

Hsiao Tong (LKKAuto)

From: Hueh Yin (LKK Auto)
Sent: Tuesday, December 16, 2025 2:12 PM
To: Hsiao Tong (LKKAuto)
Subject: FW: LOD - ACCIDENT INVOLVING SHB5492A & SMF8500K ON 23/11/2024
Attachments: Insurer Enquiry — GEARS (SMF8500K).pdf; INV TAX 11 24 2082.pdf; SAS SHB5492A.pdf; TAXI RENTAL TAX 11 24 2082.pdf; CLAIMS LAID UP REPORT TAX 11 24 2082.pdf

CD/AIG24110512/Epa3(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: Tuesday, December 16, 2025 1:50 PM

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

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

Subject: LOD - ACCIDENT INVOLVING SHB5492A & SMF8500K ON 23/11/2024

Our Ref: **TAX/11/24/2082/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.: **SHB5492A**. Your driver's negligent driving has caused the above accident. As a result, my client has suffered the following losses:-

Cost of Repair	\$250.70
Loss of Rental	\$307.38 (3.00 days x \$102.46)
Loss of Income	\$180.00 (3.00 days x \$60.00)
Gears search fee	\$2.18
Total	\$740.26

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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Tax Invoice**Inv No. :** ACGIV24120047**Date :** 13 Dec 2024**Ref :** TAX/11/24/2082**WS Job :** ACGJ24110090**Terms :** 30 Days**Veh No. :** SHB5492A

Customer Code : 3000471

STRIDES PREMIER TAXI PTE. LTD.

23 CHANGI SOUTH AVENUE 2

Singapore 486443

#	Description	Qty	UOM	Unit Price	M/D	Amt
<u>Parts</u>						
1	WHEEL, DISC	1.00		2,036.30	-100%	0.00
Subtotal:						S\$ 0.00
<u>Labour</u>						
1	TO REPAIR REAR PORTION RH	1.00		50.00	0.00	50.00
Subtotal:						S\$ 50.00
<u>Spray</u>						
1	TO RESPRAY REAR FENDER RH	1.00		0.00	0.00	0.00
2	TO RESPRAY REAR BUMPER	1.00		0.00	0.00	0.00
3	TO RESPRAY RIM	1.00		80.00	0.00	80.00
4	TO RESPRAY FILLER RR BUMPER RH	1.00		0.00	0.00	0.00
Subtotal:						S\$ 80.00
<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		0.00	0.00	0.00
3	TO APPLY RUST-PROOFING ON AFFECTED AREA	1.00		0.00	0.00	0.00
4	TO DO WHEEL ALIGNMENT / TYRE BALANCING	1.00		80.00	0.00	80.00
5	TO REMOVE AND REFIT TYRE	1.00		20.00	0.00	20.00
6	TO TEST AND REFIX REVERSE SENSOR SYSTEM	1.00		0.00	0.00	0.00
7	TO REMOVE AND REFIX UNDERCARRIAGE	1.00		0.00	0.00	0.00
8	TO REPLACE SUNDRY PARTS	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 13, 2024 19:00 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. : ACGIV24120047
Date : 13 Dec 2024
Ref : TAX/11/24/2082
WS Job : ACGJ24110090
Terms : 30 Days
Veh No. : SHB5492A

#	Description	Qty	UOM	Unit Price	M/D	Amt
Subtotal:						S\$ 100.00

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\$ 230.00
GST 9.0% : S\$ 20.70
Total : S\$ 250.70


JF (Dec 13, 2024 19:00 GMT+8)

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

E. & O.E



Our Ref : TAX/11/24/2082/AL

Date : 23/11/2024

To : Claims Department

From : Strides Premier Taxi Pte Ltd

**ACCIDENT INVOLVING SHB5492A & SMF8500K ON 23/11/2024 ALONG
UPPER CHANGI ROAD EAST**

CONFIRMATION OF TAXI RENTAL

This is to confirm the daily taxi rental rate for taxi registration no. SHB5492A is
\$102.46 / 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 : 09/11/2024
Accident End Date : 30/11/2024

Date Generated : 16/12/2025
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/11/24/2082	SHB5492A	Strides Premier Taxi Pte Ltd	TOYOTA	PRIUS4	ACGJ24110090	25/11/2024 8:36 AM	28/11/2024 8:05 AM

Vehicle reg. no.

SMF8500K

Date of Accident

23/11/2024



Reset

% RESULT & RECEIPT

TP Insurer Enquiry

Insurance	AIG Asia Pacific Insurance Pte....
Period of Insurance	28/11/2023 - 27/11/2024
Requested By	SHANTI B THAIYAL NAYAGI (S...
Requested Date	25/11/2024 10:25

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**