

Vic (LKKAuto)

From: Ong Hua Yen (Auto Svcs/Claims & IA/Claims & IA/Buses)
<OngHuaYen@smrt.com.sg>
Sent: Tuesday, 11 February, 2020 6:26 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/11/19/5032 - ACCIDENT ON 19/11/19 INVOLVING SG5851R AND SDJ6896S ALONG JURONG TOWN HALL RD BEF BS:28299 (BLK 253)
Attachments: BUS 11 19 5032 INV.pdf; BUS 11 19 5032 LTA.pdf; BUS 11 19 5032 SAS.pdf

Dear Sirs,

We claim on behalf of SMRT Buses Ltd, owner of the vehicle registration number SG5851R. Your client's negligent driving has caused the above accident. As a result, my client has suffered the following losses,

Cost of Repair	\$1,433.00
Loss of Use	\$875.00 (2.5 days x \$350.00)
LTA search fee	\$7.00
Total	\$2,315.00

We enclose the following documents,

- 1) 1) Repair Invoice
- 2) 2) GIA report
- 3) 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



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

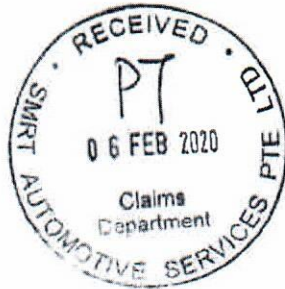
Tax Invoice

GST Reg No. : MR-8500001-7
CRN : 199004280Z
Invoice No. : IV200100421
Date : 30.01.2020
Vehicle No. : SG5851R
Your Ref No. : BUS/11/19/5032
Our Ref No. : 24104612
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
Parts					
RUBBER PROFILE	6.00	\$ 44.00	100.00	\$ 264.00	\$ 0.00
SMRT STICKER	1.00	\$ 75.00	0.00	\$ 0.00	\$ 75.00
SIDE PANEL L6	1.00	\$1168.75	100.00	\$1168.75	\$ 0.00
FRAME,EXIT DOOR:FOR MAN A22 BUS	1.00	\$ 440.00	10.00	\$ 44.00	\$ 396.00
				Sub-Total	\$ 471.00
Labour					
TO REMOVE & INSTALL ALL ABOVE ITEMS AND REPAIR OTHERS DAMAGED AFFECTED AREAS.	1.00	\$ 530.00	0.00	\$ 0.00	\$ 530.00
Others					
TO PUTTY & RESPRAY	1.00	\$ 432.00	0.00	\$ 0.00	\$ 432.00
				GRAND TOTAL	\$ 1,433.00

Remark :

Make/Model : MAN A95
Accident Date : 19.11.2019

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: 21 Nov 2019 / 11:30:53

Asset Type: Vehicle

Transaction Amount: \$7.49

Asset ID: SDJ6896S

Transaction Type: 18.32 Insurance Enquiry
(GIRO Payment)

Channel: External Agency

User ID: ESASBAH0 - BALQISH
BINTE ABDUL HALIL

Business Transaction Reference No.: 20191121113053078679

Search Date / Time: 19 Nov 2019 17:08:00

Insurance Company: AIG ASIA PACIFIC INSURANCE PTE. LTD.

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

[Enquire Related Logs](#)

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