

**From:** Ashlene Lee Bee Gan (StridesASvcs/Ins & Claims/Tx,RAC&PH) <[BeeGan.Lee@stridespremier.com.sg](mailto:BeeGan.Lee@stridespremier.com.sg)>  
**Sent:** Wednesday, December 3, 2025 1:53 PM  
**To:** Claims Dept of CTI <[claimsdept@sg.cntaiping.com](mailto:claimsdept@sg.cntaiping.com)>  
**Cc:** Assignments <[assignments@lkkauto.com](mailto:assignments@lkkauto.com)>; Admin A <[admin-a@lkkauto.com](mailto:admin-a@lkkauto.com)>  
**Subject:** LOD - ACCIDENT INVOLVING SHB5377A & GBA972R ON 15/7/2024

Our Ref: **TAX/07/24/2051/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.: **SHB5377A**. Your driver's negligent driving has caused the above accident. As a result, my client has suffered the following losses:-

Cost of Repair	\$9,156.00
Loss of Rental	\$881.32 ( 11.00 days x \$80.12 )
Gears search fee	\$2.18
<b>Total</b>	<b>\$10,039.50</b>

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
<b>Beneficiary Account Name:</b>	Strides Premier Taxi Pte Ltd
<b>Beneficiary Account Address:</b>	23 Changi South Ave 2 #03-02 Singapore 486443
<b>Beneficiary Account No.:</b>	018-008271-3
<b>Beneficiary Bank Code:</b>	7171
<b>Beneficiary Branch Code:</b>	018
<b>Beneficiary Account Currency:</b>	SGD
<b>Beneficiary Bank Name:</b>	DBS BANK LTD
<b>Beneficiary Bank Address:</b>	12 Marina Boulevard DBS Asia Central Marina Bay Financial Centre Tower 3 Singapore 018982
<b>Swift Code:</b>	DBSSSGSG
<b>Email Address for notification:</b>	<a href="mailto:sparc@stridespremier.com.sg">sparc@stridespremier.com.sg</a>

**Tax Invoice**

Customer Code: 3000063

STRIDES PREMIER TAXI PTE. LTD.

Block Unit #04-03

23 CHANGI SOUTH AVENUE 2

SINGAPORE 486443

GST Reg No. : M200951557

CRN : 199004280Z

Invoice No. : IV240800031

Date : 05.08.2024

Vehicle No. : SHB5377A

Your Ref No. : TAX/07/24/2051

Our Ref No. : 24121839

Terms : 30 Days

Description	Qty	Unit Cost	Add %	(Discount) Amount	Amount
LUMP SUM AMOUNT FOR REPAIR AS PER SURVEYOR'S RECOMMENDATION	1.00				\$ 8,400.00

TOTAL BEFORE GST	\$	8,400.00
ADD GST @ 09 %	\$	756.00
GRAND TOTAL	\$	9,156.00

Remark :

Make/Model : PRIUS4

Accident Date : 15.07.2024

**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 : DBSSGSG

*Garvin Rozario*  
Garvin Rozario (Aug 6, 2024 17:34 GMT+8)

Authorised Signature  
for Strides Premier Automotive Services Pte. Ltd.

**STRIDESPREMIER**

TAXI

Our Ref : TAX/07/24/2051/AL  
Date : 15/7/2024  
To : Claims Department  
From : Strides Premier Taxi Pte Ltd

**ACCIDENT INVOLVING SHB5377A & GBA972R ON 15/7/2024 ALONG  
ANG MO KIO STREET 22 TOWARDS AN GMO KIO AVE 3**

**CONFIRMATION OF TAXI RENTAL**

---

This is to confirm the daily taxi rental rate for taxi registration no. SHB5377A is  
\$80.12 / 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 : 14/07/2024

Date Generated : 03/12/2025

Accident End Date : 27/07/2024

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/07/24/2051	SHB5377A	Strides Premier Taxi Pte Ltd	TOYOTA	PRIUS4	24121839	15/07/2024 1:22 PM	26/07/2024 3:23 PM

# Find insurer

Vehicle reg. no.

GBA972R

Date of Accident

15/07/2024



Reset

## % RESULT & RECEIPT

### TP Insurer Enquiry

Insurance ..... **China Taiping Insurance (Sing...**

Period of Insurance ..... **14/02/2024 - 13/02/2025**

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

Requested Date ..... **16/07/2024 09:16**

#### 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**