

We claim on behalf of STRIDES PREMIER TAXI PTE LTD, formerly known as Premier Taxis Pte Ltd, owner of the vehicle Reg. No.: **SHB8639A**. Your driver's negligent driving has caused the above accident. As a result, my client has suffered the following losses:-

Cost of Repair	\$6,395.04
Loss of Rental	\$534.10 (5.00 days x \$106.82)
GEARS Search Fee	\$2.18
Total	\$6,931.32

We enclose the following documents:

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

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:-

Beneficiary Account Name:	Strides Premier Taxi Pte Ltd
Beneficiary Account Address:	2 Tanjong Katong Road #08-01 Tower 3 Paya Lebar Quarter Singapore 437161
Beneficiary Account No.:	018-008271-3
Beneficiary Bank Code:	7171
Beneficiary Branch Code:	018

AUTHORIZATION TO ACT

We, **Strides Premier Taxi Pte Ltd** ("the third party claimant") formerly known as Premier Taxis Pte Ltd of **23 Changi South Ave 2, #03-02, S(486443)** (address), Owner of **SHB8639A** (vehicle no.) hereby authorize **Strides Premier Automotive Services Pte Ltd** ("the workshop") to act for us with respect to our claim for repair costs and/or rental and/or loss of use ("claim") for our vehicle no. **SHB8639A** that was damage pursuant to the accident which occurred on **19/06/2024** (date of accident) along **SLIP ROAD FROM BEDOK RESERVOIR ROAD TOWARDS BEDOK NORTH ROAD** (location) involving vehicle no/s **SLN7796A** ("the insured").

We further authorize the workshop to settle our abovementioned claim in a manner that they deem fit, and the workshop is further authorized to receive payment further to settlement of our claim with payment being made in favour of **Strides Premier Taxi Pte Ltd**.

We further acknowledge that any settlement the workshop may reach on our behalf is on a without prejudice and without admission of liability basis insofar as the driver/owner /insurers of the other vehicle/s is concerned.

Dated this **30** (day) of **September** (month) **2024** (year)



Signed by "the third-party claimant"
(with chop if applicable)



Signed by "the workshop"
(with chop)

RELEASE VOUCHER
(AIG Asia Pacific - Express Third Party Claim)

This Settlement excludes any
bodily injuries arising out of the
above said accident and pertains
to property damage only

"We/I, STRIDES PREMIER AUTOMOTIVE SERVICES PTE LTD ("the workshop") hereby confirm that we/I have reached an agreement with the appointed surveyor of AIG Asia Pacific Insurance Pte Ltd LKK AUTO CONSULTANTS PTE LTD (name of surveyor) with respect to the amount claimed for S\$6,780.00 (Global Sum) for vehicle no. SHB8639A that was damaged pursuant to the accident which occurred on 19/06/2024 (date) along SLIP ROAD OF BEDOK RESERVOIR ROAD TO BEDOK NORTH ROAD (location) involving vehicle no/s SLN7796A. This is pursuant to the inspection conducted on 20/06/2024 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner STRIDES PREMIER TAXI PTE LTD (the third party claimant") of vehicle no. SHB8639A make the claim as set out in the above paragraph and we/I have full authority to settle the matter on his/her behalf in a manner that we/I deem fit. We/I enclose herein the letter of authority given by "the third party claimant".

We/I further confirm that we/I will indemnify AIG Asia Pacific Insurance Pte Ltd for all damages, loss and/or expense that they will or have already incurred in the event that "the third party claimant" after the above said agreement lodges a further claim against the former for any loss and expenses suffered pertaining to costs of repairs and/or rental and/or loss of use pursuant to the damage to SHB8639A (vehicle no.) as a result of the accident.

We/I confirm that the agreement reached above is in full and final settlement of any claim of "the third party claimant" pursuant to the accident and that further this settlement is reached on a without prejudice and without admission of liability basis.

This agreement is subject to the application of Singapore law and the Singapore Courts have exclusive jurisdiction over any dispute arising out of the same.

