

Asher Sng (LKKAUTO)

From: Jasper Chua (LKK Auto)
Sent: Thursday, 27 May 2021 4:14 PM
To: Asher Sng (LKKAUTO)
Subject: FW: OUR REF:BUS/12/20/5015(AIG) - ACCIDENT ON 10/12/20 INVOLVING SG5870K AND SLC7709K ALONG GRANGE ROAD TO ORCHARD LINK (AFTER BS:08121-SOMERSET STATION) *** LKK REF: CC3/AIG20014270/Qba3
Attachments: BUS 12 20 5015 INV.pdf; BUS 12 20 5015 LTA.pdf; BUS 12 20 5015 SAS.pdf
Follow Up Flag: Follow up
Flag Status: Completed

From: Ong Hua Yen (Auto Svcs/Claims & IA/Claims & IA/Buses) <OngHuaYen@smrt.com.sg>
Sent: Thursday, 25 March, 2021 7:05 PM
To: Admin A <admin-a@lkkauto.com>; CS A Team <cs-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/12/20/5015(AIG) - ACCIDENT ON 10/12/20 INVOLVING SG5870K AND SLC7709K ALONG GRANGE ROAD TO ORCHARD LINK (AFTER BS:08121-SOMERSET STATION)

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	\$1,150.00
Loss of Use	\$700.00 (2 days x \$350.00)
LTA search fee	\$7.00
Total	\$1,857.00

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



Customer Code: 3000066

SMRT BUSES LTD

Block Unit
STREET 62
6 ANG MO KIO
SINGAPORE 569140



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

Tax Invoice

GST Reg No. : MR-8500001-7
CRN : 199004280Z
Invoice No. : IV210200448
Date : 27.02.2021
Vehicle No. : SG5870K
Your Ref No. : BUS/12/20/5015
Our Ref No. : 24109197
Terms : 30 Days

Description	Qty	Unit Cost	Add %	(Discount) Amount	Amount
LUMP SUM AMOUNT FOR REPAIR AS PER SURVEYOR'S RECOMMENDATION	1.00				\$ 1,150.00

GRAND TOTAL \$ 1,150.00

Remark :

Make/Model : MAN A95
Accident Date : 10.12.2020

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 (Mar 17, 2021 15:24 GMT+8)

Authorised Signature
for SMRT Automotive Services Pte Ltd

Enquire Transaction History

Transaction History Details

Log Date/Time: 14 Dec 2020 / 14:39:43

Asset Type:	Vehicle	Transaction Amount:	\$7.49
Asset ID:	SLC7709K		
Transaction Type:	18.32 Insurance Enquiry (GIRO Payment)	Channel:	External Agency
User ID:	ESASBAH0 - BALQISH BINTE ABDUL HALIL	Business Transaction Reference No.:	20201214143943261998

Search Date / Time: 10 Dec 2020 19:04:00

Insurance Company: AIG ASIA PACIFIC INSURANCE PTE. LTD.

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

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