

Asher Sng (LKKAUTO)

From: Jasper Chua (LKK Auto)
Sent: Tuesday, 25 May 2021 9:45 AM
To: Asher Sng (LKKAUTO)
Subject: OUR REF:BUS/10/20/1009(AIG)- ACCIDENT ON 08/10/20 INVOLVING SG6071T AND SGE3692Z ALONG SLIP ROAD OF DAIRY FARM ROAD TOWARDS BKE AT THE MERGER LANE *** LKK REF: CC3/AIG20011105/Qba3
Attachments: SG6071T.mp4
Importance: High

From: Ong Hua Yen (Auto Svcs/Claims & IA/Claims & IA/Buses) <OngHuaYen@smrt.com.sg>
Sent: Monday, 30 November, 2020 6:17 PM
To: Admin A <admin-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>; Foo Chit Yan (Auto Svcs/Claims & IA/Claims & IA) <FooChitYan@smrt.com.sg>
Subject: OUR REF:BUS/10/20/1009(AIG)- ACCIDENT ON 08/10/20 INVOLVING SG6071T AND SGE3692Z ALONG SLIP ROAD OF DAIRY FARM ROAD TOWARDS BKE AT THE MERGER LANE

Dear Sirs,

We claim on behalf of SMRT Buses Ltd, owner of the vehicle registration number SG6071T. Your client's negligent driving has caused the above accident. As a result, my client has suffered the following losses,

| | |
|----------------|----------------------------------|
| Cost of Repair | \$1,207.00 |
| Loss of Use | \$875.00 (2.5 days x \$350.00) |
| LTA search fee | \$7.00 |
| Total | \$2,089.00 |

We enclose the following documents,

- 1) Repair invoice
- 2) GIA Report
- 3) LTA Search fee

1)

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

Customer Code: 3000066

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. : IV201100215
Date : 17.11.2020
Vehicle No. : SG6071T
Your Ref No. : BUS/10/20/1009
Our Ref No. : 24108470
Terms : 30 Days

| Description | Qty | Unit Cost | Add % | (Discount) Amount | Amount |
|---|------|--------------|----------|----------------------|-------------|
| Parts | | | | | |
| STICKER SMRT | 1.00 | \$ 75.00 | 0.00 | \$ 0.00 | \$ 75.00 |
| Sub-Total | | | | | \$ 75.00 |
| Labour | | | | | |
| TO REPAIR RH PORTION REAR TO CENTER | 1.00 | \$ 530.00 | 0.00 | \$ 0.00 | \$ 530.00 |
| Others | | | | | |
| PROVIDE LABOUR AND MATERIAL TO PUTTY AND RESPRAY ABOVE REPAIR ITEMS | 1.00 | \$ 602.00 | 0.00 | \$ 0.00 | \$ 602.00 |
| GRAND TOTAL | | | | | \$ 1,207.00 |

Remark :

Make/Model : MAN A95
Accident Date : 08.10.2020

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 (Nov 18, 2020 16:51 GMT+8)

Authorised Signature
for SMRT Automotive Services Pte Ltd

Enquire Transaction History

Transaction History Details

Log Date/Time: 12 Oct 2020 / 10:41:36

| | | | |
|-------------------|--|-------------------------------------|----------------------|
| Asset Type: | Vehicle | Transaction Amount: | \$7.49 |
| Asset ID: | SGE3692Z | | |
| Transaction Type: | 18.32 Insurance Enquiry (GIRO Payment) | Channel: | External Agency |
| User ID: | ESASBAH0 - BALQISH BINTE ABDUL HALIL | Business Transaction Reference No.: | 20201012104136728192 |

Search Date / Time: 08 Oct 2020 18:55:00

Insurance Company: AIG ASIA PACIFIC INSURANCE PTE. LTD.

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

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