

51 UBI AVE 1, #02-25 PAYA UBI INDUSTRIAL PARK, SINGAPORE 408933 TEL: (065) 62563561 FAX: (065) 62564315

To: M/s EQ INSURANCE COMPANY LTD

Date: 30/11/2018

THIRD PARTY DIRECT SETTLEMENT

Valata Na	SLL 2604P	(Insd Veh)	Your Ref. No.: DMCFHQ17-000185
Vehicle No.	SHC 4492B	(TP Veh)	Our Ref. No. : CC3/EQI17024271/Swa3s2
Date of Accident	20/12/2017		

Liability		100%			
Final Repair Cost	: \$	4,668.32			
Loss of Income	: \$			days	
Rental (If any)	: \$	933.04	8	days	
Others:	: \$	5.00			
	: \$				
		5,606.36			
Final Settlement Sum	: \$	5,600.00	(0	GLOBAL SUM)	
Remarks	:				

1)	SMRT TAXIS PTE LTD	: \$	5,600.00
		: \$	

NUR SHAQILAH LKK Auto Consultants Pte Ltd



SMRT AUTOMOTIVE SERVICES PTE LTD

60 Woodlands Industrial Park E4 Singapore 757705 Tel : 65 6866 2650

Fax: 65 6368 7421 www.smrt.com.sg

EQ Insurance Company Ltd 5 Maxwell Road #17-00 Tower Block MND Complex Singapore 069110

Date: 5 February 2018

HILL / C D.

Our Ref.: TAX/12/17/2118/LG

Your Ref. :

Dear Sirs.

ACCIDENT INVOLVING SHC 4492B & SLL 2604P (EQ INSURED)
ON 20/12/2017 ALONG AIRPORT BOULEVARD T2 DRIVEWAY

LETTER OF CLAIM

We claim on behalf of SMRT Taxis Pte Ltd, the owner and the hirer of taxi no.: <u>SHC 4492B</u>. Your insured's negligent driving has caused the above accident. As a result, our clients have suffered the following losses:-

 Cost of Repair 	200 PMT WORTH 2000		884	608.27
 Loss of Rental for <u>8</u> d 	ays @ S\$ 116-63_/da	ay :	13	938.04
3. Loss of Income for d	lays @ S\$/d	ay :		-
4. Police Report/ SAS Report	LTA Search Fee		_\$	5.00
5. Survey Fee				F-
	Total	Claims :	\$5	606-36
We enclose the following docur	nents:			***************************************
√ Repair Invoice		Lette	er of Auth	norisation
Survey Report		LTA	Search r	esult
Photographs	_ pcst	Othe	ers :	
Investigation results	51	. vehic	cle laid-u	p report
V Proof of Loss of Use/	Rental/Income 2			
Police / SAS report o	1 SHC44928 3			

We look forward to your confirmation to settle our claims within 15 days from the date of this letter. Payment by cheque shall be crossed and made payable to **SMRT TAXIS PTE LTD**.

** Our hirer is claiming his injury & loss of income through his own lawyer.

Yours sincerely.

SMRT AUTOMOTIVE SERVICES PTE LTD

Tan Lee Gek For Manager, Claims Claims Department DID: 6866 2647

Email: leegek@smrt.com.sg



51 UBI AVE 1, #01-25 PAYA UBI INDUSTRIAL PARK, SINGAPORE 408933 TEL: (065) 62563561 FAX: (065) 62564315

Our Ref: CC3/EQI17024271/Swa3

08 November 2018

Roset Limousine Services Pte Ltd 53 Ubi Ave 1 #03-47 Singapore 408934

Dear Sir/Madam,

ACCIDENT INVOLVING SLL 2604P AND SHC 4492B ON 20/12/2017

We refer to the above accident where we are acting for EQ INSURANCE COMPANY LIMITED to resolve the claim against you and/or your authorized driver under the Auto Insurance policy taken up with them.

Based on the accident report and accident scenario, liability is down against us. We will therefore proceed to negotiate for an amicable settlement with the Third Party.

