

**OUR REF:BUS/12/19/5049 - ACCIDENT ON 23/12/19 INVOLVING SMB114R AND GBJ5408Z ALONG SCOTTS ROAD AFTER ( BS:09212-ROYAL PLAZA ON SCOTTS )**

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

Thu 4/30/2020 6:20 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 12 19 5049 INV.pdf; BUS 12 19 5049 LTA.pdf; BUS 12 19 5049 SAS.pdf;

Dear Sirs,

We claim on behalf of SMRT Buses Ltd, owner of the vehicle registration number SMB114R. Your client's negligent driving has caused the above accident. As a result, my client has suffered the following losses,

Cost of Repair	\$900.00
Loss of Use	\$825.00 ( 3 days x \$275.00 )
LTA search fee	\$7.00
<b>Total</b>	<b>\$1,732.00</b>

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

## AUTHORIZATION TO ACT

I, SMRT BUSES LTD (the third party claimant") of 6 ANG MO KIO (S) 569140 (address), owner of SMB 114R (vehicle no.) hereby authorize STRIDES 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 114R that was damaged pursuant to the accident which occurred on 23/12/2019 (date) along SCOTTS ROAD AFTER ( BS:09212-ROYAL PLAZA ON SCOTTS (location) involving vehicle no/s GBJ 5408Z ("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 04 (day) of March (month) 20 22 (year)



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



Signed by "the workshop"  
(with chop)

MOTOR CLAIMS DISCHARGE VOUCHER

Policy No : DMCVSN3039791900

Claim No : SNM20D201857C02/8

Claimant : SMRT BUSES LTD

Amount : S\$1,407.00

DOLLARS ONE THOUSAND FOUR HUNDRED AND SEVEN ONLY

I/We agree to accept the above mentioned amount to be paid to me/us in full & final settlement of all claims, costs & disbursements for injuries / damages sustained by me/us through an accident involving

Claimant Vehicle No. : SMB 114R

Insured Vehicle No. : GBJ 5408Z

Date of Loss : 23/12/2019

Place of Accident : SCOTTS ROAD AFTER ( BS:09212-ROYAL PLAZA ON SCOTTS

IN CONSIDERATION of the payment made to me/us of the aforementioned sum by CHINA TAIPING INSURANCE (SINGAPORE) PTE. LTD., I/We agree absolutely to discharge CHINA TAIPING INSURANCE (SINGAPORE) PTE. LTD. and/or

Insured Name : OAL BUILDERS PTE LTD

Driver Name : RAJAN AJMUL HASSAN

from all claims, present or future in respect of all loss, injury or damage sustained by me/us arising out of the said accident.

I acknowledge that this payment is made without admission of liability on the part of CHINA TAIPING INSURANCE (SINGAPORE) PTE. LTD.

---

(1) General Damages	S\$	
(2) Cost of Repair/ <del>Excess</del>	S\$	900.00
(3) Loss of Use/ <del>Rental/Earning</del>	S\$	500.00
(4) GIA/Police Reports/ Investigation Results/Search Fees	S\$	7.00
(5) Medical Reports/Expenses	S\$	
(6) <del>Survey Fees</del> /Towing Fee	S\$	
(7) Cost including Disbursement	S\$	
	=====	
TOTAL . . . . .	S\$	1,407.00
	=====	

---

Claimant Name : SMRT BUSES LTD

NRIC No : 1XXXXX292D

Signature :



Date :

04/3/22

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

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. : IV200400155  
Date : 21.04.2020  
Vehicle No. : SMB114R  
Your Ref No. : BUS/12/19/5049  
Our Ref No. : 24105804  
Terms : 30 Days

Description	Qty	Unit Cost	Add %	(Discount) Amount	Amount
LUMP SUM AMOUNT FOR REPAIR AS PER SURVEYOR'S RECOMMENDATION	1.00			\$	900.00

GRAND TOTAL \$ 900.00

Remark :

Make/Model : MBOC500  
Accident Date : 23.12.2019

### 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: 30 Dec 2019 / 17:04:56

Asset Type: Vehicle

Transaction Amount: \$7.49

Asset ID: GBJ5408Z

Transaction Type: 18.32 Insurance Enquiry  
(GIRO Payment)

Channel: External Agency

User ID: ESASBAHO - BALQISH  
BINTE ABDUL HALIL

Business Transaction Reference No.: 20191230170456508112

Search Date / Time: 23 Dec 2019 16:50:00

Insurance Company: CHINA TAIPING INSURANCE (SINGAPORE) PTE LTD

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

[Enquire Related Logs](#)

[Back to List](#)

**Asher Sng (LKKAUTO)**

---

**From:** Asher Sng (LKKAUTO)  
**Sent:** Wednesday, 26 January 2022 12:46 PM  
**To:** rajanh167@gmail.com  
**Subject:** ACCIDENT INVOLVING GBJ 5408Z AND SMB 114R ON 23/12/2019

**Our Ref: CC3/CTI20003108/Qea3**

26 JAN 2022

**OAL BUILDERS PTE LTD**

Dear Sir/Madam,

**ACCIDENT INVOLVING GBJ 5408Z AND SMB 114R ON 23/12/2019**

We refer to the above accident where we are acting for China Taiping Insurance (Singapore) Pte Ltd to resolve the claim against you and/or your authorized driver under the Auto Insurance policy taken up with them.

Based on the accident report and accident scenario, liability is down against us. We will therefore proceed to negotiate for an amicable settlement with the Third Party.

Should you however wish to further discuss on the matter prior to our negotiations and settlement, please contact us within 10 days from the date of this letter.

Please call us if you have further queries.

Yours faithfully,

Asher  
Case Handler  
DID: 6841 6051  
Email: [ashersng@lkkauto.com](mailto:ashersng@lkkauto.com)

*c.c. China Taiping Insurance (Singapore) Pte Ltd  
(Motor Claims Dept)*