

OUR REF:BUS/07/20/1016 - ACCIDENT ON 17/07/20 INVOLVING SG1692J AND SMF2598T ALONG JUNCTION OF SENGKANG EAST ROAD AND ANCHORVALE STREET BEFORE BS:67421 (CHENG LIM STATION EXIT B, ANCHORVALE STREET)

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

Mon 8/31/2020 5:21 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 (641 KB)

BUS 07 20 1016 INV.pdf; BUS 07 20 1016 LTA.pdf; BUS 07 20 1016 SAS.pdf;

Dear Sirs,

We claim on behalf of SMRT Buses Ltd, owner of the vehicle registration number SG1692J. Your client's negligent driving has caused the above accident. As a result, my client has suffered the following losses,

| | |
|----------------|----------------------------------|
| Cost of Repair | \$1,673.00 |
| Loss of Use | \$1,375.00 (5 days x \$275.00) |
| LTA Search fee | \$7.00 |
| Total | \$3,055.00 |

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. : IV200800221
Date : 19.08.2020
Vehicle No. : SG1692J
Your Ref No. : BUS/07/20/1016
Our Ref No. : 24107611
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 | | | | | |
| BUMPER:REAR,RH,FOR MB CITARO O530 | 1.00 | \$ 837.84 | 100.00 | \$ 837.84 | \$ 0.00 |
| LAMP,SIDE MARKER:FOR MB CITARO O530 BUS | 2.00 | \$ 94.50 | 100.00 | \$ 189.00 | \$ 0.00 |
| FLAP,RADIATOR:FOR MB CITARO O530 | 1.00 | \$5445.00 | 100.00 | \$5445.00 | \$ 0.00 |
| FLAP BATTERY | 1.00 | \$ 300.00 | 100.00 | \$ 300.00 | \$ 0.00 |
| LAMP,TAIL:REAR LH,FOR MB CITARO O530 | 1.00 | \$1261.71 | 100.00 | \$1261.71 | \$ 0.00 |
| LAMP,EXTERIOR:REAR FOGLAMP,FOR MB CITARO | 1.00 | \$ 63.15 | 100.00 | \$ 63.15 | \$ 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 | \$ 878.00 | 0.00 | \$ 0.00 | \$ 878.00 |
| GRAND TOTAL | | | | | \$ 1,673.00 |

Remark :

Make/Model : MB CITARO O530
Accident Date : 17.07.2020

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 / Aug 19, 2020 15:19 GMT+8

Authorised Signature
for SMRT Automotive Services Pte Ltd

Enquire Transaction History

Transaction History Details

Log Date/Time: 20 Jul 2020 / 16:11:19

| | | | |
|-------------------|--|-------------------------------------|----------------------|
| Asset Type: | Vehicle | Transaction Amount: | \$7.49 |
| Asset ID: | SMF2598T | | |
| Transaction Type: | 18.32 Insurance Enquiry (GIRO Payment) | Channel: | External Agency |
| User ID: | ESASBAH0 - BALQISH BINTE ABDUL HALIL | Business Transaction Reference No.: | 20200720161119248945 |

Search Date / Time: 16 Jul 2020 18:30:00

Insurance Company: AIG ASIA PACIFIC INSURANCE PTE. LTD.

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

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