

## Asher Sng (LKKAuto)

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**From:** Foo Chit Yan (Auto Svcs/FM(Mil)&SS/Claims & IA/Claims & IA)  
<FooChitYan@smrt.com.sg>  
**Sent:** Friday, 7 May 2021 3:23 PM  
**To:** Asher Sng (LKKAuto)  
**Cc:** Admin A  
**Subject:** OUR REF:BUS/09/19/5037; YOUR REF: PA8200S; ACCIDENT INVOLVING SMB1594G AND PA8200S ON 14.09.19 ALONG ROAD 1 CHOA CHU KANG AVENUE 5  
**Attachments:** Final Repair Bill.pdf; LTA Search Fee.pdf; SMB1594G - GIA Report.pdf  
**Follow Up Flag:** Follow up  
**Flag Status:** Flagged

### Without Prejudice

Dear Asher,

We claim on behalf of SMRT Buses Ltd, owner of the vehicle registration number SMB1594G. Your client's negligent driving has caused the above accident. As a result, my client has suffered the following losses,

Cost of Repair	\$128,250.00
Loss of Use	\$74,250.00 (\$275.00 x 270 days)
LTA search fee	\$7.00
<b>Total</b>	<b>\$202,507.00</b>

We enclose the following documents,

- 1) 1) Repair Invoice
- 2) 2) GIA report
- 3) 3) LTA Search Fee

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.

Jimmy Foo  
Claims and Insurance Agency  
Direct line +65 6556 3521 | [ChitYan@smrt.com.sg](mailto:ChitYan@smrt.com.sg)  
6 Ang Mo Kio Street 62  
Singapore 569140





SMRT Automotive Services Pte Ltd  
2 Tanjong Katong Road, Tower 3, Paya  
Lebar Quarter, #08-01, Singapore 437161  
Tel: 65 69083530 Fax: 65 69083592

## Tax Invoice

Customer Code: 3000066

SMRT BUSES LTD

Block Unit  
STREET 62  
6 ANG MO KIO  
SINGAPORE 569140

JP



GST Reg No. : MR-8500001-7  
CRN : 199004280Z  
Invoice No. : IV210300523  
Date : 29.03.2021  
Vehicle No. : SMB1594G  
Your Ref No. : BUS/09/19/5037  
Our Ref No. : 24103556  
Terms : 30 Days

Description	Qty	Unit Cost	Add / (Discount) %	Amount
LUMP SUM AMOUNT FOR REPAIR AS PER SURVEYOR'S RECOMMENDATION	1.00			\$ 128,250.00
GRAND TOTAL				\$ 128,250.00

Remark :

Make/Model : MAN A22  
Accident Date : 13.09.2019

### Payment Instructions

- By Cheque: Crossed and made payable to "SMRT Automotive Services Pte Ltd" with invoice no. indicated on the reverse side. No receipt will be issued unless requested.
- By Bank Transfer:
  - Account Name : SMRT Automotive Services Pte Ltd
  - Bank Name : DBS Bank Ltd - SGD
  - Bank Account No.: 018-008617-4
  - Swift Code : DBSSSGSG

*Koo Yew Chung*

Koo Yew Chung (Mar 29, 2021, 17:22 GMT+8)

Authorised Signature  
for SMRT Automotive Services Pte Ltd

## Enquire Transaction History

### Transaction History Details

Log Date/Time: 17 Sep 2019 / 17:11:51

Asset Type: Vehicle

Transaction Amount: \$7.49

Asset ID: PA8200S

Transaction Type: 18.32 Insurance Enquiry  
(GIRO Payment)

Channel: External Agency

User ID: ESASBAH0 - BALQISH  
BINTE ABDUL HALIL

Business Transaction Reference No.: 20190917171151163150

Search Date / Time: 14 Sep 2019 17:33:00

Insurance Company: CHINA TAIPING INSURANCE (SINGAPORE) PTE LTD

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

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