

OUR REF:BUS/01/20/5010 - ACCIDENT ON 04/01/20 INVOLVING SMB5003U AND SKC3002D ALONG EU TONG SEN STREET (AFTER BS:05012-BEFORE PEARL'S HILL TERR)

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

Tue 5/12/2020 5:42 PM

To: Admin A <admin-a@lkkauto.com>; CS A Team <cs-a@lkkauto.com>

Cc: Chong Fei Yuan (Auto Svcs/Claims & IA/Claims & IA) <FeiYuan@smrt.com.sg>; 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>; Karen Chan Siau Chin (Auto Svcs/Claims & IA/Claims & IA/Buses) <ChanSiauChin@smrt.com.sg>

 3 attachments (1 MB)

BUS 01 20 5010 INV.pdf; BUS 01 20 5010 LTA.pdf; BUS 01 20 5010 SAS.pdf;

Dear Sirs,

We claim on behalf of SMRT Buses Ltd, owner of the vehicle registration number SMB5003U. Your client's negligent driving has caused the above accident. As a result, my client has suffered the following losses,

| | |
|----------------|----------------------------------|
| Cost of Repair | \$950.00 |
| Loss of Use | \$875.00 (2.5 days x \$350.00) |
| LTA search fee | \$7.00 |
| Total | \$1,832.00 |

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
2 Tanjong Katong Road, Tower 3, Paya
Lebar Quarter, #08-01, Singapore 437161
Tel: 65 69083530 Fax: 65 69083592

Tax Invoice

GST Reg No. : MR-8500001-7
CRN : 199004280Z
Invoice No. : IV200400370
Date : 29.04.2020
Vehicle No. : SMB5003U
Your Ref No. : BUS/01/20/5010
Our Ref No. : 24105658
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 | | | \$ | 950.00 |

GRAND TOTAL \$ 950.00

Remark :

Make/Model : ENVIRO 500
Accident Date : 04.01.2020

Payment Instructions

• By Cheque: Crossed and made payable to "SMRT Automotive Services Pte Ltd" with invoice no. indicated on the reverse side. No receipt will be issued unless requested.

• By Bank Transfer:

• Account Name : SMRT Automotive Services Pte Ltd
• Bank Name : DBS Bank Ltd - SGD
• Bank Account No.: 018-008617-4
• Swift Code : DBSSSGSG



Authorised Signature
for SMRT Automotive Services Pte Ltd

Enquire Transaction History

Transaction History Details

Log Date/Time: 10 Jan 2020 / 15:26:23

| | | | |
|-------------------|--|-------------------------------------|----------------------|
| Asset Type: | Vehicle | Transaction Amount: | \$7.49 |
| Asset ID: | SKC3002D | | |
| Transaction Type: | 18.32 Insurance Enquiry (GIRO Payment) | Channel: | External Agency |
| User ID: | ESASBAH0 - BALQISH BINTE ABDUL HALIL | Business Transaction Reference No.: | 20200110152623566773 |

Search Date / Time: 04 Jan 2020 23:10:00

Insurance Company: AIG ASIA PACIFIC INSURANCE PTE. LTD.

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

[Enquire Related Logs](#)

[Back to List](#)