

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

AUTHORISATION TO ACT

I/We, **SMRT BUSES LTD** (“the third party claimant”) of **6 ANG MO KIO STREET 62 (S)569140** (address), owner of **SG 5870K** (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. **SG 5870K** that was damaged pursuant to the accident which occurred on **17/11/2020** (date) along **NEW BRIDGE ROAD BEFORE BS:05039** (location) involving vehicle no/s **GBG 6017C** (“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 SMRT BUSES LTD.

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 16 (day) of April (month) 2021 (year)

A blue circular stamp with the text "SMRT BUSES LTD" around the perimeter. A handwritten signature in blue ink is written over the stamp.

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

A blue circular stamp with the text "SMRT AUTOMOTIVE SERVICES PTE LTD" around the perimeter. A handwritten signature in blue ink is written over the stamp.

Signed by “the workshop”
(with chop)

EXPRESS SETTLEMENT

DISCHARGE VOUCHER III-Direct Settlement (PODS)

***** This Discharge Voucher applies only to the claimant's claim or his property damage and will not affect his personal injuries claim and/or uninsured losses claim in a later date. Further, the settlement terms herein should not be used as an evidence to prejudice to the claimant's personal injuries claim and/or other uninsured losses claim arising of the subject matter in this action.**

India Ref: MCV2020D0002519
Claimant Ref: SG 5870K

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\$ 8,050.00 (repair cost), S\$ 1,500.00 (loss of use/rental), S\$ 7.00 (search fee), vehicle no. SG 5870K that was damaged pursuant to the accident which occurred on 17/11/2020 (date) at NEW BRIDGE ROAD BEFORE BS:05039 (location) involving vehicle no. GBG 6017C (insured vehicle). This is pursuant to the inspection conducted on 24/11/2020 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner SMRT BUSES LTD ("the third party claimant") of vehicle no. SG 5870K 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 SG 5870K (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\$ 9,557.00 to SMRT AUTOMOTIVE SERVICES PTE LTD

Dated this 15 day of April 2021

CLAIMANT:

Signature:




Signed by "the workshop" (with chop)

Name:

SMRT Buses Ltd
198202292D

NRIC:

Address:

SMRT Buses Ltd
6 Ang Mo Kio Street 62
Singapore 569140

Nationality:

Occupation:

WITNESS:

Signature:




Signed by appointed Surveyor

Name:

LKK Auto Consultants Pte Ltd

NRIC:

199607198R

Address:

51 Ubi Avenue 1

#01-25 Paya Ubi Ind. Park S(408933)

Nationality:

Occupation:

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.

[Enquire Related Logs](#)

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View Received Message

This mail is associated with :

***SG5870K (MCV2020D0002519)**
[GBG6017C]
TP
SMRT BUSES LTD
Nov 17 2020 3:00PM
[-]
SMRT Automotive Services Pte Ltd

From India International Insurance Pte Ltd (HQ) (III_SG), sent on **14/04/2021 10:10 AM**.
To LKK_HQ
Subject Alert - Adj Mandate Approved (S\$9707.00) - SG5870K - Claim Handler: Derrick Tan Ming Chye

Approved:9707.00:Dear Sir, Please negotiate on the LOU to \$250/day. Thank you.

DOCUMENTS SUMMARY
There are no documents.