### Vic (LKKAuto)

From:

Ong Hua Yen (Auto Svcs/Claims & IA/Claims & IA/Buses)

<OngHuaYen@smrt.com.sg>

Sent:

Monday, 18 November, 2019 3:04 PM

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/Buses); Karen Chan Siau Chin (Auto Svcs/Claims & IA/Claims & IA/Buses); Karen Chan Siau Chin (Auto Svcs/Claims & IA/Claims &

IA/Buses)

Subject:

OUR REF:BUS/10/19/7023 - ACCIDENT ON 11/10/19 INVOLVING SG5810J AND SMJ8977J ALONG Junction of Woodlands Avenue 3 and Woodlands Avenue 5

before Woodlands Interchange

Attachments:

BUS 10 19 7023 INV.pdf; BUS 10 19 7023 LTA.pdf; BUS 10 19 7023 SAS.pdf

Dear Sirs,

We claim on behalf of SMRT Buses Ltd, owner of the vehicle registration number SG5810J. Your client's negligent driving has caused the above accident. As a result, my client has suffered the following losses,

Total	\$1,386.00					
LTA search fee	\$7.00					
Loss of Use	\$525.00	(	1.5	days x	\$350.00	)
Cost of Repair	\$854.00					

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

### **AUTHORIZATION TO ACT**

# (AIG Asia Pacific - Express Third Party Claim)

I, <u>SMRT BUSES LTD</u> (the third party claimant") of <u>6 ANG MO KIO STREET 62 (S)569140</u> (address), owner of <u>SG 5810J</u> (vehicle no.) hereby authorize <u>SMRT AUTOMOTIVE SERVICES</u> <u>PTE LTD</u> ("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 <u>SG 5810J</u> that was damaged pursuant to the accident which occurred on <u>11/10/2019</u> (date) along <u>JUNCTION OF WOODLANDS AVE 3 & WOODLANDS AVE 5</u> (location) involving vehicle no/s <u>SMJ 8977Y</u> ("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 the claimant, "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 \_\_\_\_\_\_ (day) of \_\_\_\_\_\_ (month) 2021 (year)

Signed by "the third party claimant"

(with chop if applicable)

Signed by "the workshop"

(with chop)

# RELEASE VOUCHER (AIG Asia Pacific - Express Third Party Claim)

"We/I, <u>SMRT AUTOMOTIVE SERVICES PTE LTD</u> ("the workshop") hereby confirm that we/I have reached an agreement with the appointed surveyor of AIG Asia Pacific Insurance Pte Ltd <u>LKK AUTO CONSULTANTS PTE LTD</u> (name of surveyor) with respect to the amount claimed for <u>S\$600.00</u> (Global Sum – all in) for vehicle no. <u>SG 5810J</u> that was damaged pursuant to the accident which occurred on <u>11/10/2019</u> (date) along <u>JUNCTION OF WOODLANDS AVE 3 & WOODLANDS AVE 5</u> (location) involving vehicle no/s <u>SMJ 8977Y</u>. This is pursuant to the inspection conducted on <u>21/10/2019</u> (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner <u>SMRT BUSES LTD</u> ("the third party claimant") of vehicle no. <u>SG 5810J</u> 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 AIG Asia Pacific 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 costs of repairs and/or rental and/or loss of use pursuant to the damage to <u>SG</u> 5810J (vehicle no.) as a result of the accident.

We/I confirm that the agreement reached above is in full and final settlement of any claim 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.

