

Jasper Chua (LKK Auto)

Subject: FW: OUR REF:BUS/11/20/5025(III)- ACCIDENT ON 17/11/20 INVOLVING SG5870K AND GBG6017C ALONG NEW BRIDGE ROAD BEFORE BS:05039 (NEW BRIDGE CTR)
Attachments: BUS 11 20 5025 SAS.pdf; BUS 11 20 5025 LTA.pdf; BUS 11 20 5025 INV.pdf

From: Ong Hua Yen (Auto Svcs/Claims & IA/Claims & IA/Buses) <OngHuaYen@smrt.com.sg>
Sent: Wednesday, February 24, 2021 5:53 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/11/20/5025(III)- ACCIDENT ON 17/11/20 INVOLVING SG5870K AND GBG6017C ALONG NEW BRIDGE ROAD BEFORE BS:05039 (NEW BRIDGE CTR)

Dear Sirs,

We claim on behalf of SMRT Buses Ltd, owner of the vehicle registration number SG5870K. Your client's negligent driving has caused the above accident. As a result, my client has suffered the following losses,

Cost of Repair	\$8,050.00
Loss of Use	\$1,650.00 (6 days x \$275.00)
LTA search fee	\$7.00
Total	\$9,707.00

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

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. : IV210100342
 Date : 25.01.2021
 Vehicle No. : SG5870K
 Your Ref No. : BUS/11/20/5025
 Our Ref No. : 24108917
 Terms : 30 Days

Description	Qty	Unit Cost	Add / (Discount) %	Amount
LUMP SUM AMOUNT FOR REPAIR AS PER SURVEYOR'S RECOMMENDATION	1.00			\$ 8,050.00
GRAND TOTAL				\$ 8,050.00

Remark :

Make/Model : MAN A95
 Accident Date : 17.11.2020

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 (Jan 26, 2021 15:03 GMT-8)

Authorised Signature
 for SMRT Automotive Services Pte Ltd

Enquire Transaction History

Transaction History Details

Log Date/Time: 20 Nov 2020 / 16:32:22

Asset Type:	Vehicle	Transaction Amount:	\$7.49
Asset ID:	GBG6017C		
Transaction Type:	18.32 Insurance Enquiry (GIRO Payment)	Channel:	External Agency
User ID:	ESASBAH0 - BALQISH BINTE ABDUL HALIL	Business Transaction Reference No.:	20201120163222561042

Search Date / Time: 17 Nov 2020 15:35:00

Insurance Company: INDIA INT'L INS PTE LTD

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

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