Dated this 30 (day) of September (month) 2024 (year)



Signed by appointed surveyor



Signed by "the workshop" (with chop)

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. : IV240800029
Date : 05.08.2024
Vehicle No. : SHB8639A
Your Ref No. : TAX/06/24/2053
Our Ref No. : 24121600
Terms : 30 Days

Description	Qty	Unit Cost	Add %	/ (Discount) Amount	Amount
Parts					
GUARD ASSY-REAR WHEEL,RH	0.00	\$ 293.25	0.00	\$ 0.00	\$ 0.00
STICKER LOGO (RR FENDER)	1.00	\$ 50.00	0.00	\$ 0.00	\$ 50.00
GARNISH ASSY-QTR SIDE,RH	1.00	\$ 165.60	10.00	\$ 16.56	\$ 149.04
CLIP-SIDE GARNISH MTG	7.00	\$ 1.15	10.00	\$ 0.81	\$ 7.24
PANEL ASSY-TAIL GATE	1.00	\$1619.20	10.00	\$ 161.92	\$ 1457.28
HINGE ASSY-TAIL GATE	0.00	\$ 36.80	0.00	\$ 0.00	\$ 0.00
EMBLEM-NIRO PLUS	1.00	\$ 42.55	10.00	\$ 4.26	\$ 38.29
EMBLEM-HYBRID	1.00	\$ 26.45	10.00	\$ 2.65	\$ 23.80
EMBLEM-KIA	1.00	\$ 51.75	10.00	\$ 5.17	\$ 46.58
STICKER LOGO (TAILGATE)	1.00	\$ 50.00	0.00	\$ 0.00	\$ 50.00
GLASS-TAIL GATE	0.00	\$1575.50	0.00	\$ 0.00	\$ 0.00
SEALANT W/SCREEN (3PCS)	3.00	\$ 37.00	0.00	\$ 0.00	\$ 111.00
LAMP ASSY-REAR COMB OUTSIDE,RH	0.00	\$ 920.00	0.00	\$ 0.00	\$ 0.00
LAMP ASSY-REAR COMB INSIDE,RH	0.00	\$ 757.85	0.00	\$ 0.00	\$ 0.00
BEAM-RR BUMPER	1.00	\$ 691.15	10.00	\$ 69.12	\$ 622.03
MOULDING ASSY-RR BUMPER SIDE,RH	1.00	\$ 17.25	10.00	\$ 1.72	\$ 15.53
ULTRASONIC SENSOR-S.P.A.S	1.00	\$ 203.55	10.00	\$ 20.35	\$ 183.20
COVER-RR BUMPER,UPR	1.00	\$ 615.25	10.00	\$ 61.52	\$ 553.73
COVER-RR BUMPER LWR	1.00	\$ 637.10	10.00	\$ 63.71	\$ 573.39
BRACKET ASSY-RR BUMPER SIDE,RH	0.00	\$ 28.75	0.00	\$ 0.00	\$ 0.00
COVER-RR BUMPER FOG LAMP,RH	1.00	\$ 26.45	10.00	\$ 2.65	\$ 23.80
BEAM-RR BUMPER	0.00	\$ 691.15	0.00	\$ 0.00	\$ 0.00
BRACKET-RR BEAM UPR MTG, LH	0.00	\$ 5.75	0.00	\$ 0.00	\$ 0.00
BRACKET-RR BEAM UPR MTG, RH	0.00	\$ 5.75	0.00	\$ 0.00	\$ 0.00
BRACKET-RR BEAM LWR,CTR	0.00	\$ 13.80	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

Garvin Rozario
Garvin Rozario (Aug 6, 2024 17:40 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

GST Reg No. : M200951557
CRN : 199004280Z
Invoice No. : IV240800029
Date : 05.08.2024
Vehicle No. : SHB8639A
Your Ref No. : TAX/06/24/2053
Our Ref No. : 24121600
Terms : 30 Days

