

## EzLyna (LKKAUTO)

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**From:** Hsiao Tong (LKKAUTO)  
**Sent:** Wednesday, 23 November 2022 7:53 AM  
**To:** EzLyna (LKKAUTO)  
**Subject:** FW: OUR REF:BUS/04/22/7033(CHINA TAIPING) - ACCIDENT ON 22/04/22 INVOLVING SG5809P AND SKU2472S ALONG Dunearn Road before BS: 41079 (Nati JC)  
**Attachments:** BUS 04 22 7033 LTA.pdf; BUS 04 22 7033 INV.pdf; BUS 04 22 7033 SAS.pdf

Hi Lyna,

Pls assist.

Best Regards,

**Hsiao Tong, Chew (Ms)** | Case Handler

**LKK Auto Consultants Pte Ltd**

Phone: 6742-3197 | Email: [chewht@lkkauto.com](mailto:chewht@lkkauto.com) |

HQ : Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 |

S(408933)

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**From:** Ong Hua Yen (Strides Automotive Services Pte Ltd) <HuaYen.Ong@strides.com.sg>  
**Sent:** Sunday, 20 November 2022 5:33 PM  
**To:** Admin A <admin-a@lkkauto.com>; CS A Team <cs-a@lkkauto.com>  
**Cc:** Chong Fei Yuan (Strides Automotive Services Pte Ltd) <FeiYuan.Chong@strides.com.sg>; Balqish Binte Abdul Halil (Strides Automotive Services Pte Ltd) <Balqish.Halil@strides.com.sg>; Tan Wei Teck (Strides Automotive Services Pte Ltd) <WeiTeck.Tan@strides.com.sg>; Karen Chan Siau Chin (Strides Automotive Services Pte Ltd) <SiauChin.Chan@strides.com.sg>; Foo Chit Yan (Strides Automotive Services Pte Ltd) <ChitYan.Foo@strides.com.sg>  
**Subject:** OUR REF:BUS/04/22/7033(CHINA TAIPING) - ACCIDENT ON 22/04/22 INVOLVING SG5809P AND SKU2472S ALONG Dunearn Road before BS: 41079 (Nati JC)

Dear Sirs,

We claim on behalf of SMRT Buses Ltd, owner of the vehicle registration number SG5809P. Your client's negligent driving has caused the above accident. As a result, my client has suffered the following losses,

Cost of Repair	\$976.00
Loss of Use	\$700.00 ( 2 days x \$350.00 )
LTA search fee	\$1.87
<b>Total</b>	<b>\$1,677.87</b>

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

60 WOODLANDS INDUSTRIAL PARK E4  
SINGAPORE 757705

## Tax Invoice

GST Reg No. : MR-8500001-7  
CRN : 199004280Z  
Invoice No. : IV221000020  
Date : 04.10.2022  
Vehicle No. : SG5809P  
Your Ref No. : BUS/04/22/7033  
Our Ref No. : 24116362  
Terms : 30 Days

Description	Qty	Unit Cost	Add %	/ (Discount) Amount	Amount
<b>Parts</b>					
O/S FRP FRONT HEADLAMP COVER	1.00	\$ 975.00	100.00	\$ 975.00	\$ 0.00
Sub-Total					\$ 0.00
<b>Labour</b>					
TO REPAIR RH FRONT PORTION	1.00	\$ 530.00	0.00	\$ 0.00	\$ 530.00
<b>Others</b>					
PROVIDE LABOUR AND MATERIAL TO PUTTY AND RESPRAY ABOVE REPAIR ITEMS	1.00	\$ 446.00	0.00	\$ 0.00	\$ 446.00
GRAND TOTAL					\$ 976.00

Remark :

Make/Model : MAN A95  
Accident Date : 22.04.2022

### 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*  
Koo Yew Chung (Oct 4, 2022 18:59 GMT+8)

Authorised Signature  
for Strides Automotive Services Pte. Ltd.