

Daphne Lee (LKK Auto)

From: Ashlene Lee Bee Gan (StridesASvcs/Ins & Claims/Tx,RAC&PH)
<BeeGan.Lee@stridespremier.com.sg>
Sent: Wednesday, 26 November 2025 11:28 AM
To: Claims Admin Support
Cc: Assignments; Admin A
Subject: [EXTERNAL] LOD - ACCIDENT INVOLVING SHF253K & SNL2088E ON 3/6/2024
Attachments: CLAIMS LAID UP REPORT TAX 06 24 2010.pdf; Insurer Enquiry — GEARS.pdf; INV TAX 06 24 2010.pdf; SAS SHF253K.pdf; TAXI RENTAL TAX 06 24 2010.pdf

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

Our Ref: **TAX/06/24/2010/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.: **SHF253K**. Your driver's negligent driving has caused the above accident. As a result, my client has suffered the following losses:-

Cost of Repair	\$872.00
Loss of Rental	\$255.06 (3.00 days x \$85.02)
Loss of Income	\$180.00 (3.00 days x \$60.00)
Gears search fee	\$2.18
Total	\$1,309.24

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

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. : IV240700107
Date : 08.07.2024
Vehicle No. : SHF253K
Your Ref No. : TAX/06/24/2010
Our Ref No. : 24121544
Terms : 30 Days

Description	Qty	Unit Cost	Add / (Discount) %	Amount
LUMP SUM AMOUNT FOR REPAIR AS PER SURVEYOR'S RECOMMENDATION	1.00			\$ 800.00

TOTAL BEFORE GST	\$ 800.00
ADD GST @ 09 %	\$ 72.00
GRAND TOTAL	\$ 872.00

Remark :

Make/Model : PRIUS4
Accident Date : 03.06.2024

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

lumweekat
[lumweekat \(Jul 9, 2024 13:18 GMT+8\)](#)

Authorised Signature
for Strides Premier Automotive Services Pte. Ltd.



Our Ref : TAX/06/24/2010/AL

Date : 3/6/2024

To : Claims Department

From : Strides Premier Taxi Pte Ltd

**ACCIDENT INVOLVING SHF253K & SNL2088E ON 3/6/2024 ALONG
CLAYMORE ROAD TOWARDS ORCHARD ROAD**

CONFIRMATION OF TAXI RENTAL

This is to confirm the daily taxi rental rate for taxi registration no. SHF253K is
\$85.02 / 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 : 03/06/2024

Date Generated : 02/07/2024

Accident End Date : 30/06/2024

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/06/24/2010	SHF253K	Strides Premier Taxi Pte Ltd	TOYOTA	PRIUS4	24121544	11/06/2024 10:15 AM	13/06/2024 4:12 PM

Find insurer

Vehicle reg. no.

SNL2088E

Date of Accident

03/06/2024



Reset

% RESULT & RECEIPT

TP Insurer Enquiry

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

Period of Insurance **05/05/2024 - 04/05/2025**

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

Requested Date **11/06/2024 10:24**

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**