

From: Ashlene Lee Bee Gan (StridesASvcs/Ins & Claims/Tx,RAC&PH) <BeeGan.Lee@stridespremier.com.sg>
Sent: Thursday, December 4, 2025 4:54 PM
To: Claims Admin Support <claimsadminsUPPORT@aig.com>
Cc: 'assignments' <assignments@lkkauto.com>; admin-a@lkkauto.com
Subject: [EXTERNAL] LOD - ACCIDENT INVOLVING SHB1915Z & SMT8519J ON 13/8/2024

This message is from an external sender; be cautious with links and attachments.

Our Ref: **TAX/08/24/2040/AL**

Dear Sir / Madam,

We claim on behalf of STRIDES PREMIER TAXI PTE LTD, formerly known as Strides Taxi Pte Ltd, owner of the vehicle Reg. No.: **SHB1915Z**. Your driver's negligent driving has caused the above accident. As a result, my client has suffered the following losses:-

Cost of Repair	\$4,094.47
Loss of Rental	\$1,311.82 (14.50 days x \$90.47)
Loss of Income	\$870.00 (14.50 days x \$60.00)
Gears search fee	\$2.18
Total	\$6,278.47

We enclose the following documents:

- 1) Repair Invoice
- 2) Proof of Rental Rate
- 3) SAS report
- 4) Laid up report
- 5) Gears Search

We look forward to your confirmation to settle our claims within 15 days from the date of this email.
Kindly issue payment in favour to **STRIDES PREMIER TAXI PTE LTD**.

Our Bank Details as follow:-

UEN number:	198905369K
Beneficiary Account Name:	Strides Premier Taxi Pte Ltd
Beneficiary Account Address:	23 Changi South Ave 2 #03-02 Singapore 486443
Beneficiary Account No.:	018-008271-3
Beneficiary Bank Code:	7171
Beneficiary Branch Code:	018
Beneficiary Account Currency:	SGD
Beneficiary Bank Name:	DBS BANK LTD
Beneficiary Bank Address:	12 Marina Boulevard DBS Asia Central Marina Bay Financial Centre Tower 3 Singapore 018982
Swift Code:	DBSSSGSG

Customer Code: 3000063

STRIDES PREMIER TAXI PTE. LTD.

Block Unit #04-03

23 CHANGI SOUTH AVENUE 2
SINGAPORE 486443

Tax Invoice

GST Reg No. : M200951557
CRN : 199004280Z
Invoice No. : IV240800300
Date : 28.08.2024
Vehicle No. : SHB1915Z
Your Ref No. : TAX/08/24/2040
Our Ref No. : 24122084
Terms : 30 Days