Description	Qty	Unit Cost	Add %	/ (Discount) Amount	Amount
STAY-RR BUMPER LH	0.00	\$ 67.85	0.00	\$ 0.00	\$ 0.00
STAY-RR BUMPER RH	0.00	\$ 67.85	0.00	\$ 0.00	\$ 0.00
SKID PLATE-RR BUMPER	1.00	\$ 120.75	10.00	\$ 12.08	\$ 108.67
CAP-RR HOOK	0.00	\$ 6.90	0.00	\$ 0.00	\$ 0.00
MOULDING ASSY-RR BUMPER SIDE,RH	0.00	\$ 17.25	0.00	\$ 0.00	\$ 0.00
COVER-RR BUMPER SIDE UNDER,RH	0.00	\$ 13.80	0.00	\$ 0.00	\$ 0.00
LAMP ASSY-REAR FOG & R/REFL,RH	1.00	\$ 204.70	10.00	\$ 20.47	\$ 184.23
LAMP ASSY-LICENSE PLATE,LH	0.00	\$ 36.80	0.00	\$ 0.00	\$ 0.00
ANTENNA ASSY-SMARTKEY	0.00	\$ 44.85	0.00	\$ 0.00	\$ 0.00
ULTRASONIC SENSOR-S.P.A.S	0.00	\$ 203.55	0.00	\$ 0.00	\$ 0.00
NUMBER PLATE	1.00	\$ 35.00	0.00	\$ 0.00	\$ 35.00
NUMBER PLATE FRAME	1.00	\$ 25.00	0.00	\$ 0.00	\$ 25.00
PANEL ASSY-BACK	1.00	\$ 604.90	100.00	\$ 604.90	\$ 0.00
CLIPS PIECE, RR BUMPER	10.00	\$ 4.80	10.00	\$ 4.80	\$ 43.20
PANEL ASSY-QUARTER OUTER,RH	1.00	\$1388.05	100.00	\$1388.05	\$ 0.00
Sub-Total					\$ 4301.01

Labour

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

TO RESPRAY REAR FENDER RH	1.00	\$ 200.00	0.00	\$ 0.00	\$ 200.00
TO RESPRAY TAIL GATE	1.00	\$ 200.00	0.00	\$ 0.00	\$ 200.00
TO RESPRAY FLOOR CORNER PANEL RH	0.00	\$ 220.00	0.00	\$ 0.00	\$ 0.00
TO RESPRAY REAR BUMPER	1.00	\$ 200.00	0.00	\$ 0.00	\$ 200.00
TO RESPRAY REAR PANEL	1.00	\$ 200.00	0.00	\$ 0.00	\$ 200.00

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· Bank Name : DBS Bank Ltd - SGD
· Bank Account No.: 018-008617-4
· Swift Code : DBSSSGSG


Garvin Rozario (Aug 6, 2024 17:40 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

23 CHANGI SOUTH AVENUE 2
SINGAPORE 486443

GST Reg No. : M200951557
CRN : 199004280Z
Invoice No. : IV240800029
Date : 05.08.2024
Vehicle No. : SHB8639A
Your Ref No. : TAX/06/24/2053
Our Ref No. : 24121600
Terms : 30 Days

Description	Qty	Unit Cost	Add %	/ (Discount) Amount	Amount
TO RESPRAY REAR SKID PLATE	1.00	\$ 80.00	0.00	\$ 0.00	\$ 80.00
TOWING CHARGE	1.00	\$ 56.00	0.00	\$ 0.00	\$ 56.00
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	\$ 200.00	0.00	\$ 0.00	\$ 0.00
TO TRANSFER REAR TAILGATE MECHANISM	1.00	\$ 50.00	0.00	\$ 0.00	\$ 50.00
TO TEST AND REFIX REVERSE SENSOR SYSTEM	1.00	\$ 30.00	0.00	\$ 0.00	\$ 30.00
TO REMOVE AND REFIX REAR WINDSCREEN	1.00	\$ 120.00	0.00	\$ 0.00	\$ 120.00
TO REPLACE SUNDRY PARTS	0.00	\$ 100.00	0.00	\$ 0.00	\$ 0.00

TOTAL BEFORE GST	\$	5,867.01
ADD GST @ 09 %	\$	528.03
GRAND TOTAL	\$	6,395.04

Remark :

Make/Model : KIA NIROPLUS
Accident Date : 19.06.2024

Payment Instructions

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

Garvin Rozario
Garvin Rozario (Aug 6, 2024 17:40 GMT+8)

Authorised Signature
for Strides Premier Automotive Services Pte. Ltd.