Dated this \_\_\_\_\_ (day) of \_\_\_\_\_ (month) 2021 (year)

LKK CTy

Signed by appointed surveyor Signed by "the workshop" (with chop)



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. : IV191100031 Date : 05.11.2019 Vehicle No. : SG5810J

Your Ref No. : BUS/10/19/7023

Our Ref No. : 24103989 Terms : 30 Days

Description	Qty	Unit	Add /	(Discount	=)	Amount
		Cost	8	Amount		
Labour						
TO REMOVE & INSTALL ALL ABOVE ITEMS AND REPAIR OTHERS DAMAGED AFFECTED AREAS.	1.00	\$ 530.00	0.00	\$ 0.0	0 \$	530.00
Others						
PROVIDE LABOUR AND MATERIAL TO PUTTY AND RESPRAY ABOVE REPAIR ITEMS	1.00	\$ 324.00	( 0.00 )	\$ 0.0	0 \$	324.00
			GRAND	TOTAL	\$	854.00

### Remark:

Make/Model : MAN A95 Accident Date : 11.10.2019

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:

14 Oct 2019 / 15:15:31

Asset Type:

Vehicle

Transaction

Amount:

\$7.49

Asset ID:

SMJ8977Y

Transaction Type:

18.32 Insurance Enquiry

(GIRO Payment)

Channel:

External Agency

User ID:

ESASBAHO - BALQISH

BINTE ABDUL HALIL

Business

Transaction

20191014151531662906

Reference No.:

Search Date /

Time: 11 Oct 2019 12:05:00

Insurance

AIG ASIA PACIFIC INSURANCE PTE. LTD.

Company:

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

**Enquire Related Logs** 

Back to List



51 UBI AVE 1, #01-25 PAYA UBI INDUSTRIAL PARK, SINGAPORE 408933 TEL: (065) 62563561 FAX: (065) 62564315

Our Ref: CC3/AIG19018710/Eha3

**05 NOVEMBER 2019** 

BIS MOTORING PTE LTD 20 BENDEMEER ROAD #03-13/14 BS BENDEMEER CENTRE SINGAPORE 339914 ATTN: THE MANAGEMENT By Post & By Email

Dear Sir/Madam,

### ACCIDENT INVOLVING SMJ 8977Y AND SG 5810, J ON 11/10/2019

We refer to the above accident where we are acting for AIG Asia Pacific Insurance Pte Ltd to resolve the claim against you and/or your authorized driver under the Auto Insurance policy taken up with them.

We have received a claim from Body Repairer/Workshop acting on behalf of the owner of SG 5810J against your motor insurance policy.

Pursuant to the above said accident wherein you and/or your authorized driver had amongst other information given us your version of how the accident had occurred, we as the appointed agent of your insurers shall proceed to negotiate for an amicable settlement with third party claimant. **Unless proven otherwise**.

Should you however wish to further discuss on the matter prior to our negotiations and settlement, please contact us within 10 days from the date of this letter.

Please call us if you have further queries.

Yours faithfully,

Vic/Alpeh

DID: 6841 2096 FAX: 6741 4108

Email: vicalpeh@lkkauto.com

c.c. AIG Asia Pacific Insurance Pte Ltd

(Motor Claims Dept)

scng@bscapital.com.sg / happyfleet@cowell.com.sg / dennis.deng@munichautocare.com.sg

(Email)

5/6/2021 Merimen e-Claims

## **View Received Message**

This mail is associated with:

\*SG5810J (4263151411SG) [SMJ8977Y]

TP
SMRT BUSES LTD
Oct 11 2019 11:00PM
[BIS MOTORING PTE LTD]
SMRT Automotive Services Pte Ltd

Reply	Reply All Mark as Unread	Print Message	Delete Message	Forward		
From	AIG Asia Pacific Insura	ance Pte. Ltd. (Ex	xpress) (AIG_SG	_EXPRESS	6), sent on 12/08/2020 17:24 PM	l.

To LKK\_HQ
Subject Alert - Adj Mandate Approved (\$\$609.00) - SG5810J - Claim Handler: Goh, Jeremy-CX

Approved:609.00:Mandate approved at 50% apportionment. COR \$854, LOU \$350, 50% apportionment \$602, GIA/LTA receipt @ \$7.00

#### **DOCUMENTS SUMMARY**

There are no documents.