

Cecilia Chong (LKK Auto)

From: Ong Hua Yen (Auto Svcs/FM(Mil)&SS/Claims & IA) <OngHuaYen@smrt.com.sg>
Sent: Saturday, 8 May 2021 11:18 AM
To: Admin A; CS A Team
Cc: Chong Fei Yuan (Auto Svcs/FM(Mil)&SS/Claims & IA); Balqish Binte Abdul Halil (Auto Svcs/FM(Mil)&SS/Claims & IA/Claims & IA); Tan Wei Teck (Auto Svcs/FM(Mil)&SS/Claims & IA/Claims & IA); Karen Chan Siau Chin (Auto Svcs/FM(Mil)&SS/Claims & IA/Claims & IA); Foo Chit Yan (Auto Svcs/FM(Mil)&SS/Claims & IA/Claims & IA)
Subject: OUR REF:BUS/12/20/1022(III) - ACCIDENT ON 08/12/20 INVOLVING SG5942L AND PC2840Z ALONG Junction of Admiralty Road and Woodlands Center Road
Attachments: BUS 12 20 1022 INV.pdf; BUS 12 20 1022 LTA.pdf; BUS 12 20 1022 SAS.pdf

Dear Sirs,

We claim on behalf of SMRT Buses Ltd, owner of the vehicle registration number SG5942L. Your client's negligent driving has caused the above accident. As a result, my client has suffered the following losses,

Cost of Repair	\$2,917.12
Loss of Use	\$700.00 (2 days x \$350.00)
LTA search fee	\$7.00
Total	\$3,624.12

We enclose the following documents,

- 1) 1) Repair Invoice
- 2) 2) GIA report
- 3) LTA Search Fee

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 S 569140 6 Ang Mo Kio Street 62 (address), owner of SG5942L (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 SG5942L that was damaged pursuant to the accident which occurred on 08/12/2020 (date) along ADMIRALTY ROAD TOWARDS WOODLANDS CENTRE ROAD (location) involving vehicle no/s PC 2840Z ("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 10 (day) of Sept (month) 2021 (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: MFL2020D0002682

Claimant Ref: SG5942L

We/I, SMRT AUTOMOTIVE 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\$ 2,917.12 (repair cost), S\$ 650.00 (loss of use/rental), S\$ 7.00 (search fee), vehicle no. SG5942L that was damaged pursuant to the accident which occurred on 08/12/2020 (date) at RD ADMIRALTY RD TWDS WOODLANDS CENTRE (location) involving vehicle no. PC2840Z (insured vehicle). This is pursuant to the inspection conducted on 16/12/2020 (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. SG5942L 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 SG5942L (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\$ 3,574.12 to SMRT BUSES LIMITED.

Dated this 10 day of Sept 2021

CLAIMANT:

Signature:


Signed by "the workshop" (with chop)

Name:

SMRT Buses Ltd

NRIC:

198203292D

Address:

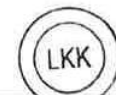
SMRT Buses Ltd
6 Ang Mo Kio Street 62
Singapore 569140

Nationality:

Occupation:

WITNESS:

Signature:




Signed by appointed Surveyor

Name:

LKK AUTO CONSULTANTS PTE LTD

NRIC:

199607198R

Address:

51 UBI 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: 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. : IV210400294
Date : 20.04.2021
Vehicle No. : SG5942L
Your Ref No. : BUS/12/20/1022
Our Ref No. : 24109173
Terms : 30 Days

Description	Qty	Unit Cost	Add %	(Discount) Amount	Amount
Parts					
FRONT VIEW MIRROR RH	1.00	\$2946.80	10.00	\$ 294.68	\$ 2652.12
Sub-Total					\$ 2652.12
Labour					
TO REMOVE & INSTALL ALL ABOVE ITEMS AND REPAIR OTHERS DAMAGED AFFECTED AREAS.	1.00	\$ 265.00	0.00	\$ 0.00	\$ 265.00
GRAND TOTAL					\$ 2,917.12

Remark :

Make/Model : MAN A95
Accident Date : 08.12.2020

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 (Apr 20, 2021 14:37 GMT+8)

Authorised Signature
for SMRT Automotive Services Pte Ltd

Enquire Transaction History

Transaction History Details

Log Date/Time: 14 Dec 2020 / 15:45:11

Asset Type: Vehicle

Transaction Amount: \$7.49

Asset ID: PC2840Z

Transaction Type: 18.32 Insurance Enquiry (GIRO Payment)

Channel: External Agency

User ID: ESASBAH0 - BALQISH BINTE ABDUL HALIL

Business Transaction Reference No.: 20201214154511384430

Search Date / Time: 08 Dec 2020 15:42:00

Insurance Company: INDIA INT'L INS PTE LTD

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

[Enquire Related Logs](#)

[Back to List](#)

Print Received Message

This mail is associated with :

***SG5942L (MFL2020D0002682)**

[PC2840Z]

TP

SMRT BUSES LTD

Aug 12 2020 3:00PM

[-]

Strides Automotive Services Pte Ltd

From India International Insurance Pte Ltd (HQ) (III_SG), sent on 16/08/2021 09:38 AM.
To LKK_HQ
Subject Alert - Adj Mandate Approved (S\$3624.12) - SG5942L - Claim Handler: Gabriel Wee

Approved:3624.12.