Cecilia Chong (LKK Auto)

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

Sent: Friday, 20 December 2019 9:37 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/11/19/1041 - ACCIDENT ON 17/11/19 INVOLVING SMB140P AND

SLR5395R ALONG EUNOS LINK JUNCTION WITH KAKI BUKIT AVE 2

Attachments: BUS 11 19 1041 INV.pdf; BUS 11 19 1041 LTA.pdf; BUS 11 19 1041 SAS.pdf

Dear Sirs,

We claim on behalf of SMRT Buses Ltd, owner of the vehicle registration number SMB140P. Your client's negligent driving has caused the above accident. As a result, my client has suffered the following losses,

Cost of Repair	\$7,150.00					
Loss of Use	\$1,512.50	(5.5	days x	\$275.00)
LTA search fee	\$7.00					
Total	\$8,669.50					

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

AUTHORIZATION TO ACT

I, <u>SMRT BUSES LIMITED</u> (the third party claimant") of <u>C, Ang Mo Klo Street</u> 62 (address), owner of <u>SMB140P</u> (vehicle no.) hereby authorize <u>SMRT AUTOMOTIVE</u>

<u>SERVICES 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>SMB140P</u> that was damaged pursuant to the accident which occurred on <u>17/11/2019</u> (date) along <u>EUNOS LINK JUNCTION WITH</u>

<u>KAKI BUKIT AVE 2</u> (location) involving vehicle no/s <u>SLR5395R</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 workshop.

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) 2050 (year)

Signed by the third party claimant"

(with chop if applicable)

Signed by "the workshop

(with chop)



INDIA INTERNATIONAL INSURANCE PTE LTD

Co. Reg. No. 198703792k | GST. Reg. No. M2-0078806-X 64 | Cecil Street | #04 | #05 | #06-02 | IOB Building | Singapore 049711

Office (65) 63476100 Email insure@iii.com.sg Fax (65) 62244174 Website www.ii.com.sg

EXPRESS SETTLEMENT

DISCHARGE VOUCHER
III-Direct Settlement (PODS)

India Ref: MPC2019D0001472 Claimant Ref: SMB140P *** This Discharge Voucher applies only to the claimant's claim or his property damage and will not affect his personal injuries claim and/or uninsured losses claim in a later date.

Further, the settlement terms herein should not be used as an evidence to prejudice to the claimant's personal injuries claim and/or other uninsured losses claim arising of the subject matter in this action.

We/I, SMRT AUTOMOTIVE SERVICES PTE LTD ("the worksho	pp") hereby confirm that	: we/I have reached an agreement
with the appointed Surveyor of India International Insurance Pte Lt	tdLKK AUTO CO	ONSULTANTS PTE LTD (name
of Surveyor) with respect to the amount claimed for S\$ 8,50	0.00(global sum) (espein	(*************************************
(see al. fee), vehicle no. SMB140P that	= :	
		ving vehicle no SLR5395R (insured
vehicle). This is pursuant to the inspection conducted on 20/11/2019	(date) at "the workshop	ם".
We/l confirm that we/l are/am authorized by the owner <u>SMR</u>	T BUSES LTD	("the third party
claimant") of vehicle no. $\underline{SMB140P}$ to make the claim as set out it	n the above paragraph	and we/l have full authority to settle
the matter on his/her behalf in a manner that we/l deem fit. We party claimant".	/I enclose herein the le	etter of authority given by "the third
We/I further confirm that we/I will indemnify India International In they will or have already incurred in the event that "the third purther claim against the former for any loss and expenses suffer of use pursuant to the damage to SMB140P (vehicle no.) as a result of the damage to SMB140P (vehicle no.) as a result of the damage to SMB140P (vehicle no.) as a result of the damage to SMB140P (vehicle no.) as a result of the damage to SMB140P (vehicle no.) as a result of the damage to SMB140P (vehicle no.) as a result of the damage to SMB140P (vehicle no.) as a result of the damage to SMB140P (vehicle no.) as a result of the damage to SMB140P (vehicle no.) as a result of the damage to SMB140P (vehicle no.) as a result of the damage to SMB140P (vehicle no.) as a result of the damage to SMB140P (vehicle no.) as a result of the damage to SMB140P (vehicle no.)	party claimant" after the ered pertaining to cost	e above said agreement lodges a
We/I confirm that the agreement reached above is in full and pursuant to the accident and that further this settlement is reached basis.		
This agreement is subject to the application of Singapore law and dispute arising out of the same.	the Singapore Courts I	nave exclusive jurisdiction over any
We/I authorize you to pay the total amount of S\$ <u>8,500.00</u> to	SMRT BUSES LII	MITED .
Dated this o 5 day of NoV 20 20		-
CLAIMANT:	WITNESS:	(LKK)
Signature: Signed by "the workshop" (with chop)	Signature:	Signed by appointed Surveyor
Name: Patrick Tan (** OIT)	Name:	LKK AUTO CONSULTANTS PTE LTD
NRIC: SXXX253B	NRIC:	199607198R
Address: SMRT Buses Ltd	Address:	51 UBI AVE 1, PAYA UBI INDUSTRIAL PARK
6 Ang Mo Kio Street 62		#02-25 SINGAPORE 408933
NationalitySingapore 569140	Nationality:	
Occupation:	Occupation	



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. : IV191200181 Date : 06.12.2019 Vehicle No. : SMB140P

Your Ref No. : BUS/11/19/1041

Our Ref No. : 24104450 Terms : 30 Days

Description	Qty	Unit	Add / (Discount) Amount			Amount
		Cost				
LUMP SUM AMOUNT FOR REPAIR AS PER SURVEYOR'S RECOMMENDATION	1.00				\$	7,150.00
			-	TOTAL	Ş	7,150.00

Remark:

Make/Model : MB CITARO 0530 Accident Date : 17.11.2019

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:

19 Nov 2019 / 14:17:42

Asset Type:

Vehicle

Transaction

Amount:

\$7.49

Asset ID:

SLR5395R

Transaction Type:

18.32 Insurance Enquiry

(GIRO Payment)

Channel:

External Agency

User ID:

ESASBAHO - BALQISH

BINTE ABDUL HALIL

Business

Transaction

20191119141742595032

Reference No.:

Search Date /

Time:

17 Nov 2019 13:32:00

Insurance

INDIA INT'L INS PTE LTD

Company:

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

Enquire Related Logs

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Print Received Message

This mail is associated with:

*SMB140P (MPC2019D0001472) [SLR5395R]

TP
SMRT BUSES LTD
Nov 17 2019 1:00PM
[-]
SMRT Automotive Services Pte Ltd

From India International Insurance Pte Ltd (HQ) (III_SG), sent on 05/10/2020 10:45 AM.

To LKK HQ

Subject Alert - Adj Mandate Approved (S\$8669.50) - SMB140P - Claim Handler: C. Meenachi

Approved:8669.50:WE ARE KEEN ON DS