

Asher Sng (LKKAuto)

From: Ong Hua Yen (Auto Svcs/Claims & IA/Claims & IA/Buses)
<OngHuaYen@smrt.com.sg>
Sent: Monday, 29 June 2020 5:51 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:BPS/03/20/3002 - ACCIDENT ON 26/03/20 INVOLVING PC4293P AND SHC8613T ALONG MOUNT ALVERNIA HOSPITAL SHUTTLE BUS PICK UP POINT
Attachments: BPS 03 20 3002 INV.pdf; BPS 03 20 3002 SAS.pdf

Dear Sirs,

We claim on behalf of Bus Plus Services Pte Ltd, owner of the vehicle registration number PC4293P. Your client's negligent driving has caused the above accident. As a result, my client has suffered the following losses,

Cost of Repair	\$749.00
Loss of Use	\$750.00 (5 days x \$150.00)
Total	\$1,499.00

We enclose the following documents,

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

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 Bus Plus Services Pte Ltd.

Thanks & Regards
Hua Yen



Date: 15.03.2021

Our Ref. No.: BPS/03/20/3002/PT

Letter of Authorisation

We, BUS-PLUS SERVICES PTE LTD (Company Registration No: 1XXXXX524H) the owner of bus registration number PC4293P hereby authorise **SMRT Automotive Services Pte Ltd ("AutoSvs")** to deal with all matters arising out of the accident between my bus and SHC8613T happened on 26/03/2020 along MOUNT ALVERNIA HOSPITAL (the "**Accident**") on my behalf, including but not limited to instituting and any claims or proceedings against such party or parties (as AutoSvs deems fit in its absolute discretion) in respect of any claim, demand, loss, cost, expense, liability, damages or action made against us or incurred or suffered by us.

Without prejudice to the foregoing, I further authorise AutoSvs to negotiate, resolve and settle any proceeding or claim arising out of the accidents, including but not limited to doing any act or executing any document or signing the Discharge Voucher on my behalf as may be required.

Name : BUS-PLUS SERVICES PTE LTD

Signature : 

Co. Reg No : 1XXXXX524H

Tel No : _____

Address : G, Ang Mo Kio Street 62
Singapore 569140



EXPRESS SETTLEMENT

DISCHARGE VOUCHER III - Direct Settlement (PODS)

India Ref: MCT20030461
Claimant Ref: PC 4293P

*** This Discharge Voucher applies only to the claimant's claim or his property damage and will not affect his personal injuries claim and/or uninsured losses claim in a later date. Further, the settlement terms herein should not be used as an evidence to prejudice to the claimant's personal injuries claim and/or other uninsured losses claim arising of the subject matter in this action.

SMRT AUTOMOTIVE SERVICES PTE LTD
We/I, _____ ("the workshop") hereby confirm that we/I have reached an agreement with the appointed Surveyor of India International Insurance Pte Ltd **LKK AUTO CONSULTANTS PTE LTD** (name of Surveyor) with respect to the amount claimed for S\$ **1,340.00** (global sum) (search fee), vehicle no **PC 4293P** that was damaged pursuant to the accident which occurred on **26/03/2020** (date) at **MOUNT ALVERNIA HOSPITAL SHUTTLE BUS PICK UP POINT** (location) involving vehicle no. **SHC 8613T** (insured vehicle). This is pursuant to the inspection conducted on **16/04/2020** (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner **BUS-PLUS SERVICES PTE LTD** ("the third party claimant") of vehicle no. **PC 4293P** to make the claim as set out in the above paragraph and we/I have full authority to settle the matter on his/her behalf in a manner that we/I deem fit. We/I enclose herein the letter of authority given by "the third party claimant".

We/I further confirm that we/I will indemnify India International Insurance Pte Ltd for all damages, loss and/or expense that they will or have already incurred in the event that "the third party claimant" after the above said agreement lodges a further claim against the former for any loss and expenses suffered pertaining to cost of repairs and/or rental and/or loss of use pursuant to the damage to **PC 4293P** (vehicle no.) as a result of the accident.

We/I confirm that the agreement reached above is in full and final settlement of all claims of "the third party claimant" pursuant to the accident and that further this settlement is reached on a without prejudice and without admission of liability basis.

This agreement is subject to the application of Singapore law and the Singapore Courts have exclusive jurisdiction over any dispute arising out of the same.

We/I authorize you to pay the total amount of S\$ **1,340.00** to **SMRT AUTOMOTIVE SERVICES PTE LTD**

Dated this **15** day of **March**, 20**21**

CLAIMANT:

Signature: _____

Signed by "the workshop" (with chop)

Name: _____

NRIC: _____

Address: _____

Nationality: _____

Occupation: _____

WITNESS:

Signature: _____

Name: _____

NRIC: _____

Address: _____

Nationality: _____

Occupation: _____



Signed by appointed Surveyor

LKK AUTO CONSULTANTS PTE LTD

199607198R

51 UBI AVE 1, PAYA UBI INDUSTRIAL PARK

#02-25 SINGAPORE 408933



INDIA INTERNATIONAL INSURANCE PTE LTD

64 CECIL STREET
#05-02 IOB BUILDING
SINGAPORE 049711

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. : IV200500298
Date : 27.05.2020
Vehicle No. : PC4293P
Your Ref No. : BPS/03/20/3002
Our Ref No. : 24106563
Terms : 30 Days

Description	Qty	Unit Cost	Add %	(Discount) Amount	Amount
LUMP SUM AMOUNT FOR REPAIR AS PER SURVEYOR'S RECOMMENDATION	1.00				\$ 700.00

TOTAL BEFORE GST	\$	700.00
ADD GST @ 07 %	\$	49.00
GRAND TOTAL	\$	749.00

Remark :

Make/Model : MITSUBISHI ROSA BE63
Accident Date : 26.03.2020

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

Koo Yew Chung

Koo Yew Chung (Mar 27, 2020 15:57 GMT+8)

Authorised Signature
for SMRT Automotive Services Pte Ltd

Print Received Message

This mail is associated with :

***PC4293P (MCT20030461)**

[SHC8613T]

TP

BUS-PLUS SERVICES PTE LTD

Mar 26 2020 4:00PM

[-]

SMRT Automotive Services Pte Ltd

From India International Insurance Pte Ltd (HQ) (III_SG), sent on 12/03/2021 10:24 AM.
To LKK_HQ
Subject Alert - Adj Mandate Approved (\$1340.00) - PC4293P - Claim Handler: Sundari Nagarajan

Approved:1340.00:Please request TP WS to raise Tax Invoice for Cost of repairs in III's name