

rom: Karen Chan Siau Chin (Auto Svcs/Claims & IA/Claims & IA/Buses) <ChanSiauChin@smrt.com.sg>
Sent: Friday, 6 December, 2019 11:28 AM
To: Admin A <admin-a@lkkauto.com>
Cc: 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>
Subject: LOD; ACCIDENT INVOLVING SG5574R AND SLK8045T ON 28.10.2018 ALONG JUNCTION OF BEDOK AVE 3 / BEDOK RESERVOIR ROAD
Importance: High

WITHOUT PREJUDICE

Dear Sirs,

We claim on behalf of SMRT BUSES LTD, owner of the vehicle registration number SG5574R.
Your client's negligent driving has caused the above accident.
As a result, my client has suffered the following losses,

Cost of Repair	\$697.00
Loss of Use (2 days x \$350.00 day)	\$700.00
LTA search fee	\$7.00
Total	\$1,4.04.00

We enclose the following documents,

- 1) Repair Invoice
- 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,
Karen Chan
Claims Department
Tel: 6556 3523

Thanks & Regards,
Karen Chan
Claims Department
Tel: 6556 3523

Tax Invoice

GST Reg No. : MR-8500001-7
CRN : 199004280Z
Invoice No. : IV191100257
Date : 19.11.2019
Vehicle No. : SG5574R
Your Ref No. : BUS/10/18/5050
Our Ref No. : 24104202
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
Labour					
TO REPAIR RH PORTION CENTER	1.00	\$ 265.00	0.00	\$ 0.00	\$ 265.00
Others					
TO PUTTY & RESPRAY	1.00	\$ 432.00	0.00	\$ 0.00	\$ 432.00
GRAND TOTAL					\$ 697.00

Remark :

Make/Model : Volvo B9TL DD
Accident Date : 28.10.2018

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:	08 Nov 2018 / 09:23:42		
Asset Type:	Vehicle	Transaction Amount:	\$7.49
Asset ID:	SLK8045T		
Transaction Type:	18.32 Insurance Enquiry (GIRO Payment)	Channel:	External Agency
User ID:	ESASBAHO - BALQISH BINTE ABDUL HALIL	Business Transaction Reference No.:	20181108092342295264

Search Date / Time: 28 Oct 2018 18:18:00

Insurance Company: AIG ASIA PACIFIC INSURANCE PTE. LTD.

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

Enquire Related Logs

OK