

Su Li (LKK Auto)

Subject: RE: OUR REF:BUS/10/19/5018 - ACCIDENT ON 16/10/19 INVOLVING SMB111Z AND SHA3693E ALONG BUKIT TIMAH RD BEF BS:40081 (STEVEN STN)

From: Ong Hua Yen (Auto Svcs/Claims & IA/Claims & IA/Buses) [mailto:OngHuaYen@smrt.com.sg]

Sent: Monday, 30 December 2019 7:40 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/Claims & IA/Buses); Karen Chan Siau Chin (Auto Svcs/Claims & IA/Claims & IA/Buses)

Subject: OUR REF:BUS/10/19/5018 - ACCIDENT ON 16/10/19 INVOLVING SMB111Z AND SHA3693E ALONG BUKIT TIMAH RD BEF BS:40081 (STEVEN STN)

Dear Sirs,

We claim on behalf of SMRT Buses Ltd, owner of the vehicle registration number SMB111Z. Your client's negligent driving has caused the above accident. As a result, my client has suffered the following losses,

Cost of Repair	\$750.00
Loss of Use	\$550.00 (2 days x \$275.00)
Total	\$1,300.00

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

AUTHORISATION TO ACT

I/We, **SMRT BUSES LTD** ("the third party claimant") of **6 ANG MO KIO STREET 62 (S)569140** (address), owner of **SMB 111Z** (vehicle no.) hereby authorize **SMRT AUTOMOTIVE SERVICES PTE LTD** ("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. **SMB 111Z** that was damaged pursuant to the accident which occurred on **16/10/2019** (date) along **BUKIT TIMAH RD BEF BS:40081 (STEVEN STN)** (location) involving vehicle no/s **SHA 3693E** ("the accident").

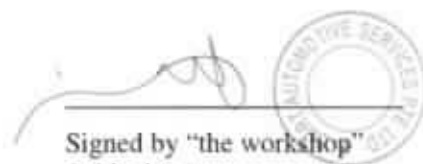
I further authorize the workshop to settle my above mentioned claim in a manner that they deem fit and the workshop is further authorized to receive payment further to settlement of my claim with payment cheque/s being made in favour of SMRT BUSES LTD.

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 27 (day) of Feb (month) 2020 (year)

A handwritten signature is written over a circular chop stamp. The chop stamp contains the text "SMRT BUSES LTD" around the perimeter.

Signed by "the third party claimant"
(with chop if applicable)

A handwritten signature is written over a circular chop stamp. The chop stamp contains the text "SMRT AUTOMOTIVE SERVICES PTE LTD" around the perimeter.

Signed by "the workshop"
(with chop)

EXPRESS SETTLEMENT

DISCHARGE VOUCHER III-Direct Settlement (PODS)

India Ref: MCT19100773
Claimant Ref: SMB 111Z

We/I, SMRT BUSES LTD ("the workshop") hereby confirm that we/I have reached an agreement with the appointed Surveyor of India International Insurance Pte Ltd LKK Auto Consultants Pte Ltd (name of Surveyor) with respect to the amount claimed for S\$ 750.00 (repair cost), S\$ 500.00 (loss of use), ~~S\$ 1,250.00~~, vehicle no. SMB 111Z that was damaged pursuant to the accident which occurred on 16/10/2019 (date) at BUKIT TIMAH RD BEF BS 400B1 (STEVEN STN) (location) involving vehicle no. SHA 3693E (insured vehicle). This is pursuant to the inspection conducted on 13/11/2019 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner SMRT BUSES LTD ("the third party claimant") of vehicle no. SMB 111Z to 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 India International 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 cost of repairs and/or rental and/or loss of use pursuant to the damage to SMB 111Z (vehicle no.) as a result of the accident.

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

We/I authorize you to pay the total amount of S\$ 1,250.00 to SMRT BUSES LTD

Dated this 27 day of Feb 2020

CLAIMANT:

Signature:




Signed by "the workshop" (with chop)

Name:

SMRT Automotive Services Pte Ltd

NRIC:

1990042807

Address:

SMRT Buses Ltd

Nationality:

6 Ang Mo Kio Street 62

Occupation: Singapore 569140

WITNESS:

Signature:



OSP

Signed by appointed Surveyor

Name:

LKK Auto Consultants Pte Ltd

NRIC:

199607198R

Address:

51 Ubi Avenue 1

#01-25 Paya Ubi Ind. Park S(408933)

Nationality:

Occupation:

Tax InvoiceGST Reg No. : MR-8500001-7
CRN : 199004280Z
Invoice No. : IV191200323
Date : 16.12.2019
Vehicle No. : SMB1112
Your Ref No. : BUS/10/19/5018
Our Ref No. : 24104298
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
LUMP SUM AMOUNT FOR REPAIR AS PER SURVEYOR'S RECOMMENDATION	1.00			\$	750.00
GRAND TOTAL					\$ 750.00

Remark :

Make/Model : MBOC500
Accident Date : 16.10.2019N.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



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

Customer Code: 3000066

SMRT BUSES LTD

Block Unit
STREET 62
6 ANG MO KIO
SINGAPORE 569140



Tax Invoice

GST Reg No. : MR-8500001-7
CRN : 199004280Z
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Date : 16.12.2019
Vehicle No. : SMB111Z
Your Ref No. : BUS/10/19/5018
Our Ref No. : 24104298
Terms : 30 Days

Description	Qty	Unit Cost	Add / (Discount) Amount	Amount
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GRAND TOTAL				\$ 750.00

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