Should you however wish to further discuss on the matter prior to our negotiations and settlement, please contact us within 10 days from the date of this letter.

Please note that your No-Claim Discount (NCD) (if any) will be affected and reduced by 30% (20% for commercial vehicles) upon next renewal due to this Third Party claim. However, if your policy has a NCD protector feature, it will be deemed utilized for this claim and your NCD will be protected.

Please call us if you have further queries.

Yours faithfully,

Vivian Lau Case Handler

c.c.

DID: 6841 8625 FAX: 6741 4108

EMAIL: Vivianlau@lkkauto.com

EQ INSURANCE COMPANY LIMITED (Motor Claims Dept)



Date: 21/12/2017

Our Ref. No.:

Letter of	<u>Authorisation</u>				
registered	ANN Kicht hirer / relief driver / 4492 Bereby auth	contract his	rer of SMR	T taxi registra	ation numbe
ands	") to deal with all ma SLL 2604P An porf Barleva	atters arising	out of the happened	accident bety	veen my tax 2017, 1430
(the "Accide proceedings discretion) is	ent") on my behalf, income against such party in respect of any claim against us or incurred	cluding but n or parties n, demand, lo	ot limited to (as AutoSvs oss, cost, ex	instituting and deems fit in	any claims o its absolute
and settle a to doing an	ejudice to the foregoing ony proceeding or claing y act or executing any ay be required.	n arising out	of the accide	ents, including l	but not limited
Name NRIC No.	Chew Ann Kia 50110 431 D	As	Signature:	21 12 201	7 Pert
Tel No.	8586 2601				
Address	**************************************		XX XX XX XX XXXXX XX XX XX XX	9500 200 00 XXII 00 XXII 00 XXII 0	(0000000000)



Customer Code: 3000063

SMRT TAXIS PTE LTD

Block Unit

60 WOODLANDS INDUSTRIAL PARK E4

SINGAPORE 757705



SMRT Automotive Services Pte Ltd 251 North Bridge Road Singapore 179102 Tel: 65 63311000 Fax: 65 63340247

Tax Invoice

GST Reg No. : MR-8500001-7 CRN : 199004280Z Invoice No. : IV180100257 Date : 11.01.2018 Vehicle No. : SHC4492B

