

From: Ashlene Lee Bee Gan (StridesASvcs/Ins & Claims/Tx,RAC&PH) <BeeGan.Lee@stridespremier.com.sg>
Sent: Thursday, December 11, 2025 11:06 AM
To: Claims Admin Support <claimsadminsUPPORT@aig.com>
Cc: Assignments <assignments@lkkauto.com>; Admin A <admin-a@lkkauto.com>
Subject: LOD - ACCIDENT INVOLVING SHB5921D & YQ1478M ON 1/10/2024

Our Ref: **TAX/10/24/2001/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.: **SHB5921D**. Your driver's negligent driving has caused the above accident. As a result, my client has suffered the following losses:-

Cost of Repair	\$3,379.00
Loss of Rental	\$348.80 (4.00 days x \$87.20)
Gears search fee	\$2.18
Total	\$3,729.98

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
Email Address for notification:	sparc@stridespremier.com.sg

Customer Code : 3000471
STRIDES PREMIER TAXI PTE. LTD.
23 CHANGI SOUTH AVENUE 2
Singapore 486443

Tax Invoice

Inv No. : ACGIV24100002
Date : 18 Oct 2024
Ref : TAX/10/24/2001
WS Job : ACGJ24100017
Terms : 30 Days
Veh No. : SHB5921D

#	Description	Qty	UOM	Unit Price	M/D	Amt
<u>Parts</u>						
1	COVER, FR BUMPER	1.00		565.60	-100%	0.00
2	SUPPORT, FR BUMPER RH	1.00		86.20	-86.20	0.00
3	CLIPS PIECE, FRT BUMPER	1.00		4.80	-4.80	0.00
4	UNIT , HEADLAMP , RH	1.00		2,852.40	-25%	2,139.30
5	COMPUTER SUB-ASSY, HEADLAMP, RH NO.1	1.00		4,079.80	-4,079.80	0.00
6	HOOD SUB-ASSY	1.00		1,066.30	-25%	799.72
7	INSULATOR, HOOD	1.00		444.40	-444.40	0.00
8	INSULATOR, HOOD CLIP	1.00		3.10	-3.10	0.00
9	HINGE ASSY, HOOD, RH	1.00		63.70	-63.70	0.00
10	HINGE ASSY, HOOD, LH	1.00		63.70	-63.70	0.00
11	SUPPORT, RADIATOR UPPER RH	1.00		85.20	-85.20	0.00
12	Discount of Parts	1.00		-587.80	0.00	-587.80
Subtotal:						S\$ 2,351.22
<u>Labour</u>						
1	TO REPAIR FRONT RH PORTION	1.00		300.00	0.00	300.00
Subtotal:						S\$ 300.00
<u>Spray</u>						
1	TO RESPRAY FRONT BUMPER	1.00		200.00	0.00	200.00
2	TO RESPRAY FRONT HOOD	1.00		200.00	0.00	200.00
3	TO RESPRAY FRONT SUPPORT PANEL	1.00		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.
- By Bank Transfer:
 - 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 (Oct 18, 2024 17:10 GMT+8)

Authorised Signature
for **Strides Premier Automotive Services Pte Ltd**

E. & O.E

Customer Code : 3000471
STRIDES PREMIER TAXI PTE. LTD.
23 CHANGI SOUTH AVENUE 2
Singapore 486443

Tax Invoice

Inv No. : ACGIV24100002
Date : 18 Oct 2024
Ref : TAX/10/24/2001
WS Job : ACGJ24100017
Terms : 30 Days
Veh No. : SHB5921D

#	Description	Qty	UOM	Unit Price	M/D	Amt
Subtotal:						S\$ 400.00
<u>Others</u>						
1	TO WASH AND VACUUM	1.00		0.00	0.00	0.00
2	TO CHECK WIRING AND SYSTEM FUNCTION	1.00		30.00	0.00	30.00
3	TO APPLY RUST-PROOFING ON AFFECTED AREA	1.00		30.00	0.00	30.00
4	TO REPLACE SUNDRY PARTS	1.00		0.00	0.00	0.00
Subtotal:						S\$ 60.00
<u>Ad Hoc</u>						
1	Rounding	1.00		-11.22	0.00	-11.22
Subtotal:						S\$ -11.22

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

Subtotal : S\$ 3,100.00
GST 9.0% : S\$ 279.00
Total : S\$ 3,379.00

Chuah Yeow Seng
Chuah Yeow Seng (Oct 18, 2024 17:10 GMT+8)

Authorised Signature
for **Strides Premier Automotive Services Pte Ltd**

E. & O.E



Our Ref : TAX/10/24/2001/AL

Date : 1/10/2024

To : Claims Department

From : Strides Premier Taxi Pte Ltd

**ACCIDENT INVOLVING SHB5921D & YQ1478M ON 1/10/2024 ALONG
VERDUN ROAD**

CONFIRMATION OF TAXI RENTAL

This is to confirm the daily taxi rental rate for taxi registration no. SHB5921D is
\$87.20 / 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 : 02/10/2024

Date Generated : 11/12/2025

Accident End Date : 26/10/2024

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/10/24/2001	SHB5921D	Strides Premier Taxi Pte Ltd	TOYOTA	PRIUS4FL	ACGJ24100017	08/10/2024 9:10 AM	12/10/2024 9:55 AM

Vehicle reg. no.

YQ1478M

Date of Accident

01/10/2024

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Reset

% RESULT & RECEIPT

TP Insurer Enquiry

Insurance	AIG Asia Pacific Insurance Pte....
Period of Insurance	10/09/2024 - 09/09/2025
Requested By	SHANTI B THAIYAL NAYAGI (S...
Requested Date	08/10/2024 09:20

Payment details

Request Amount: **\$S2**
GST Amount: **\$S0.18**
Total Amount Due (GST Inclusive): **\$S2.18**

General Insurance Association

Records Management Centre
GST Registration No: **M400017735**