

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

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
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 : DBSSSGG

Garvin Rozario
 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

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SINGAPORE 486443

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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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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

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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
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

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

Authorised Signature
for Strides Premier Automotive Services Pte. Ltd.

STRIDESPREMIER

TAXI

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 : wennisliw

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**