

Hsiao Tong (LKKAuto)

From: Ong Hua Yen (Auto Svcs/Claims & IA/Claims & IA/Buses)
<OngHuaYen@smrt.com.sg>
Sent: Wednesday, 16 October 2019 10:53 AM
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/09/19/1067 - ACCIDENT ON 23/09/19 INVOLVING SG5788R AND SHA2983A ALONG JUNCTION OF BRAS BASAH RD & NTH BRIDGE RD-AFT BS:04179 (AFT BRAS BASAH STN EXIT A)
Attachments: INV BUS 09 19 1067.pdf; GIA BUS 09 19 1067.pdf

Dear Sirs,

We claim on behalf of SMRT Buses Ltd, owner of the vehicle registration number SG5788R. Your client's negligent driving has caused the above accident. As a result, my client has suffered the following losses,

Cost of Repair	\$884.00
Loss of Use	\$1,575.00 (4.5 days x \$350.00)
Total	\$2,459.00

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

Tax Invoice

GST Reg No. : MR-8500001-7
CRN : 199004280Z
Invoice No. : IV191000043
Date : 04.10.2019
Vehicle No. : SG5788R
Your Ref No. : BUS/09/19/1067
Our Ref No. : 24103536
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					
COVER, HEADLAMP: FRT, LH, FOR MAN A22 BUS	1.00	\$ 974.70	100.00	\$ 974.70	\$ 0.00
Sub-Total					\$ 0.00
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	\$ 354.00	(0.00)	\$ 0.00	\$ 354.00
GRAND TOTAL					\$ 884.00

Remark :

Make/Model : MAN A95
Accident Date : 23.09.2019

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