

## EzLyna (LKKAuto)

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**From:** Ong Hua Yen (Strides Automotive Services Pte Ltd) <HuaYen.Ong@strides.com.sg>  
**Sent:** Sunday, 9 April 2023 10:13 pm  
**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/10/22/7021(AIG) - ACCIDENT ON 28/10/22 INVOLVING SMB1437C AND SCP1829A ALONG Bedok North Ave 3 after Bedok North Road  
**Attachments:** BUS 10 22 7021 SAS.pdf; BUS 10 22 7021 LTA.pdf; BUS 10 22 7021 INV.pdf

Dear Sirs,

We claim on behalf of SMRT Buses Ltd, owner of the vehicle registration number SMB1437C. Your client's negligent driving has caused the above accident. As a result, my client has suffered the following losses,

Cost of Repair	\$2,043.00
Loss of Use	\$825.00 ( 3 days x \$275.00 )
LTA search fee	\$1.87
<b>Total</b>	<b>\$2,869.87</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


INSURER ENQUIRY

Find  
insurer

Vehicle reg. no.

SCP1829A

Date of Accident

28/10/2022 

Reset

% RESULT & RECEIPT

TP Insurer Enquiry

Insurance ..... **AIG Asia Pacific Insurance Pte....**

Period of Insurance ..... **07/09/2022 - 06/09/2023**

Requested By ..... **BALQISH BINTE ABDUL HALIL (...)**

Requested Date ..... **31/10/2022 11:34**

Payment details

Request Amount: **S\$1.87**

GST Amount: **S\$0.13**

Total Amount Due (GST Inclusive): **S\$2**

General Insurance Association

Records Management Centre

GST Registration No: **M400017735**

**Tax Invoice**

Customer Code: 3000066

SMRT BUSES LTD

Block Unit

60 WOODLANDS INDUSTRIAL PARK E4  
SINGAPORE 757705

GST Reg No. : MR-8500001-7  
CRN : 199004280Z  
Invoice No. : IV230300090  
Date : 10.03.2023  
Vehicle No. : SMB1437C  
Your Ref No. : BUS/10/22/7021  
Our Ref No. : 24116822  
Terms : 30 Days

Description	Qty	Unit Cost	Add %	/ (Discount) Amount	Amount
<b>Parts</b>					
SMRT STICKERS	1.00	\$ 200.00	0.00	\$ 0.00	\$ 200.00
Sub-Total					\$ 200.00
<b>Labour</b>					
TO REPAIR RH PORTION	1.00	\$ 795.00	0.00	\$ 0.00	\$ 795.00
<b>Others</b>					
PROVIDE LABOUR AND MATERIAL TO PUTTY AND RESPRAY ABOVE REPAIR ITEMS	1.00	\$1048.00	0.00	\$ 0.00	\$ 1048.00
GRAND TOTAL					\$ 2,043.00

Remark :

Make/Model : MAN A22  
Accident Date : 28.10.2022

**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 (Mar 10, 2023 16:37 GMT+8)

Authorised Signature  
for Strides Automotive Services Pte. Ltd.