Our Ref : TAX/06/24/2053/WL

Date : 19/6/2024

To : Claims Department

From : Strides Premier Taxi Pte Ltd

**ACCIDENT INVOLVING SHB8639A & SLN7796A ON 19/6/2024 ALONG
SLIP ROAD FROM BEDOK RESERVOIR ROAD TOWARDS BEDOK NORTH ROAD**

CONFIRMATION OF TAXI RENTAL

This is to confirm the daily taxi rental rate for taxi registration no. SHB8639A is
\$106.82 / day (Inclusive of 9% GST).

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 : 16/06/2024

Date Generated : 12/08/2024

Accident End Date : 30/06/2024

User Name : wennisliew

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/06/24/2053	SHB8639A	Strides Premier Taxi Pte Ltd	KIA	NIROPLUS	24121600	19/06/2024 10:28 PM	24/06/2024 3:46 PM

INSURER ENQUIRY

Find insurer

Vehicle reg. no.

SLN7796A

Date of Accident

19/06/2024



Reset

% RESULT & RECEIPT

TP Insurer Enquiry

Insurance AIG Asia Pacific Insurance Pte....

Period of Insurance 18/05/2024 - 17/05/2025

Requested By ARINAWATI BINTE AMAT (PRE...

Requested Date 20/06/2024 09:54

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



Auto
Consultants
Pte Ltd

51 UBI AVE 1, #01-25 PAYA UBI INDUSTRIAL PARK, SINGAPORE 408933 TEL : (065) 62563561 FAX : (065) 62564315

Our Ref: CD/AIG24060160/Ema3
AIG Ref: 7869304559SG

25 June 2024

LIM BEE KUAN
123 SUNSET WAY
#05-01
SINGAPORE 597154

Driver: PECK XUE XIAN KIMBERLY

Dear Sir/ Mdm,

**ACCIDENT INVOLVING SLN 7796A(AIG) AND SHB 8639A AT/ALONG SLIP ROAD
OF BEDOK RESERVOIR ROAD TO BEDOK NORTH ROAD ON 19/06/2024**

We refer to the above subject matter. We write to inform you that we are the loss adjuster appointed by your motor insurer, AIG Asia Pacific Insurance Pte. Ltd. to deal with the third-party claim against your policy.

We have received a claim from **SHB 8639A** against your insurance policy.

Based on the accident report and accident scenario, we are of the view that liability is not in your driver's favour. Therefore, we shall proceed to negotiate for an amicable settlement of the third-party claim at best to avoid further litigation, which would escalate to even more cost.

Should you however wish to further discuss on the matter prior to our negotiations and settlement, please contact us within 07 days from the date of this letter.

Please note that your No-Claim Discount (NCD) (if any) will be affected upon next renewal due to this Third-Party claim. However, if your policy has a NCD protector feature, it will be deemed utilized for this claim and your NCD will be protected.

Thank you.

Yours faithfully,

Daphne Lee
Case Handler
DID: 6841 2157
Email: daphnelee@lkkauto.com

c.c. AIG Asia Pacific Insurance Pte Ltd
(Motor Claims Dept)