Description	Qty	Unit Cost	Add %	/ (Discount) Amount	Amount
Parts					
TAIL GATE ASM-LIFT	0.00	\$1928.26	0.00	\$ 0.00	\$ 0.00
EMBLEM ASM-RR LIC PLT (MG)	0.00	\$ 62.92	0.00	\$ 0.00	\$ 0.00
EMBLEM ASM-L/GATE (MG5 SW)	0.00	\$ 21.84	0.00	\$ 0.00	\$ 0.00
EMBLEM ASM-L/GATE (SW EV)	0.00	\$ 33.90	0.00	\$ 0.00	\$ 0.00
STICKER LOGO (TAILGATE))	0.00	\$ 25.00	0.00	\$ 0.00	\$ 0.00
PANEL-BODY SI OTR RR FENDER - LH	0.00	\$1201.52	0.00	\$ 0.00	\$ 0.00
STICKER ELECTRIC (LOGO	0.00	\$ 21.60	0.00	\$ 0.00	\$ 0.00
FASCIA-RR BPR	1.00	\$ 758.48	10.00	\$ 75.85	\$ 682.63
FASCIA-RR BPR LWR	1.00	\$ 230.68	10.00	\$ 23.07	\$ 207.61
FINISHER-RR BPR - LH	0.00	\$ 47.42	0.00	\$ 0.00	\$ 0.00
BRACKET ASM-RR BPR FASCIA SI - RH	0.00	\$ 29.50	0.00	\$ 0.00	\$ 0.00
BRACKET ASM-RR BPR FASCIA SI - LH	0.00	\$ 29.84	0.00	\$ 0.00	\$ 0.00
BRACKET-RR BPR FASCIA SI MTG - RH	0.00	\$ 46.08	0.00	\$ 0.00	\$ 0.00
BRACKET-RR BPR FASCIA SI MTG - LH	0.00	\$ 46.08	0.00	\$ 0.00	\$ 0.00
BRACKET-PARK DIST CONT	1.00	\$ 13.20	10.00	\$ 1.32	\$ 11.88
SEN(BRACKET-PARK DIST CONT SEN) - LH					
BRACKET-PARK DIST CONT	1.00	\$ 12.90	10.00	\$ 1.29	\$ 11.61
SEN(BRACKET-PARK DIST CONT SEN) - CTE					
BRACKET-PARK DIST CONT	1.00	\$ 12.90	10.00	\$ 1.29	\$ 11.61
SEN(BRACKET-PARK DIST CONT SEN) - RH					
BRACKET-RR BPR FASCIA LWR MTG - RH	0.00	\$ 12.80	0.00	\$ 0.00	\$ 0.00
BRACKET-RR BPR FASCIA LWR MTG - LH	0.00	\$ 12.80	0.00	\$ 0.00	\$ 0.00
SCRIVET-RR BPR FASCIA	0.00	\$ 0.84	0.00	\$ 0.00	\$ 0.00

Payment Instructions

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

· Account Name : Strides Premier Automotive Services Pte.Ltd.
· Bank Name : DBS Bank Ltd - SGD
· Bank Account No.: 018-008617-4
· Swift Code : DBSSSGSG

Chuah Yeow Seng
Chuah Yeow Seng (Aug 29, 2024 09:52 GMT+8)

Authorised Signature
for Strides Premier Automotive Services Pte. Ltd.

Customer Code: 3000063

STRIDES PREMIER TAXI PTE. LTD.

Block Unit #04-03

23 CHANGI SOUTH AVENUE 2
SINGAPORE 486443

Tax Invoice

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Date : 28.08.2024
Vehicle No. : SHB1915Z
Your Ref No. : TAX/08/24/2040
Our Ref No. : 24122084
Terms : 30 Days

Description	Qty	Unit Cost	Add %	/ (Discount) Amount	Amount
BAR ASM-RR BPR IMP	0.00	\$ 339.77	0.00	\$ 0.00	\$ 0.00
PANEL ASM-RR END	0.00	\$ 708.66	0.00	\$ 0.00	\$ 0.00
SENSOR-RR PARK DIST CONT	0.00	\$ 65.00	0.00	\$ 0.00	\$ 0.00
LAMP ASM-TAIL(BODY SI) - LH	1.00	\$ 764.09	10.00	\$ 76.41	\$ 687.68
LAMP ASM-TAIL(LID SI) - LH	1.00	\$ 407.68	10.00	\$ 40.77	\$ 366.91
LAMP ASM-RR FOG - LH	1.00	\$ 36.30	10.00	\$ 3.63	\$ 32.67
FINISHER-RR BPR - LH	1.00	\$ 47.42	10.00	\$ 4.74	\$ 42.68
BAR ASM-RR BPR IMP	1.00	\$ 339.77	10.00	\$ 33.98	\$ 305.79
Sub-Total					\$ 2361.07

Labour

TO REPAIR REAR PORTION LH	1.00	\$ 400.00	0.00	\$ 0.00	\$ 400.00
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Others

