

Vic (LKKAuto)

From: Ong Hua Yen (Auto Svcs/Claims & IA/Claims & IA/Buses)
<OngHuaYen@smrt.com.sg>
Sent: Tuesday, 31 December, 2019 9:47 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/11/19/1056 - ACCIDENT ON 22/11/19 INVOLVING SG6019X AND YP832K ALONG YISHUN AVE 2
Attachments: BUS 11 19 1056 LTA.pdf; BUS 11 19 1056 SAS.pdf; BUS 11 19 1056 INV.pdf

Dear Sirs,

We claim on behalf of SMRT Buses Ltd, owner of the vehicle registration number SG6019X. Your client's negligent driving has caused the above accident. As a result, my client has suffered the following losses,

Cost of Repair	\$3,581.91
Loss of Use	\$2,100.00 (6 days x \$350.00)
LTA search fee	\$7.00
Total	\$5,688.91

We enclose the following documents,

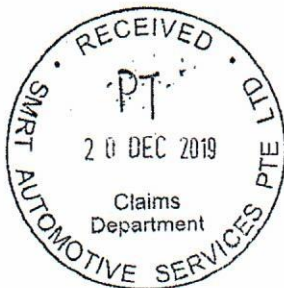
- 1) 1) Repair Invoice
- 2) 2) GIA report
- 3) 3) LTA Search

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



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
Invoice No. : IV191200377
Date : 17.12.2019
Vehicle No. : SG6019X
Your Ref No. : BUS/11/19/1056
Our Ref No. : 24104590
Terms : 30 Days


Description	Qty	Unit Cost	Add %	(Discount) Amount	Amount
Parts					
FRONT VIEW MIRROR RH	1.00	\$1244.90	10.00	\$ 124.49	\$ 1120.41
COVER, HEADLAMP: OS, FOR MAN A95 EURO 6	1.00	\$ 975.00	10.00	\$ 97.50	\$ 877.50
HEADLAMP RHS	0.00	\$2025.00	0.00	\$ 0.00	\$ 0.00
Sub-Total					\$ 1997.91
Labour					
TO REMOVE & INSTALL ALL ABOVE ITEMS AND REPAIR OTHERS DAMAGED AFFECTED AREAS.	1.00	\$1060.00	0.00	\$ 0.00	\$ 1060.00
Others					
PROVIDE LABOUR AND MATERIAL TO PUTTY AND RESPRAY ABOVE REPAIR ITEMS	1.00	\$ 524.00	0.00	\$ 0.00	\$ 524.00

GRAND TOTAL \$ 3,581.91

Remark :

Make/Model : MAN A95
Accident Date : 22.11.2019

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

bnc | 11/19/1056

SG6019 X

Enquire Transaction History

Transaction History Details

Log Date/Time: 27 Nov 2019 / 10:50:25

Asset Type: Vehicle

Transaction Amount: \$7.49

Asset ID: YP832K

Transaction Type: 18.32 Insurance Enquiry
(GIRO Payment)

Channel: External Agency

User ID: ESASBAHO - BALQISH
BINTE ABDUL HALIL

Business Transaction Reference No.: 20191127105025067239

Search Date / Time: 22 Nov 2019 12:55:00

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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