

From: Ashlene Lee Bee Gan (StridesASvcs/Ins & Claims/Tx,RAC&PH) <BeeGan.Lee@stridespremier.com.sg>
Sent: Wednesday, December 17, 2025 10:19 AM
To: Claims Dept of CTI <claimsdept@sg.cntaiping.com>
Cc: Assignments <assignments@lkkauto.com>; Admin A <admin-a@lkkauto.com>
Subject: LOD - ACCIDENT INVOLVING SHF107A & SLP4023G ON 3/12/2024

Our Ref: **TAX/12/24/2009/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.: **SHF107A**. Your driver's negligent driving has caused the above accident. As a result, my client has suffered the following losses:-

Cost of Repair	\$2,452.50
Loss of Rental	\$527.56 (5.50 days x \$95.92)
Gears search fee	\$27.25
Total	\$3,007.31

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

Customer Code : 3000471
STRIDES PREMIER TAXI PTE. LTD.
23 CHANGI SOUTH AVENUE 2
Singapore 486443**Tax Invoice**Inv No. : ACGIV24120041
Date : 11 Dec 2024
Ref : TAX/12/24/2009
WS Job : ACGJ24120011
Terms : 30 Days
Veh No. : SHF107A

#	Description	Qty	UOM	Unit Price	M/D	Amt
<u>Parts</u>						
1	COVER, FR BUMPER	1.00		565.60	-100%	0.00
2	FENDER SUB-ASSY, FR , RH	1.00		1,060.70	-25%	795.53
3	EMBLEM, SIDE PANEL (HYBRID)	1.00		59.10	-25%	44.33
4	CAP SUB-ASSY, WHEEL	1.00		229.00	-25%	171.75
5	COVER, OUTER MIRROR, RH	1.00		117.80	-100%	0.00
6	MOULDING ASSY, BODY ROCKER PANEL , RH	1.00		649.10	-100%	0.00
7	PANEL SUB-ASSY, FRONT DOOR RH	1.00		1,407.80	-100%	0.00
8	STICKER LOGO (FRT DOOR)	1.00		60.00	0.00	60.00
9	PANEL SUB-ASSY, REAR DOOR , RH	1.00		1,401.70	-100%	0.00
10	STICKER LOGO (RR DOOR)	1.00		60.00	0.00	60.00
11	Discount of Parts	1.00		-226.32	0.00	-226.32
Subtotal:						S\$ 905.29
<u>Labour</u>						
1	TO REPAIR RH PORTION	1.00		300.00	0.00	300.00
Subtotal:						S\$ 300.00
<u>Spray</u>						
1	TO RESPRAY FRONT BUMPER	1.00		200.00	0.00	200.00
2	TO RESPRAY FRONT DOOR RH	1.00		200.00	0.00	200.00
3	TO RESPRAY VIEW MIRROR	1.00		50.00	0.00	50.00
4	TO RESPRAY ROCKER PANEL MOULDING	1.00		100.00	0.00	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



JF (Dec 12, 2024 08:08 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. : ACGIV24120041
Date : 11 Dec 2024
Ref : TAX/12/24/2009
WS Job : ACGJ24120011
Terms : 30 Days
Veh No. : SHF107A

#	Description	Qty	UOM	Unit Price	M/D	Amt
5	TO RESPRAY FRONT FENDER LH	1.00		200.00	0.00	200.00
6	TO RESPRAY REAR DOOR RH	1.00		200.00	0.00	200.00
7	TO RESPRAY RIM	1.00		0.00	0.00	0.00
Subtotal:						S\$ 950.00
<u>Others</u>						
1	TO WASH AND VACUUM	1.00		0.00	0.00	0.00
2	TO TRANSFER DOOR MECHANISM	1.00		0.00	0.00	0.00
3	TO DO WHEEL ALIGNMENT / TYRE BALANCING	1.00		80.00	0.00	80.00
4	TO CHECK WIRING AND SYSTEM FUNCTION	1.00		0.00	0.00	0.00
5	TO APPLY RUST-PROOFING ON AFFECTED AREA	1.00		20.00	0.00	20.00
6	TO REPLACE SUNDRY PARTS	1.00		0.00	0.00	0.00
Subtotal:						S\$ 100.00
<u>Ad Hoc</u>						
1	Rounding	1.00		-5.29	0.00	-5.29
Subtotal:						S\$ -5.29

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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: DBSSGSG

Subtotal : S\$ 2,250.00
GST 9.0% : S\$ 202.50
Total : S\$ 2,452.50
JF (Dec 12, 2024 08:08 GMT+8)Authorised Signature
for **Strides Premier Automotive Services Pte Ltd**

E. & O.E

STRIDESPREMIER

TAXI

Our Ref : TAX/12/24/2009/AL

Date : 3/12/2024

To : Claims Department

From : Strides Premier Taxi Pte Ltd

**ACCIDENT INVOLVING SHF107A & SLP4023G ON 3/12/2024 ALONG
TPE TOWARDS YISHUN**

CONFIRMATION OF TAXI RENTAL

This is to confirm the daily taxi rental rate for taxi registration no. SHF107A 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 : 01/12/2024

Accident End Date : 15/12/2024

Date Generated : 17/12/2025

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)
TAXI12/24/2009	SHF107A	Strides Premier Taxi Pte Ltd	TOYOTA	PRIUS4FL	ACGJ24120011	03/12/2024 4:05 PM	09/12/2024 2:55 PM

> Back to OneMotoring



Land Transport Authority
10 Sin Ming Drive
Singapore 575701

GST Registration No. : M4-0006529-2

Print Date/Time : 04 Dec 2024 / 15:06:54

Receipt Date/Time : 04 Dec 2024 / 15:06:54

Tax Invoice/Receipt

Receipt No. : ITNET-00000-241204-002784

Previous Receipt No. :

S/N	Item Description/ Business Transaction Reference No.	Amount Before GST (S\$)	GST Amount (S\$)	Amount After GST (S\$)
Result of Insurance Enquiry - SLP4023G As at 03 Dec 2024/15:13:00 Insurance Co: CHINA TAIPING INSURANCE (SINGAPORE) PTE LTD				
1	Insurance Enquiry - SLP4023G Enquiry Fee 20241204150538772096	25.00	2.25	27.25
Sub-Total		25.00	2.25	27.25
Total Before Rounding		25.00	2.25	27.25
Rounding Difference				0.00
Total Amount Payable				27.25
Paid By				
	462845XXXXXX7018		eNETS Credit Card	27.25
Total				27.25
Cash Change				0.00
Tendered Amount				27.25
Excess Refundable Amount				0.00

THANK YOU AND HAVE A NICE DAY!

Please ensure that all payments to the Authority are good and promptly settled by the payment service provider / financial institution. Otherwise, the transaction and receipt is considered void and late fee may apply.