Your Ref No. : TAX/12/17/2118

Our Ref No. : 24093740 Terms : 30 Days

1.6	25							
Qty		Unit	Add	1	(Di	scount)		Amount
		Cost	ક		P	mount		
1.00	\$	482.00	(25.00	3	\$	120.50	Ş	361.50
10.00	\$	1.61	(25.00)	\$	4.02	Ş	12.07
1.00	Ş	76.40	(25.00)	\$	19.10	\$	57.30
1.00	S	78,80	(25.00)	Ş	19.70	ş	59.10
0.00	\$	498.40	(25.00)	Ş	0.00	\$	0.00
0.00	\$	250.40	(25.00)	Ş	0.00	\$	0.00
1.00	\$	311.10	(25.00)	\$	77.77	\$	233.32
1.00	Ş	511.80	(10.00	10	\$	51.18	37	460.62
1.00	Ş	24,40	(25.00) :	Ş	6.10	Ş	18.30
1.00	\$	58.20	(25.00)	3	14.55	S	43.65
1.00	\$	26.00	(25,00).	\$	6.50	\$	19.50
0.00	\$	139.60	(25.00)	\$	0.00	Ş	0.00
0.00	Ş	127,70	(25.00	E	Ş	0.00	ş	0.00
1.00	S	945.20	(10.00	y.	ŝ	94.52	ş	850.68
0.00	Ş.	1460.40	(25.00	ý	Ş	0.00	\$	0.00
1.00	Ş	180.10	(25.00)	Ş	45.02	Ş	135.07
0.00	S	239.00			ş	0.00	\$	0.00
0.00	Ş	240.00	(10.00	20	S	0.00	\$	0.00
1,00	\$	723.40		535	Ş	180.85	\$	542.55
1.00	\$	51.90	(25,00)	Ş	12.97	Ş	38.92
	0ty 1.00 10.00 1.00 1.00 0.00 1.00 1.00 1	1.00 \$ 10.00 \$ 1	1.00 \$ 482.00 10.00 \$ 1.61 1.00 \$ 76.40 1.00 \$ 78.80 0.00 \$ 498.40 0.00 \$ 250.40 1.00 \$ 311.10 1.00 \$ 511.80 1.00 \$ 24.40 1.00 \$ 26.00 0.00 \$ 139.60 0.00 \$ 127.70 1.00 \$ 945.20 0.00 \$ 180.10 0.00 \$ 239.00 0.00 \$ 240.00 1.00 \$ 723.40	Qty Unit Cost Add % 1.00 \$ 482.00 (25.00 10.00 \$ 1.61 (25.00 1.00 \$ 76.40 (25.00 1.00 \$ 78.80 (25.00 0.00 \$ 498.40 (25.00 0.00 \$ 250.40 (25.00 1.00 \$ 311.10 (25.00 1.00 \$ 511.80 (10.00 1.00 \$ 511.80 (25.00 1.00 \$ 24.40 (25.00 1.00 \$ 26.00 (25.00 0.00 \$ 139.60 (25.00 0.00 \$ 127.70 (25.00 1.00 \$ 945.20 (10.00 0.00 \$ 180.10 (25.00 1.00 \$ 239.00 (10.00 0.00 \$ 240.00 (10.00 1.00 \$ 723.40 (25.00	Qty Unit Add / Sost 8 1.00 \$ 482.00 (25.00) 10.00 \$ 1.61 (25.00) 1.00 \$ 76.40 (25.00) 1.00 \$ 78.80 (25.00) 0.00 \$ 498.40 (25.00) 0.00 \$ 250.40 (25.00) 1.00 \$ 311.10 (25.00) 1.00 \$ 511.80 (10.00) 1.00 \$ 24.40 (25.00) 1.00 \$ 26.00 (25.00) 1.00 \$ 26.00 (25.00) 0.00 \$ 139.60 (25.00) 0.00 \$ 127.70 (25.00) 1.00 \$ 945.20 (10.00) 0.00 \$ 180.10 (25.00) 0.00 \$ 239.00 (10.00) 0.00 \$ 240.00 (10.00) 0.00 \$ 240.00 (10.00) 0.00 \$ 240.00 (10.00)	Qty Unit Cost 8 7 1.00 \$ 482.00 (25.00) \$ 10.00 \$ 1.61 (25.00) \$ 1.00 \$ 76.40 (25.00) \$ 1.00 \$ 76.40 (25.00) \$ 1.00 \$ 78.80 (25.00) \$ 1.00 \$ 498.40 (25.00) \$ 1.00 \$ 250.40 (25.00) \$ 1.00 \$ 311.10 (25.00) \$ 1.00 \$ 311.10 (25.00) \$ 1.00 \$ 24.40 (25.00) \$ 1.00 \$ 24.40 (25.00) \$ 1.00 \$ 26.00 (25.00) \$ 1.00 \$ 26.00 (25.00) \$ 1.00 \$ 1.00 \$ 26.00 (25.00) \$ 1.00 \$	Qty Unit Cost Add / (Discount) 1.00 \$ 482.00 (25.00) \$ 120.50 10.00 \$ 1.61 (25.00) \$ 4.02 1.00 \$ 76.40 (25.00) \$ 19.10 1.00 \$ 76.40 (25.00) \$ 19.70 0.00 \$ 498.40 (25.00) \$ 0.00 0.00 \$ 250.40 (25.00) \$ 0.00 1.00 \$ 511.80 (10.00) \$ 77.77 1.00 \$ 511.80 (10.00) \$ 51.18 1.00 \$ 24.40 (25.00) \$ 6.10 1.00 \$ 26.00 (25.00) \$ 6.50 0.00 \$ 139.60 (25.00) \$ 0.00 0.00 \$ 127.70 (25.00) \$ 0.00 1.00 \$ 945.20 (10.00) \$ 94.52 0.00 \$ 180.10 (25.00) \$ 0.00 1.00 \$ 239.00 (10.00) \$ 0.00 0.00 \$ 239.00 (10.00) \$ 0.00 0.00 \$ 239.00 (10.00) \$ 180.85	Qty Unit Cost Add / (Discount) 1.00 \$ 482.00 (25.00) \$ 120.50 \$ 10.00 \$ 1.61 (25.00) \$ 4.02 \$ 1.00 \$ 76.40 (25.00) \$ 19.10 \$ 1.00 \$ 76.80 (25.00) \$ 19.70 \$ 0.00 \$ 498.40 (25.00) \$ 0.00 \$ 0.00 \$ 250.40 (25.00) \$ 0.00 \$ 1.00 \$ 311.10 (25.00) \$ 77.77 \$ 1.00 \$ 511.80 (10.00) \$ 51.18 \$ 1.00 \$ 24.40 (25.00) \$ 6.10 \$ 1.00 \$ 28.20 (25.00) \$ 14.55 \$ 1.00 \$ 26.00 (25.00) \$ 6.50 \$ 0.00 \$ 139.60 (25.00) \$ 0.00 \$ 1.00 \$ 945.20 (10.00) \$ 94.52 \$ 0.00 \$ 180.10 (25.00) \$ 0.00 \$ 1.00 \$ 239.00 (10.00) \$ 0.00 \$ 1.00 \$ 239.00 (10.00) \$ 0.00 \$ 1.00 \$ 239.00 (10.00) \$ 180.85 \$

