

**OUR REF:BUS/07/20/5016 - ACCIDENT ON 14/07/20 INVOLVING SG5930X AND SJT781E
ALONG EGRESS OF BUKIT PANJANG INTEGRATED TRANSPORT HUB BEFORE BS:44631
(OPP BUKIT PANJANG PLAZA, JELEBU ROAD)**

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

Wed 9/16/2020 4:47 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 (586 KB)

BUS 07 20 5016 INV.pdf; BUS 07 20 5016 LTA.pdf; BUS 07 20 5016 SAS.pdf;

Dear Sirs,

We claim on behalf of SMRT Buses Ltd, owner of the vehicle registration number SG5930X. Your client's negligent driving has caused the above accident. As a result, my client has suffered the following losses,

Cost of Repair	\$2,262.00
Loss of Use	\$2,100.00 (6 days x \$350.00)
LTA search fee	\$7.00
Total	\$4,369.00

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



Customer Code: 3000066

SMRT BUSES 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. : IV200900113
Date : 08.09.2020
Vehicle No. : SG5930X
Your Ref No. : BUS/07/20/5016
Our Ref No. : 24107673
Terms : 30 Days

Description	Qty	Unit Cost	Add %	/ (Discount) Amount	Amount
Parts					
SMRT STICKER	1.00	\$ 75.00	0.00	\$ 0.00	\$ 75.00
				Sub-Total	\$ 75.00
Labour					
TO REMOVE & INSTALL ALL ABOVE ITEMS AND REPAIR OTHERS DAMAGED AFFECTED AREAS.	1.00	\$ 795.00	0.00	\$ 0.00	\$ 795.00
Others					
ADVERTISEMENT STICKER	1.00	\$ 960.00	0.00	\$ 0.00	\$ 960.00
TO PUTTY & RESPRAY	1.00	\$ 432.00	0.00	\$ 0.00	\$ 432.00
				GRAND TOTAL	\$ 2,262.00

Remark :

Make/Model : MAN A95
Accident Date : 14.07.2020

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

Authorised Signature
for SMRT Automotive Services Pte Ltd

Enquire Transaction History

Transaction History Details

Log Date/Time: 17 Jul 2020 / 16:09:05

Asset Type: Vehicle

Transaction Amount: \$7.49

Asset ID: SJT781E

Transaction Type: 18.32 Insurance Enquiry
(GIRO Payment)

Channel: External Agency

User ID: ESASBAHO - BALQISH
BINTE ABDUL HALIL

Business Transaction Reference No.: 20200717160905169631

Search Date / Time: 14 Jul 2020 18:24:00

Insurance Company: AIG ASIA PACIFIC INSURANCE PTE. LTD.

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

[Enquire Related Logs](#)

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