

Cecilia Chong (LKK Auto)

From: Ong Hua Yen (Auto Svcs/Claims & IA/Claims & IA/Buses) <OngHuaYen@smrt.com.sg>
Sent: Wednesday, 16 September 2020 5:03 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/08/20/1004 - ACCIDENT ON 04/08/20 INVOLVING SG1184J AND SHD6774U ALONG TAMPINES EXPRESSWAY (TPE) NEAR EXIT 13 TOWARDS SLE
Attachments: BUS 08 20 1004 INV.pdf; BUS 08 20 1004 SAS.pdf

Dear Sirs,

We claim on behalf of SMRT Buses Ltd, owner of the vehicle registration number SG1184J. Your client's negligent driving has caused the above accident. As a result, my client has suffered the following losses,

Cost of Repair	\$1,305.00
Loss of Use	\$1,787.50 (6.5 days x \$275.00)
Total	\$3,092.50

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 SMRT Buses Ltd.

Thanks & Regards
Hua Yen

AUTHORIZATION TO ACT

I, SMRT BUSES LIMITED (the third party claimant") of 6, Ang Mo Kio street 62 (S569140)
_____ (address), owner of SG1184J (vehicle no.) hereby authorize SMRT AUTOMOTIVE SERVICES PTE LTD ("the workshop") to act for me with respect to my claim for repair costs and/or rental and/or loss of use ("claim") for my vehicle no SG1184J that was damaged pursuant to the accident which occurred on 04/08/2020 (date) along TAMPINES EXPRESSWAY (TPE) NEAR EXIT 13 TOWARDS SLE (location) involving vehicle no/s SHD6774U ("the accident").

I further authorize the workshop to settle my above mentioned claim in a manner that they deem fit and the workshop is further authorized to receive payment further to settlement of my claim with payment cheque/s being made in favour of the workshop.

I further acknowledge that any settlement the workshop may reach on my behalf is on a without prejudice and without admission of liability basis insofar as the driver/owner/insurers of the other vehicle/s is concerned.

Dated this 29 (day) of Dec (month) 2020 (year)



Signed by "the third party claimant"
(with chop if applicable)



Signed by "the workshop"
(with chop)

EXPRESS SETTLEMENT

DISCHARGE VOUCHER III-Direct Settlement (PODS)

India Ref: MCT20080046
Claimant Ref: SG1184J

We/I, SMRT AUTOMOTIVE SERVICES PTE LTD ("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\$ 1,305.00 (repair cost), S\$ 1,500.00 (loss of use/rental), S\$ - (search fee), vehicle no. SG1184J that was damaged pursuant to the accident which occurred on 04/08/2020 (date) at TPE NEAR EXIT 13 TOWARDS SLE (location) involving vehicle no. SHD6774U (insured vehicle). This is pursuant to the inspection conducted on 07/08/2020 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner SMRT BUSES LIMITED ("the third party claimant") of vehicle no. SG1184J 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 SG1184J (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\$ 2,805.00 to SMRT BUSES LIMITED.

Dated this 29 day of Dec 2020

CLAIMANT:

Signature:

Signed by "the workshop" (with chop)

Name:

SMRT Automotive Services Pte Ltd

NRIC:

199004280Z

Address:

6, Ang Mo Kio Street 62
S569140

Nationality:

Occupation:

WITNESS:

Signature:

Signed by appointed Surveyor

Name:

LKK AUTO CONSULTANTS PTE LTD

NRIC:

199607198R

Address:

51 UBI AVE 1 #02-25

PAYA UBI INDUSTRIAL PARK S(408933)

Nationality:

Occupation:



SMRT Automotive Services Pte Ltd
 2 Tanjong Katong Road, Tower 3, Paya
 Lebar Quarter, #08-01, Singapore 437161
 Tel: 65 69083530 Fax: 65 69083592

Customer Code: 300066

SMRT BUSES LTD

Block Unit
 STREET 62
 6 ANG MO KIO
 SINGAPORE 569140



Tax Invoice

GST Reg No. : MR-8500001-7
 CRN : 199004280Z
 Invoice No. : IV200900098
 Date : 08.09.2020
 Vehicle No. : SG1184J
 Your Ref No. : BUS/08/20/1004
 Our Ref No. : 24107780
 Terms : 30 Days

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,TAIL:REAR LH,FOR MB CITARO O530	0.00	\$1261.71	0.00	\$ 0.00	\$ 0.00
LAMP,SIDE MARKER:FOR MB CITARO O530 BUS	0.00	\$ 94.50	0.00	\$ 0.00	\$ 0.00
FLAP,RADIATOR:FOR MB CITARO O530	1.00	\$5445.00	100.00	\$5445.00	\$ 0.00
				<u>Sub-Total</u>	<u>\$ 0.00</u>
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	\$ 510.00	0.00	\$ 0.00	\$ 510.00
				<u>GRAND TOTAL</u>	<u>\$ 1,305.00</u>

Remark :

Make/Model : MB CITARO O530
 Accident Date : 03.08.2020

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 (Sg) 018617-4

Authorised Signature
 for SMRT Automotive Services Pte Ltd

Print Received Message

This mail is associated with :

***SG1184J (MCT20080046)**
[SHD6774U]

TP

SMRT BUSES LTD

Aug 4 2020 5:00AM

[-]

SMRT Automotive Services Pte Ltd

From India International Insurance Pte Ltd (HQ) (III_SG), sent on 07/12/2020 14:46 PM.
To LKK_HQ
Subject Alert - Adj Mandate Approved (\$\$2805.00) - SG1184J - Claim Handler: Bhargavi Purushothaman Dhanya

Approved:2805.00.