-a@lkkauto.com>

Cc: 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>; Tan Wei Teck (Auto Svcs/Claims & IA/Claims & IA/Buses)

<TanWeiTeck@smrt.com.sq>; Karen Chan Siau Chin (Auto Svcs/Claims & IA/Claims & IA/Buses) <ChanSiauChin@smrt.com.sq>

2 attachments (303 KB)

BUS 09 19 1028 INV.pdf; BUS 09 19 1028 GIA.pdf;

Dear Sirs,

We claim on behalf of SMRT Buses Ltd, owner of the vehicle registration number SG5869R. Your client's negligent driving has caused the above accident. As a result, my client has suffered the following losses,

| Cost of Repair | \$1,012.50 | | 2.5 | davav | ¢250.00 | |
|--------------------|-------------------------------|----------|-----|--------|----------|--|
| Loss of Use Total | \$875.00 \$1,887.50 | <u> </u> | 2.5 | uays x | \$350.00 | |

We enclose the following documents,

- 1) 1) Repair Invoice
- 2) 2) GIA report

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