



AR REGISTERED

Lonpac Insurance Bhd
Singapore Branch 100,
Beach Road #19-00
Shaw Tower Singapore 189702

SMRT AUTOMOTIVE SERVICES PTE LTD
60 Woodlands Industrial Park E4
Singapore 757705
Tel : 65 6868 2652
Fax : 65 6368 7421
www.smr.com.sg

Via LKK - Jas Khine / Surveyor Kalvin

Date : 1 MARCH 2017
Our Ref. BUS/02/17/5004 /AW

Dear Sirs,

**ACCIDENT INVOLVING SMB1649H AND SJB7201L ON 6 FEB 2017 ALONG UPPER
BUKIT TIMAH ROAD.**

LETTER OF CLAIM

We claim on behalf of **SMRT BUSES LTD**, owner/hirer of the vehicle Reg. No.: **SMB1649H**. Your driver's negligent driving has caused the above accident. As a result, my client has suffered the following losses:-


1. Cost of Repair	:	\$ 830.00
2. Loss of Use for 2 days @ S\$ 275 /day	:	\$ 550.00
3. Loss of Rental for _____ days @ S\$ _____ /day	:	_____
4. Loss of Income for _____ days @ S\$ _____ /day	:	_____
5. Police Report/ SAS Report/ LTA Search Fee	:	\$ 5.00
6. Survey Fee	:	_____
7. Others	:	_____
Total Claims :		\$ 1385.00

We enclose the following documents :

- | | |
|--|---|
| <input checked="" type="checkbox"/> Repair Invoice | <input type="checkbox"/> Letter of Authorisation |
| <input type="checkbox"/> Survey Report | <input checked="" type="checkbox"/> LTA Search result |
| <input type="checkbox"/> Photographs _____ pcs | <input checked="" type="checkbox"/> Others : |
| <input type="checkbox"/> Investigation results | 1. <u>LAID UP REPORT</u> |
| <input type="checkbox"/> Proof of Loss of Use/Rental/Income | 2. <u>Copy of Bus Driver's Driving License</u> |
| <input checked="" type="checkbox"/> Police / SAS report of _____ | 3. _____ |

We look forward to your confirmation to settle our claims within 15 days from the date of this letter. Payment by cheque shall be crossed and made payable to **SMRT BUSES LTD**

Yours sincerely,
SMRT AUTOMOTIVE SERVICES PTE LTD


Audrey Woo
For Manager, Claims
Claims Department



Customer Code: 3000066

SMRT BUSES LTD

Block Unit
STREET 62
6 ANG MO KIO
SINGAPORE 569140



SMRT Automotive Services Pte Ltd
251 North Bridge Road Singapore 179102
Tel: 65 63311000 Fax: 65 63340247

Tax Invoice

GST Reg No. : MR-8500001-7
CRN : 199004280Z
Invoice No. : IV170200556
Date : 23.02.2017
Vehicle No. : SMB1649H
Your Ref No. : BUS/02/17/5004
Our Ref No. : 24087885
Terms : 30 Days

Description	Qty	Unit Cost	Add %	/ (Discount) Amount		Amount
Labour						
TO REPAIR RH FRONT PORTION	1.00	\$ 530.00	0.00	\$	0.00	\$ 530.00
Others						
PROVIDE LABOUR AND MATERIAL TO PUTTY AND RESPRAY ABOVE REPAIR ITEMS	1.00	\$ 300.00	0.00	\$	0.00	\$ 300.00
GRAND TOTAL						\$ 830.00

Remark :

Make/Model : MAN
Accident Date : 06.02.2017

N.B. Payment by cheque should be crossed and
made payable to 'SMRT Automotive Services Pte Ltd'.
No receipt will be issued unless requested.

Authorized Signature
for SMRT Automotive Services Pte Ltd



Accident Vehicle Laid-Up Report

Registration No. : SMB1649H

Accident Case No. : BUS/02/17/5004

Make / Model : MAN NL320F(A22)

Ref. No. : 24087885

Date and Time Vehicle off-road for Accident Repair : 16.02.2017 13:06:23

Date and Time Repair Completed : 17.02.2017 15:02:06

Remarks :

Generated by : CATHERINELEE

Printed on : 21.02.2017

Text size + -

Enquire Transaction History**Transaction History Details**

Log Date/Time:	07 Feb 2017 / 15:50:37		
Asset Type:	Vehicle	Transaction Amount:	\$5.35
Asset ID:	SJB7201L		
Transaction Type:	18.32 Insurance Enquiry (GIRO Payment)	Channel:	External Agency
User ID:	ESASBAH0 - BALQISH BINTE ABDUL HALIL	Business Transaction Reference No.:	20170207155037770978

Search Date / Time: 06 Feb 2017 12:20:00

Insurance Company: LONPAC INSURANCE BHD

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

[Enquire Related Logs](#)[Back to List](#)Land Transport AuthorityPlease read through the [Privacy Statement](#), [Terms of Use](#) and [Disclaimer](#).Please do not use the **Back** or **Forward** buttons on your browser as this may alter the results of the transactions.

Best viewed with IE 6.0 SP3 and above, 1024 X 768 resolution

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