Authorised Signature

for SMRT Automotive Services Pte Ltd



Customer Code: 3000063

SMRT TAXIS PTE LTD

Block Unit

60 WOODLANDS INDUSTRIAL PARK E4

SINGAPORE 757705

SMRT Automotive Services Pte Ltd 251 North Bridge Road Singapore 179102 Tel: 65 63311000 Fax: 65 63340247

Tax Invoice

GST Reg No. : MR-8500001-7

CRN : 1990042802 Invoice No. : IV180100257

Date : 11.01.2018 Vehicle No. : SHC4492B

Your Ref No. : TAX/12/17/2118

Our Ref No. : 24093740 Terms : 30 Days

Description	Qty Unit		Add	1	(Dis	scount)	-	Amount	
			Cost	8	USEC.	An	nount		
LINER, FENDER: F/RH, FOR TOYOTA PRIUS TAXI	1.00	\$	171.70	(25.00)	\$	42.92	\$	128.77
FENDER LINER PAD, FR WHEEL. RH	1.00	Ş	49.30	(25.00)	\$	12.32	Ş	36.97
RIM, TYRE: FOR TOYOTA PRIUS TAXI	1.00	\$1	484.20	(100.00	0)	\$1	484.20	S	0.00
TYRE:195/65R15, FOR TOYOTA PRIUS TAXI	0.00	\$	126.74	0.00		\$	0.00	S	0.00
DOOR: F/RH, FOR TOYOTA PRIUS TAXI	0.00	Ş	894.40	(25.00)	\$	0.00	\$	0.00
STICKER DECAL SMRT (DOOR)	0.00	ç	60.00	0.00		Ş	0.00	S	0.00
HOOD HINGE RH	0.00	\$	55.90	(25.00)	S	0.00	ş	0.00
					Sul	o-To	tal	\$	2998.32
Labour									
TO REPAIR RH PORTION	1.00	\$	850.00	0.00		S.	0.00	S	850.00
Others									
TO CHECK WIRING AND SYSTEM FUNCTION	1.00	\$	30.00	0.00		\$	0.00	\$	30.00
TO APPLY RUST-PROOFING ON AFFECTED AREA	1.00	\$	30.00	0.00		\$	0.00	\$	30.00
TO DO WHEEL ALIGNMENT / TYRE BALANCING	1.00	s	60.00	0.00		\$	0.00	\$	60.00
TO REPLACE SUNDRY PARTS	0.00	\$	100.00	0.00		Ş	0.00	\$	0.00
TO WASH AND VACUUM	0.00	ş	60.00	0.00		\$	0.00	s	0.00
TO REPSRAY FRONT BUMPER	1.00	\$	200.00	0.00		s	0.00	S	200.00
TO RESPRAY FRONT BUMPER LOWER SRILLE	1.00	s	50.00	0.00		\$	0.00	\$	50.00
O RESPRAY FRONT SUPPORT PANEL	1.00	S	100.00	0.00		\$	0.00	\$	100.00
O RESPRAY FRONT FENDER RH	1.00	Ş.	200.00	0.00		S	0.00	\$	200.00
O RESPRAY RIM	1.00	\$	50.00	0.00		Ş	0.00	ş	50.00