TO RESPRAY REAR FENDER LH	0.00	\$ 428.00	0.00	\$ 0.00	\$ 0.00
TO RESPRAY TAIL GATE	0.00	\$ 428.00	0.00	\$ 0.00	\$ 0.00
TO RESPRAY REAR BUMPER	1.00	\$ 200.00	0.00	\$ 0.00	\$ 200.00
TO RESPRAY REAR PANEL	0.00	\$ 230.00	0.00	\$ 0.00	\$ 0.00
TO WASH AND VACUUM	0.00	\$ 60.00	0.00	\$ 0.00	\$ 0.00
TO CHECK WIRING AND SYSTEM FUNCTION	1.00	\$ 30.00	0.00	\$ 0.00	\$ 30.00
TO APPLY RUST-PROOFING ON AFFECTED AREA	0.00	\$ 100.00	0.00	\$ 0.00	\$ 0.00
TO PROVIDE LABOUR & MATERIAL FOR ADVERTISEMENT STICKER(NET)	1.00	\$ 445.32	0.00	\$ 0.00	\$ 445.32
TO TEST AND REFIX REVERSE SENSOR SYSTEM	1.00	\$ 20.00	0.00	\$ 0.00	\$ 20.00
TO REPLACE SUNDRY PARTS	0.00	\$ 100.00	0.00	\$ 0.00	\$ 0.00

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Chuah Yeow Seng
Chuah Yeow Seng (Aug 29, 2024 09:52 GMT+8)

Authorised Signature
for Strides Premier Automotive Services Pte. Ltd.

Tax Invoice

Customer Code: 3000063

STRIDES PREMIER TAXI PTE. LTD.

Block Unit #04-03

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SINGAPORE 486443

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Vehicle No. : SHB1915Z
Your Ref No. : TAX/08/24/2040
Our Ref No. : 24122084
Terms : 30 Days

Description	Qty	Unit Cost	Add %	/ (Discount) Amount	Amount
TO CHECK & RESET SYSTEM FUNCTION	1.00	\$ 150.00	0.00	\$ 0.00	\$ 150.00
ISOLATED OF (EV) (NET)	1.00	\$ 150.00	0.00	\$ 0.00	\$ 150.00

TOTAL BEFORE GST	\$	3,756.39
ADD GST @ 09 %	\$	338.08
GRAND TOTAL	\$	4,094.47

Remark :

Make/Model : MG5
Accident Date : 13.08.2024

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Chuah Yeow Seng
Chuah Yeow Seng (Aug 29, 2024 09:52 GMT+8)

Authorised Signature
for Strides Premier Automotive Services Pte. Ltd.



Our Ref : TAX/08/24/2040/AL

Date : 13/8/2024

To : Claims Department

From : Strides Premier Taxi Pte Ltd

**ACCIDENT INVOLVING SHB1915Z & SMT8519J ON 13/8/2024 ALONG
945 HOUGANG STREET 92**

CONFIRMATION OF TAXI RENTAL

This is to confirm the daily taxi rental rate for taxi registration no. SHB1915Z is
\$90.47 / day.

Kindly proceed to recover any rental loss from third party as a result of this accident.

Thank you



For Manager
Strides Premier Taxi Pte Ltd



Laid Up Report

Accident Start Date : 13/08/2024

Date Generated : 05/12/2024

Accident End Date : 30/08/2024

User Name : LeeBeeGan

Case Reference Number	Vehicle Registration Number	Company Type	Vehicle Make	Vehicle Model	Job Card Number	Date and Time (Accident Repair)	Date and Time (Repair Completed)
TAX/08/24/2040	SHB1915Z	Strides Premier Taxi Pte Ltd	MORRISGARAGES	MG5	24122084	13/08/2024 8:30 PM	28/08/2024 12:30 PM


Find insurer

Vehicle reg. no.

SMT8519J

Date of Accident

13/08/2024



Reset

% RESULT & RECEIPT

TP Insurer Enquiry

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

Period of Insurance **21/07/2024 - 20/07/2025**

Requested By **SHANTI B THAIYAL NAYAGI (S...**

Requested Date **14/08/2024 11:44**

Payment details
Request Amount: **S\$2**
GST Amount: **S\$0.18**
Total Amount Due (GST Inclusive): **S\$2.18**

General Insurance Association
Records Management Centre
GST Registration No: **M400017735**