

OUR REF:BUS/10/19/5008 - ACCIDENT ON 10/10/19 INVOLVING SMB324B AND SKV1664G ALONG Hume Avenue after BS: 43811 (Bef Summerhill)

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

Wed 5/6/2020 6:03 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 10 19 5008 INV.pdf; BUS 10 19 5008 LTA.pdf; BUS 10 19 5008 SAS.pdf;

Dear Sirs,

We claim on behalf of SMRT Buses Ltd, owner of the vehicle registration number SMB324B. Your client's negligent driving has caused the above accident. As a result, my client has suffered the following losses,

Cost of Repair	\$976.00
Loss of Use	\$1,100.00 (4 days x \$275.00)
LTA search fee	\$7.00
Total	\$2,083.00

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. : IV200400316
 Date : 27.04.2020
 Vehicle No. : SMB324B
 Your Ref No. : BUS/10/19/5008
 Our Ref No. : 24105926
 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
Labour					
TO REPAIR FRONT RH PORTION	1.00	\$ 530.00	0.00	\$ 0.00	\$ 530.00
Others					
TO PUTTY & RESPRAY	1.00	\$ 446.00	0.00	\$ 0.00	\$ 446.00
GRAND TOTAL					\$ 976.00

Remark :

Make/Model : MAN A22
 Accident Date : 10.10.2019

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

Authorized Signature
 for SMRT Automotive Services Pte Ltd

Enquire Transaction History

Transaction History Details

Log Date/Time: 11 Oct 2019 / 11:23:12

Asset Type:	Vehicle	Transaction Amount:	\$7.49
Asset ID:	SKV1664G		
Transaction Type:	18.32 Insurance Enquiry (GIRO Payment)	Channel:	External Agency
User ID:	ESASBAH0 - BALQISH BINTE ABDUL HALIL	Business Transaction Reference No.:	20191011112312254391

Search Date / Time: 10 Oct 2019 19:11:00

Insurance Company: AIG ASIA PACIFIC INSURANCE PTE. LTD.

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

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