

Hsiao Tong (LKKAuto)

From: Ashlene Lee Bee Gan (StridesASvcs/Ins & Claims/Tx,RAC&PH)
<BeeGan.Lee@stridespremier.com.sg>
Sent: Tuesday, December 16, 2025 10:58 AM
To: Claims Dept of CTI
Cc: Assignments; Admin A; Hsiao Tong (LKKAuto)
Subject: LOD - ACCIDENT INVOLVING SHB5542P & GG88C ON 14/11/2024
Attachments: CLAIMS LAID UP REPORT TAX 11 24 2040.pdf; Insurer Enquiry — GEARS (GG88C).pdf; SAS SHB5542P.pdf; TAXI RENTAL TAX 11 24 2040.pdf; INV TAX 11 24 2040.pdf

Our Ref: TAX/11/24/2040/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.: SHB5542P. Your driver's negligent driving has caused the above accident. As a result, my client has suffered the following losses:-

Cost of Repair	\$1,199.00
Loss of Rental	\$476.25 (5.50 days x \$86.59)
Gears search fee	\$2.18
Total	\$1,677.43

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>



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Customer Code : 3000471
STRIDES PREMIER TAXI PTE. LTD.
23 CHANGI SOUTH AVENUE 2
Singapore 486443**Tax Invoice****Inv No. :** ACGIV24120016
Date : 06 Dec 2024
Ref : TAX/11/24/2040
WS Job : ACGJ24110078
Terms : 30 Days
Veh No. : SHB5542P

#	Description	Qty	UOM	Unit Price	M/D	Amt
<u>Parts</u>						
1	COVER, FR BUMPER	1.00		560.30	-25%	420.22
2	SUPPORT, FR BUMPER LH	1.00		86.20	-25%	64.65
3	CLIPS PIECE, FRT BUMPER	10.00		4.80	-25%	36.00
4	FENDER SUB-ASSY, FR , LH	1.00		1,060.70	-100%	0.00
5	EMBLEM, SIDE PANEL (HYBRID)	1.00		59.10	-25%	44.33
6	Discount of Parts	1.00		-113.04	0.00	-113.04
Subtotal:						S\$ 452.16
<u>Labour</u>						
1	TO REPAIR FRONT LH 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 LH	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		0.00	0.00	0.00
4	TO REPLACE SUNDRY PARTS	1.00		0.00	0.00	0.00
Subtotal:						S\$ 30.00

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: DBSSGSG

Chuah Yeow Seng
Chuah Yeow Seng (Dec 6, 2024 16:54 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. :** ACGIV24120016
Date : 06 Dec 2024
Ref : TAX/11/24/2040
WS Job : ACGJ24110078
Terms : 30 Days
Veh No. : SHB5542P

#	Description	Qty	UOM	Unit Price	M/D	Amt
<u>Ad Hoc</u>						
1	Rounding	1.00		17.84	0.00	17.84
Subtotal:						S\$ 17.84

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\$ 1,100.00
GST 9.0% : S\$ 99.00
Total : S\$ 1,199.00
Chuah Yeow Seng (Dec 6, 2024 16:54 GMT+8)Authorised Signature
for **Strides Premier Automotive Services Pte Ltd**

E. & O.E

STRIDESPREMIER

TAXI

Our Ref : TAX/11/24/2040/AL

Date : 14/11/2024

To : Claims Department

From : Strides Premier Taxi Pte Ltd

**ACCIDENT INVOLVING SHB5542P & GG88C ON 14/11/2024 ALONG
AYE**

CONFIRMATION OF TAXI RENTAL

This is to confirm the daily taxi rental rate for taxi registration no. SHB5542P is
\$86.59 / 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 : 13/11/2024

Date Generated : 19/12/2024

Accident End Date : 30/11/2024

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/11/24/2040	SHB5542P	Strides Premier Taxi Pte Ltd	TOYOTA	PRIUS4	ACGJ24110078	21/11/2024 10:30 AM	26/11/2024 4:15 PM

Find insurer

Vehicle reg. no.

GG88C

Date of Accident

13/11/2024



Reset

% RESULT & RECEIPT

TP Insurer Enquiry

Insurance	China Taiping Insurance (Sing...
Period of Insurance	20/03/2024 - 19/03/2025
Requested By	SHANTI B THAIYAL NAYAGI (S...
Requested Date	21/11/2024 10:43

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**