

Hsiao Tong (LKKAuto)

From: Rajes (LKK Auto)
Sent: Tuesday, December 16, 2025 10:49 AM
To: Hsiao Tong (LKKAuto)
Subject: FW: LOD - ACCIDENT INVOLVING SHB1688D & SLX5351K ON 16/11/2024
Attachments: CLAIMS LAID UP REPORT TAX 11 24 2053.pdf; Insurer Enquiry — GEARS (SLX5351K).pdf; INV TAX 11 24 2053.pdf; SAS SHB1688D.pdf; TAXI RENTAL TAX 11 24 2053.pdf

[CD/AIG24110335/Epa3\(N\)](#)



Merry Christmas & Happy New Year 2026!



Best Regards,

Rajes | Admin

LKK Auto Consultants Pte Ltd

Phone: 6841-1972 | 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: Monday, December 15, 2025 7:51 PM

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

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

Subject: LOD - ACCIDENT INVOLVING SHB1688D & SLX5351K ON 16/11/2024

Our Ref: **TAX/11/24/2053/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.: **SHB1688D**. Your driver's negligent driving has caused the above accident. As a result, my client has suffered the following losses:-

Cost of Repair	\$1,417.00
Loss of Rental	\$593.51 (5.50 days x \$107.91)
Gears search fee	\$2.18

Total	\$2,012.69
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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. : ACGIV24120034
Date : 10 Dec 2024
Ref : TAX/11/24/2053
WS Job : ACGJ24110061
Terms : 30 Days
Veh No. : SHB1688D

#	Description	Qty	UOM	Unit Price	M/D	Amt
<u>Parts</u>						
1	COVER, RR BUMPER ASSY	1.00		525.40	-100%	0.00
2	GUARD, RR BUMPER, LOWER	1.00		405.00	-25%	303.75
3	COVER, GUARD RR BUMPER LOWER	1.00		23.90	-25%	17.92
4	SENSOR REVERSE	1.00		180.00	0.00	180.00
5	TAIL GATE BACK DOOR OUTSIDE GARNISH SUB-ASSY	1.00		992.30	-100%	0.00
6	EMBLEM SUB-ASSY REAR	1.00		77.40	-25%	58.05
7	NAME PLATE (HYBRID) , LUGGAGE COMPARTMENT DOOR	1.00		59.10	-25%	44.33
8	NAME PLATE (PRIUS) , LUGGAGE COMPARTMENT DOOR	1.00		59.10	-25%	44.33
9	STICKER LOGO (TAILGATE)	2.00		25.00	0.00	50.00
10	Discount of Parts	1.00		-139.68	0.00	-139.68
Subtotal:						S\$ 558.70
<u>Labour</u>						
1	TO REPAIR REAR PORTION	1.00		200.00	0.00	200.00
Subtotal:						S\$ 200.00
<u>Spray</u>						
1	TO RESPRAY BUMPER BEAM	1.00		0.00	0.00	0.00
2	TO RESPRAY REAR BUMPER	1.00		200.00	0.00	200.00
3	TO RESPRAY REAR 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


JF (Dec 12, 2024 08:06 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. : ACGIV24120034
Date : 10 Dec 2024
Ref : TAX/11/24/2053
WS Job : ACGJ24110061
Terms : 30 Days
Veh No. : SHB1688D

#	Description	Qty	UOM	Unit Price	M/D	Amt
4	TO RESPRAY REAR FENDER RH	1.00		200.00	0.00	200.00
5	TO RESPRAY TAIL GATE	1.00		0.00	0.00	0.00
6	TO RESPRAY TAILGATE OUTSIDE GARNISH	1.00		100.00	0.00	100.00
Subtotal:						S\$ 500.00
<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		0.00	0.00	0.00
4	TO TEST AND REFIX REVERSE SENSOR SYSTEM	1.00		20.00	0.00	20.00
5	TO REPLACE SUNDRY PARTS	1.00		0.00	0.00	0.00
Subtotal:						S\$ 50.00
<u>Ad Hoc</u>						
1	Rounding	1.00		-8.70	0.00	-8.70
Subtotal:						S\$ -8.70

Payment Instructions

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- 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\$ 1,300.00
GST 9.0% : S\$ 117.00
Total : S\$ 1,417.00


JF (Dec 12, 2024 08:06 GMT+8)

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

E. & O.E



Our Ref : TAX/11/24/2053/AL

Date : 16/11/2024

To : Claims Department

From : Strides Premier Taxi Pte Ltd

**ACCIDENT INVOLVING SHB1688D & SLX5351K ON 16/11/2024 ALONG
IRRAWADDY RD TWDS MT ELIZABETH NOVENA**

CONFIRMATION OF TAXI RENTAL

This is to confirm the daily taxi rental rate for taxi registration no. SHB1688D is
\$107.91 / 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 : 16/11/2024

Date Generated : 25/11/2024

Accident End Date : 24/11/2024

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/11/24/2053	SHB1688D	Strides Premier Taxi Pte Ltd	TOYOTA	PRIUS4FL	ACGJ24110061	16/11/2024 2:30 PM	22/11/2024 9:05 AM

Vehicle reg. no.

SLX5351K

Date of Accident

16/11/2024

Reset

% RESULT & RECEIPT

TP Insurer Enquiry

Insurance	AIG Asia Pacific Insurance Pte....
Period of Insurance	29/03/2024 - 28/03/2025
Requested By	SHANTI B THAIYAL NAYAGI (S...
Requested Date	18/11/2024 10:16

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**