

Vic (LKKAuto)

From: MTPRI <MTPRI@smrt.com.sg>
Sent: Wednesday, 16 October, 2019 11:12 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/09/19/1061 - ACCIDENT ON 19/09/19 INVOLVING SG1711M AND SMF8659L ALONG JUNCTION OF NORTH BRIDGE RD AND STAMFORD RD (AFT BS:08069-BENCOOLEN STN EXIT B)
Attachments: GIA BUS 09 19 1061.pdf; LTA BUS 09 19 1061.pdf; INV BUS 09 19 1061.pdf

Dear Sirs,

We claim on behalf of SMRT Buses Ltd, owner of the vehicle registration number SG1711M. Your client's negligent driving has caused the above accident. As a result, my client has suffered the following losses,

Cost of Repair	\$1,768.00
Loss of Use	\$1,237.50 (4.5 days x \$275.00)
LTA search fee	\$7.00
Total	\$3,012.50

We enclose the following documents,

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



Customer Code: 3000066

SMRT BUSES LTD

Block Unit
STREET 62
6 ANG MO KIO
SINGAPORE 569140



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

Tax Invoice

GST Reg No. : MR-8500001-7
CRN : 199004280Z
Invoice No. : IV191000042
Date : 04.10.2019
Vehicle No. : SG1711M
Your Ref No. : BUS/09/19/1061
Our Ref No. : 24103550
Terms : 30 Days

Description	Qty	Unit Cost	Add %	(Discount) Amount	Amount
Parts					
PANEL, SIDE: R7, FOR MAN A22 BUS	1.00	\$ 885.50	100.00	\$ 885.50	\$ 0.00
PANEL, SIDE: R8, FOR MAN A22 BUS	1.00	\$ 330.70	100.00	\$ 330.70	\$ 0.00
PANEL, SIDE: R9 WITH FRAME, FOR MAN A22 BUS	1.00	\$ 710.70	100.00	\$ 710.70	\$ 0.00
Sub-Total					\$ 0.00
Labour					
TO REMOVE & INSTALL ALL ABOVE ITEMS AND REPAIR OTHERS DAMAGED AFFECTED AREAS.	1.00	\$1060.00	0.00	\$ 0.00	\$ 1060.00
Others					
PROVIDE LABOUR AND MATERIAL TO PUTTY AND RESPRAY ABOVE REPAIR ITEMS	1.00	\$ 708.00	0.00	\$ 0.00	\$ 708.00
GRAND TOTAL					\$ 1,768.00

Remark :

Make/Model : MAN A22
Accident Date : 19.09.2019

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

Enquire Transaction History

Transaction History Details

Log Date/Time: 24 Sep 2019 / 09:08:03

Asset Type: Vehicle

Transaction Amount: \$7.49

Asset ID: SMF8659L

Transaction Type: 18.32 Insurance Enquiry
(GIRO Payment)

Channel: External Agency

User ID: ESASBAH0 - BALQISH
BINTE ABDUL HALIL

Business Transaction Reference No.: 20190924090803369484

Search Date / Time: 19 Sep 2019 08:45:00

Insurance Company: AIG ASIA PACIFIC INSURANCE PTE. LTD.

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

[Enquire Related Logs](#)

[Back to List](#)