

Hsiao Tong (LKKAuto)

From: Hueh Yin (LKK Auto)
Sent: Tuesday, December 16, 2025 12:30 PM
To: Yan (LKK Auto); CS A Team
Subject: FW: LOD - ACCIDENT INVOLVING SHB5616K & SNQ1434U ON 16/10/2024
Attachments: Insurer Enquiry — GEARS (SNQ1434U).pdf; INV TAX 10 24 2046.pdf; SAS SHB5616K.pdf; TAXI RENTAL TAX 10 24 2046.pdf; CLAIMS LAID UP REPORT TAX 10 24 2046.pdf

CD/AIG24100363/Eua3(N)



Merry Christmas & Happy New Year 2026!



Best Regards,

Hueh Yin | Admin

LKK Auto Consultants Pte Ltd

Phone: 6741-8434 | email: assignments@lkkauto.com | fax: 6256-4315

Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

From: Ashlene Lee Bee Gan (StridesASvcs/Ins & Claims/Tx,RAC&PH) <BeeGan.Lee@stridespremier.com.sg>

Sent: Thursday, December 11, 2025 6:24 PM

To: Claims Admin Support <claimsadminsupport@aig.com>

Cc: Assignments <assignments@lkkauto.com>; Admin A <admin-a@lkkauto.com>

Subject: LOD - ACCIDENT INVOLVING SHB5616K & SNQ1434U ON 16/10/2024

Our Ref: **TAX/10/24/2046/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.: **SHB5616K**. Your driver's negligent driving has caused the above accident. As a result, my client has suffered the following losses:-

Cost of Repair	\$756.82
Loss of Rental	\$239.80 (2.50 days x \$95.92)
Loss of Income	\$150.00 (2.50 days x \$60.00)
Gears search fee	\$2.18
Total	\$1,148.80

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

Regards,

Ashlene Lee

Ashlene Lee
Claim Department

Strides Premier Automotive Services Pte Ltd | 23 Changi South Ave 2 #01-02 Singapore 486443
DID: 6544 6682 | Fax: 62141511 | Email: BeeGan.Lee@stridespremier.com.sg | <https://stridespremier.com.sg/>
<https://www.smrt.com.sg/Compliment>

STRIDESPREMIER
AUTOMOTIVE

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

Tax Invoice

Inv No. : ACGIV24110015
Date : 11 Nov 2024
Ref : TAX/10/24/2046
WS Job : ACGJ24100065
Terms : 30 Days
Veh No. : SHB5616K

#	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 LH	1.00		86.20	-86.20	0.00
3	CLIPS PIECE, FRT BUMPER	1.00		4.80	-4.80	0.00
4	MOULDING, FRONT BUMPER SIDE, RH	1.00		103.70	-103.70	0.00
5	UNIT , HEADLAMP , RH	1.00		2,852.40	-2,852.40	0.00
6	FENDER SUB-ASSY, FR , RH	1.00		1,060.70	-100%	0.00
7	EMBLEM, SIDE PANEL (HYBRID)	1.00		59.10	-25%	44.33
8	LINER, FR FENDER, RH	1.00		219.10	-219.10	0.00
Subtotal:						S\$ 44.33
<u>Labour</u>						
1	TO REPAIR RH FRONT PORTION	1.00		200.00	0.00	200.00
Subtotal:						S\$ 200.00
<u>Spray</u>						
1	TO RESPRAY FRONT BUMPER	1.00		200.00	0.00	200.00
2	TO RESPRAY FRONT FENDER RH	1.00		200.00	0.00	200.00
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		20.00	0.00	20.00

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 (Nov 13, 2024 16:19 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. : ACGIV24110015
Date : 11 Nov 2024
Ref : TAX/10/24/2046
WS Job : ACGJ24100065
Terms : 30 Days
Veh No. : SHB5616K

#	Description	Qty	UOM	Unit Price	M/D	Amt
4	TO REPLACE SUNDRY PARTS	1.00		0.00	0.00	0.00
Subtotal:						S\$ 50.00

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

Subtotal : S\$ 694.33
GST 9.0% : S\$ 62.49
Total : S\$ 756.82

Chuah Yeow Seng
Chuah Yeow Seng (Nov 13, 2024 16:19 GMT+8)

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

E. & O.E



Our Ref : TAX/10/24/2046/AL

Date : 16/10/2024

To : Claims Department

From : Strides Premier Taxi Pte Ltd

**ACCIDENT INVOLVING SHB5616K & SNQ1434U ON 16/10/2024 ALONG
SIMEI AVE TOWARDS TAMPINES**

CONFIRMATION OF TAXI RENTAL

This is to confirm the daily taxi rental rate for taxi registration no. SHB5616K is
\$95.92 / 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 : 22/10/2024

Date Generated : 11/12/2025

Accident End Date : 30/10/2024

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/10/24/2046	SHB5616K	Strides Premier Taxi Pte Ltd	TOYOTA	PRIUS4FL	ACGJ24100065	22/10/2024 9:35 AM	24/10/2024 3:15 PM

Vehicle reg. no.

SNQ1434U

Date of Accident

16/10/2024

Reset

% RESULT & RECEIPT

TP Insurer Enquiry

Insurance	AIG Asia Pacific Insurance Pte....
Period of Insurance	20/07/2024 - 19/07/2025
Requested By	SHANTI B THAIYAL NAYAGI (S...
Requested Date	22/10/2024 09:46

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**