Claim Audit

AUDIT TRAIL				
No.	On	Audit	Remarks	By
1	20 Jun 2024 11:41	Clm Dtl Modified	Claimant's Name: -> STRIDES PREMIER TAXI PTE LTD. Claimant's ID: -> 198905369K.	[A] HOW MEI KWAN
2	20 Jun 2024 11:41	Clm Veh Model Changed	(207832) KIA NIRO PLUS HYBRID 1.6 (A).	[A] HOW MEI KWAN
3	20 Jun 2024 11:41	Clm Created	Reg No: SHB8639A. Acct Date: 2024/06/19. Claim Type: TP. Insurer: AIG Asia Pacific Insurance Pte. Ltd. (SG). TP Insurer: Income Insurance Limited (HQ). Workshop: STRIDES PREMIER AUTOMOTIVE SERVICES PTE LTD (HQ)	[A] HOW MEI KWAN
4	20 Jun 2024 11:41	Adj Co Assigned	LKK Auto Consultants Pte Ltd (HQ):	[A] HOW MEI KWAN
5	20 Jun 2024 11:41	Adj Next Rpt Changed	Next Rpt:Final Rpt.Due Date:2024/07/01	[A] HOW MEI KWAN
6	20 Jun 2024 11:41	Adj Mandate Set	Approved:0.00.Reinsp:Adj decides.	[A] HOW MEI KWAN
7	20 Jun 2024 11:41	Clm Ins Co Changed	[200005] AIG Asia Pacific Insurance Pte. Ltd. (SG) -> [203630] AIG Asia Pacific Insurance Pte. Ltd. (Express)	[A] Merimen Administrator
8	20 Jun 2024 11:41	Label Added	(20224):Field Survey.	[A] Merimen Administrator
9	20 Jun 2024 11:42	Label Added	(23):Express.	[A] HOW MEI KWAN
10	20 Jun 2024 11:42	Adj Adjuster Assigned	[None] -> CHEN TSUE YEE	[A] HOW MEI KWAN
11	20 Jun 2024 16:48	Clm Registration Modified	Acct Time:21:00:00->21:10:00.	[I] AIG OneClaim Integration User
12	21 Jun 2024 13:41	Clm Registration Modified	Acct Time:21:10:00->21:00:00. Pol No:1700006159-07->1700006159.	[I] Wan Zaki, Wan Fatimatul Najibah
13	21 Aug 2024 10:50	Adj Rpt Initiated		[A] JOANNE LEE KHANG MIN
14	21 Aug 2024 10:50	Clm Dtl Modified	Claim Conclusion: -> 3.	[A] JOANNE LEE KHANG MIN
15	21 Aug 2024 10:50	Clm Dtl Modified	JPJ Reg. Date: -> 2023/08/29.	[A] JOANNE LEE KHANG MIN
16	21 Aug 2024 10:50	Clm Details Notified		[A] JOANNE LEE KHANG MIN
17	02 Sep 2024 15:59	Adj Mandate Request	Cur Req:6931.32:Liability: 100% (BOLA 27) *Quantum: \$6,931.32(all-in). Please refer to adjuster report for details. *For your approval please.	[A] Daphne Lee Mooi Ngiuk
18	18 Sep 2024 13:15	Adj Next Rpt Changed	Next Rpt:Final Rpt.Due Date:2024/07/01. Mandate Remarks: where are the survey photos?	[I] Goh, Jeremy-CX
19	18 Sep 2024 13:15	Adj Mandate Set	Maintained:where are the survey photos?	[I] Goh, Jeremy-CX
20	18 Sep 2024 13:57	Adj Mandate Request	Cur Req:6931.32:Survey photos uploaded.	[A] Daphne Lee Mooi Ngiuk
21	24 Sep 2024 14:44	Adj Next Rpt Changed	Cur Rpt:Final Rpt. Cur Due Date:2024/07/01. Mandate Remarks: Mandate approved. LOR @ \$98/day for 4 days	[I] Goh, Jeremy-CX
22	24 Sep 2024 14:44	Adj Mandate Set	Approved:6789.22:Mandate approved. LOR @ \$98/day for 4 days	[I] Goh, Jeremy-CX

Date From

Date To

Audit Type

None

Go

ACTIVITY
No record

Merimen Billing for this case - Transaction History								
Bill Ref No	Bill Date	Bill Type	Acc Type	Acc Name	Co Name (Branch)	Ref 1	Ref 2	Amount

3185828	20 Jun 2024 11:48:00	TP Case (Insurer)	Motor	LKK Auto Consultants Pte Ltd	AIG Asia Pacific Insurance Pte. Ltd. (Express)	SHB8639A	SLN7796A	12.00
3221926	21 Aug 2024 10:50:44	OD/TP Case (Adjuster)	Motor	LKK Auto Consultants Pte Ltd	LKK Auto Consultants Pte Ltd (HQ)	SHB8639A	SLN7796A	12.00