Authorised Signature

for SMRT Automotive Services Pte Ltd



Customer Code: 3000063

SMRT TAXIS PTE LTD

Block Unit

60 WOODLANDS INDUSTRIAL PARK E4

SINGAPORE 757705

SMRT Automotive Services Pte Ltd 251 North Bridge Road Singapore 179102 Tel: 65 63311000 Fax: 65 63340247

Tax Invoice

GST Reg No. : MR-8500001-7
CRN : 199004280Z
Invoice No. : IV180100257
Date : 11.01.2018
Vehicle No. : SHC4492B

Your Ref No. : TAX/12/17/2118

Our Ref No. : 24093740 Terms : 30 Days

Description	Qty		Unit	Add /	(Dis	count)		Amount
		Cost %		Amount				
TO RESPRAY FRONT DOOR RH	0.00	\$	378.00	0.00	ş	0.00	ş	0.00
TO RESPRAY FRONT WHEEL HOUSE RH	1.00	\$	100.00	0,00	\$	0.00	Ş	100.00
				GRANI) TOTA	L	\$	4,668.32

Remark :

Make/Model : TOYOTA PRIUS Accident Date : 20,12,2017

N.B. Payment by cheque should be crossed and made payable to 'SMRT Automotive Services Pte Ltd'. No receipt will be issued unless requested.

Authorised Signature

for SMRT Automotive Services Pte Ltd



SMRT Taxis Pte Ltd

MEMORANDUM

To:

Claims Dept

Our Ref:

TAX/12/17/2118

From:

SMRT Taxis Pte Ltd

Date:

26/12/2017

ACCIDENT ON 20/12/2017 INVOLVING SHC 4492B & SLL 2604P ALONG AIRPORT BOULEVARD T2 DRIVEWAY

This is to confirm that the daily rental rate for SHC 4492B is \$116.63 per day.

Please proceed to recover any rental loss from the third party as a result of the above accident.

Thank you.

Yours sincerely SMRT TAXIS PTE LTD

for Manager



Accident Vehicle Laid-Up Report

Registeration No. : SHC4492B

: TOYOTA PRIUS

Ref. No.

: 24093740

Accident Case No. : TAX/12/17/2118

Make / Model

Date and Time Vehicle off-road for Accident Repair : 21.12.2017 09:07:00

: 29.12.2017 08:36:16 Date and Time Repair Completed

Remarks:

Generated by : BTHAIYALN

: 29.12.2017 Printed on

Enquire Transaction History

Transaction History Details

Log Date/Time:

Transaction Type:

21 Dec 2017 / 09:43:22

Asset Type:

Vehicle

Transaction Amount:

\$7.49

Asset ID:

SLL2604P

SLL260

18.32 Insurance Enquiry (GIRO

Channel:

External Agency

Payment)

ESASBAHO - BALQISH BINTE ABDUL

Business Transaction

User ID:

HALIL

Reference No.:

20171221094322474673

Search Date / Time:

20 Dec 2017 14:30:00

Insurance Company:

EQ INSURANCE COMPANY LTD

Information displayed is correct as at the log date and time.

Enquire Related Logs

OK