### Celine Fong (LKKAuto)

From:

Ellianaeldahwati Binte Mohd Ali <ellianaewbma@sbstransit.com.sg>

Sent:

Tuesday, 12 July 2022 11:44 AM

To:

**ENG HUEY NI** 

Cc: Subject: MT\_Claim\_SG; KENNY LIM CHING GHEE; Celine Fong (LKKAuto); assignments Re: SBS REF: IP 202102638 /RC/EA ---- YOUR REF: 20/21/21/VC05/024730 - 3RD

REMINDER

#### WITHOUT PREJUDICE

Dear Huay Ni,

3RD REMINDER

#### ACCIDENT INVOLVING SG 5320G AND YN 8362H ON 26.06.2021

As requested, please see photos appended below.

Please note that our bus was subjected to pre repair survey.





Best Regards,

Elliana Ali Claims Officer Claims Department

#### Please scan QR code to read SBS Transit Ltd Data Protection Policy



#### NOTICE ON COVID-19

Please be informed that we are currently deployed to work from home in view of the current COVID-19 situation in Singapore.

For the health and safety of our customer, service providers and employees, we regret that we are unable to entertain any physical meetings for the time being and suggest that all communications be done through email, phone call and virtual meeting.

All submission of claim related documents and information shall be in softcopy through email. I am contactable through my email; ellianaewbma@comfortdelgro.com and for urgent matters.

The information contained in these documents may be privileged and confidential and is intended for the exclusive use of the addressee designated above. If you are not the addressee, any disclosure, reproduction, distribution or other dissemination or use of this communication is strictly prohibited. If you have received this transmission in error, please notify the sender immediately.

THE MESSAGE IS CONFIDENTIAL. ANY UNAUTHORISED DISCLOSURE, USE OR DISSEMINATION, EITHER WHOLE OR PARTIAL, IS PROHIBITED.

We are committed to excellence. For our continual improvement, please contact Mr Peter Chelliah at peterjc@sbstransit.com.sg if you have any suggestions or have yet to receive a response to your issue. We welcome your feedback.

From: ENG HUEY NI < hneng@lonpac.com>

Sent: Thursday, 7 July 2022 3:05 pm

To: Ellianaeldahwati Binte Mohd Ali <ellianaewbma@sbstransit.com.sg>

Cc: MT\_Claim\_SG <mt\_claim@lonpac.com>; KENNY LIM CHING GHEE <kennylim@lonpac.com>; Celine Fong

(LKKAuto) <celinefong@lkkauto.com>; 'assignments' <assignments@lkkauto.com>

Subject: RE: SBS REF: IP 202102638 /RC/EA ---- YOUR REF: 20/21/21/VC05/024730 - 3RD REMINDER

CAUTION: This email originated from an external party outside ComfortDelGro. Do not click on links or open attachment unless you know the sender.

# Lonpac External - Confidential

#### WITHOUT PREJUDICE

Hi Elliana,

As spoken just, please let us have the colour photos showing damages to your bus SG5320G.

### **Certification for Bus Repairs**

SBS Transit

CBR REF NO.: HG20213149

Depot:

HG

Report No.: W28762021

**BUS VEHICLE NO.:** SG5320G

Driver's Co no. & Name :

81483 Ye Qingguang

**Accident Date:** 

26/06/2021

Date in: 26/06/2021

Date Out: 28/06/2021

Yr Of Reg	Make / Model	Chassis No.
2016	Volvo B9TL Eu5, DD, AC, 3 Axle	YV3S4P923GA176475

Stock Code		Description	Quantity		Total Material cost(S\$)	
			0			\$0.00
307300	009	BOSTICK SEALANT 7008	1	nec	/	\$15.00
307501	142	REAR ENGINE COMPARTMENT DOOR	1	bt	/	\$3,104.00
423112	2311205 PLATE; 2MX1M; SOUND ABSORBER		1	bt	1	\$463.00
		TOTAL FOR P	ARTS	5\$		3582.00
S/N		Labour / Spray Painting / Contractor Cost			Amo	ount
1	(2) \	Workshop Labour		S\$	/	184.00
2	Con	tractor's repair charges		S\$	/	300.00
	_	TOTAL LABOUR / SPRAY PAINTING / CONTRACTOR	COST	S\$		484.00
Repair cost of Advertisement / Livery				S\$		-
		TOTAL DA	MAGE	S\$		4066.00

### **Certification for Bus Repairs**

SBS Transit

CBR REF NO.: HG20213149

Depot:

HG

Report No.: W28762021

**BUS VEHICLE NO.: SG5320G** 

Driver's Co no. & Name:

81483 Ye Qingguang

Accident Date:

26/06/2021

Date in: 26/06/2021

Date Out: 28/06/2021

	Chassis No.	Make / Model	Yr Of Reg	
	16 Volvo B9TL Eu5, DD, AC, 3 Axle YV3S4P923GA176475		2016	
S\$ 4066.	TOTAL DAMAGE			
5\$ × yn 1219.	Overheads			
S\$	Towing Charges			
S\$ XVV 416.	Loss of Use	day(s)	Repair Period: 1 day(s)	
S\$ 5702.	TOTAL LOSS			

Prepared By: Zakaria Bin Ahmad

Date: 25/07/2021

Approved By

Workshop Mgr:

Aw Boon Huan

Date: 27/07/2021

Survey Fee	refer to Group Claims		
TOTAL DUE	S\$	5702.60	

Acknowledged By

Depot Safety:

Ang Kiat Siang

Date: 27/07/2021

\* This is computer generated document and does not require signature

olday

## LKK Auto Consultants hence notify

- the Repairer of the following:
- To resurvey before/after spray painting
  To display damaged part(s) during resurvey
- · Parts prices are subject to confirmation
- . Third party survey is on a "Without Prejudice" basis
- . No illegal modification(s) is allowed
- Supplementary item(s) must be resurveyed and is subject to final approval from Insurance Company

Acknowledged by Repairer

Signature:

Date:

# Soon Seng Vehicle Maintenance Pte Ltd

bissATE.

R.O.C. No. 201627674R

18 Kaki Bukit Road 3, #02-09 Entrepreneur Biz Centre

Singapore 415978

Phone:

8181 9513

Email:

soonseng vehicle@yahoo.com

Prepared by: Chu Kok Long

INVOICE

DATE:

INVOICE #
Customer SVO

Due Date

30/08/2021 6199 SBST0000051570 30 days

BILL TO

SBS Transit Ltd Hougang Workshop No. 4 Defu Avenue 1 Singapore 539536

<b>600年)</b> 標		DESCRIPTION	QTY	Unit Price (S\$)	Amount (S\$)
Bus No.:	SG 5320G	DD	1		
Service D	Description:		***************************************	300.00	300.00
Remove	& replace dar	maged		The partition of the pa	W. 1971 (B. 1971)
Rear co	mpartment dò	or panel			
SSV.No.:	20760				
Parts an	d Materials - s	supplied by SBS Transit			

GRAND TOTAL \$300.00 AMOUNT DUE \$300.00

Make all cheques payable to:
"Soon Seng Vehicle Maintenance Pte Ltd"
R.O.C. No. 201627674R

