

Asher Sng (LKKAuto)

From: Ong Hua Yen (Auto Svcs/Claims & IA/Claims & IA/Buses)
<OngHuaYen@smrt.com.sg>
Sent: Wednesday, 26 August 2020 5:56 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:BUS/06/20/1056 - ACCIDENT ON 29/06/20 INVOLVING SMB226B AND SDZ988R ALONG AT JUNCTION OF FARRER ROAD AND LUTHERAN ROAD BEFORE BS:41111 (LUTHERAN TWRS)
Attachments: BUS 06 20 1056 INV.pdf; BUS 06 20 1056 LTA.pdf; BUS 06 20 1056 SAS.pdf

Dear Sirs,

We claim on behalf of SMRT Buses Ltd, owner of the vehicle registration number SMB226B. Your client's negligent driving has caused the above accident. As a result, my client has suffered the following losses,

Cost of Repair	\$1,057.00
Loss of Use	\$1,375.00 (5 days x \$275.00)
LTA search fee	\$7.00
Total	\$2,439.00

We enclose the following documents,

- 1) 1) Repair Invoice
- 2) 2) GIA report
- 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. : IV200800193
Date : 18.08.2020
Vehicle No. : SMB226B
Your Ref No. : BUS/06/20/1056
Our Ref No. : 24107505
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
Parts					
PANEL, SIDE: L5, FOR MAN A22 BUS	1.00	\$1776.80	100.00	\$1776.80	\$ 0.00
ADHESIVE: DIRECT GLAZING	2.00	\$ 37.00	100.00	\$ 74.00	\$ 0.00
PRIMER (SIKA 206 G+P)	1.00	\$ 80.00	100.00	\$ 80.00	\$ 0.00
Sub-Total					\$ 0.00
Labour					
TO REMOVE & INSTALL ALL ABOVE ITEMS AND REPAIR OTHERS DAMAGED AFFECTED AREAS.	1.00	\$ 795.00	0.00	\$ 0.00	\$ 795.00
Others					
PROVIDE LABOUR AND MATERIAL TO PUTTY AND RESPRAY ABOVE REPAIR ITEMS	1.00	\$ 262.00	0.00	\$ 0.00	\$ 262.00
GRAND TOTAL					\$ 1,057.00

Remark :

Make/Model : MAN A22
Accident Date : 29.06.2020

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 18 Aug 20, 2020 11:28 GMT+8

Authorised Signature
for SMRT Automotive Services Pte Ltd

Enquire Transaction History

Transaction History Details

Log Date/Time: 09 Jul 2020 / 11:08:24

Asset Type: Vehicle

Transaction Amount: \$7.49

Asset ID: SDZ988R

Transaction Type: 18.32 Insurance Enquiry
(GIRO Payment)

Channel: External Agency

User ID: ESASBAH0 - BALQISH
BINTE ABDUL HALIL

Business Transaction Reference No.: 20200709110824703932

Search Date / Time: 29 Jun 2020 14:08:00

Insurance Company: AIG ASIA PACIFIC INSURANCE PTE. LTD.

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

Enquire Related Logs

OK