## Asher Sng (LKKAuto)

From: Ong Hua Yen (Strides Automotive Services Pte Ltd) <HuaYen.Ong@strides.com.sg>

Sent: Wednesday, 23 March 2022 18:00

**To:** Admin A; CS A Team

Cc: Chong Fei Yuan (Strides Automotive Services Pte Ltd); Balqish Binte Abdul Halil (Strides

Automotive Services Pte Ltd); Tan Wei Teck (Strides Automotive Services Pte Ltd); Karen Chan Siau Chin (Strides Automotive Services Pte Ltd); Foo Chit Yan (Strides Automotive

Services Pte Ltd)

Subject: OUR REF:BUS/12/21/7033(AIG) - ACCIDENT ON 23/12/21 INVOLVING SMB180Z AND

GY1150D ALONG BKE Traffic Light Junction bef Turning to Woodlands Ave 3

**Attachments:** BUS 12 21 7033 LTA.pdf; BUS 12 21 7033 INV.pdf; BUS 12 21 7033 SAS.pdf

Follow Up Flag: Follow up Flag Status: Flagged

Dear Sirs,

We claim on behalf of SMRT Buses Ltd, owner of the vehicle registration number SMB180Z. Your client's negligent driving has caused the above accident. As a result, my client has suffered the following losses,

Cost of Repair	\$2,750.00				
Loss of Use	\$1,100.00	( 4	days x	\$275.00	)
LTA search fee	\$7.00				
Total	\$3,857.00				

We enclose the following documents,

- 1) 1) Repair Invoice
- 2) 3) 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

60 WOODLANDS INDUSTRIAL PARK E4

SINGAPORE 757705

RECEIVED

2 4 FEB 2022

SMRT AUTOMOTIVE SERVICES PTE LTD Claims & Insurance Agency Strides 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. : IV220200321 Date : 24.02.2022

Vehicle No. : SMB180Z

Your Ref No. : BUS/12/21/7033

Our Ref No. : 24113944 Terms : 30 Days

Description	Qty	Unit Cost	Add %	/ (Discount Amount	<u>)</u>	Amount
LUMP SUM AMOUNT FOR REPAIR AS PER SURVEYOR'S RECOMMENDATION	1.00				S	2,750.00
			GR	AND TOTAL	Ş	2,750.00

### Remark:

Make/Model : MB CITARO 0530 Accident Date : 23.12.2021

#### Payment Instructions

By Cheque: Crossed and made payable to "Strides
Automotive Services Pte. Ltd." with invoice no. indicated on
the reverse side. No receipt will be issued unless requested.

By Bank Transfer:

Account Name : Strides Automotive Services Pte. Ltd.

Bank Name : DBS Bank Ltd - SGD
Bank Account No.: 018-008617-4

Swift Code : DBSSSGSG

Koo Yew Chung

Authorised Signature

for Strides Automotive Services Pte. Ltd.

# **Enquire Vehicle-Related Transaction History**

**Transaction History Details** 

Log Date/Time: 18 Jan 2022 / 17:04:02

Transaction Asset Type: \$7.49 Vehicle Amount:

Asset ID: GY1150D

18.32 Insurance Enquiry Channel: **Transaction Type: External Agency** 

(GIRO Payment)

**Business** 

ESASBAHO - BALQISH User ID:

Transaction 20220118170402002962 **BINTE ABDUL HALIL** 

Reference No.:

Search Date / 23 Dec 2021 08:32:00 Time:

Insurance

AIG ASIA PACIFIC INSURANCE PTE. LTD. Company:

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

**Enquire Related Logs** Back to List