

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

Customer Code: 3000010

BUS PLUS SERVICES PTE LTD

Block Unit
STREET 62
6 ANG MO KIO
SINGAPORE 569140



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 (May 27, 2020 15:57 GMT+8)

Authorised Signature
for SMRT Automotive Services Pte Ltd