

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

 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
Loss of Use	\$875.00 (2.5 days x \$350.00)
Total	\$1,887.50

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

AUTHORIZATION TO ACT

I, **SMRT BUSES LTD** (the third party claimant") of **6 ANG MO KIO STREET 62 (S)569140** (address), owner of **SG 5869R** (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 **SG 5869R** that was damaged pursuant to the accident which occurred on **09/09/2019** (date) along **AYE (TUAS) ALEXANDRA ENTRANCE** (location) involving vehicle no/s **SH 8943J** ("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 30 (day) of 09 (month) 20 19 (year)

A handwritten signature in blue ink is written over a circular blue stamp. The stamp contains the text "SMRT BUSES LTD" around its perimeter.

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

EXPRESS SETTLEMENT

DISCHARGE VOUCHER III-Direct Settlement (PODS)

India Ref: MCT19090193
Claimant Ref: BUS/09/19/1028 (SG5869R)

**** 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.**

We/I, SMRT Automotive Services Pte Ltd ("the workshop") hereby confirm that we/I have reached an agreement with the appointed Surveyor of India International Insurance Pte Ltd LKK Auto Consultants Pte Ltd (name of Surveyor) with respect to the amount claimed for S\$ 880.00 (Global Sum) (repair cost), S\$ 00.00 (loss of use/rental), S\$ 00.00 (search fee), vehicle no. SG5869R that was damaged pursuant to the accident which occurred on 09/09/2019 (date) at AYE(TUAS) ALEXANDRA ENTRANCE (location) involving vehicle no. SH8943J (insured vehicle). This is pursuant to the inspection conducted on 16/09/2019 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner SMRT BUSES LTD ("the third party claimant") of vehicle no. SG5869R to make the claim as set out in the above paragraph and we/I have full authority to settle the matter on his/her behalf in a manner that we/I deem fit. We/I enclose herein the letter of authority given by "the third party claimant".

We/I further confirm that we/I will indemnify India International Insurance Pte Ltd for all damages, loss and/or expense that they will or have already incurred in the event that "the third party claimant" after the above said agreement lodges a further claim against the former for any loss and expenses suffered pertaining to cost of repairs and/or rental and/or loss of use pursuant to the damage to SG5869R (vehicle no.) as a result of the accident.

We/I confirm that the agreement reached above is in full and final settlement of all claims of "the third party claimant" pursuant to the accident and that further this settlement is reached on a without prejudice and without admission of liability basis.

This agreement is subject to the application of Singapore law and the Singapore Courts have exclusive jurisdiction over any dispute arising out of the same.

We/I authorize you to pay the total amount of S\$ 880.00 to SMRT BUSES LTD.

Dated this 06 day of 10 2020

CLAIMANT:

Signature: _____

Signed by "the workshop" (with chop)

Name: _____

NRIC: _____

Address: _____

Nationality: _____

Occupation: _____

WITNESS:

Signature: _____

Signed by appointed Surveyor

Name: _____

NRIC: _____

Address: _____

Nationality: _____

Occupation: _____

SMRT Buses Ltd
6 Ang Mo Kio Street 62
Singapore 569140

LKK
LKK Auto Consultants Pte Ltd
199607198R
51 Ubi Avenue 1
#01-25 Paya Ubi Ind. Park S(408933)

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. : IV191000057
 Date : 04.10.2019
 Vehicle No. : SG5869R
 Your Ref No. : BUS/09/19/1028
 Our Ref No. : 24103379
 Terms : 30 Days

Description	Qty	Unit Cost	Add %	(Discount) Amount	Amount
Parts					
LAMP, FOG: REAR, FOR MAN A95 BUS	1.00	\$ 245.00	10.00	\$ 24.50	\$ 220.50
COVER, LAMP: REAR, O/S FRP, MAN A22 EURO 6	1.00	\$ 975.00	100.00	\$ 975.00	\$ 0.00
Sub-Total					\$ 220.50
Labour					
TO REMOVE & INSTALL ALL ABOVE ITEMS AND REPAIR OTHERS DAMAGED AFFECTED AREAS.	1.00	\$ 530.00	0.00	\$ 0.00	\$ 530.00
Others					
PROVIDE LABOUR AND MATERIAL TO PUTTY AND RESPRAY ABOVE REPAIR ITEMS	1.00	\$ 262.00	0.00	\$ 0.00	\$ 262.00
GRAND TOTAL					\$ 1,012.50

Remark :

 Make/Model : MAN A95
 Accident Date : 09.09.2019

 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