

## Bevan Lim (LKK Auto)

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**From:** Claims Dept of CTI <claimsdept@sg.cntaiping.com>  
**Sent:** Friday, 1 June 2018 2:28 PM  
**To:** Bevan Lim (LKK Auto); Admin A; Shu Pei (LKKAuto)  
**Cc:** Chong Boon Sen; Olivia Lau (LKKAuto); Hsiao Tong (LKKAuto); Chee So Chow; Alfred Toh  
**Subject:** RE: Direct Settlement - Accident Involving GBB8844U (OI: SNM18D00609C02/4) and SHB5377A (TP : LKK REF - CC3/CTI18002371/Smb3) on 31.01.2018

LKK REF - CC3/CTI18002371/Smb3  
CTI REF - SNM18D00609C02/4 (GBB8844U)

Dear Bevan

We are in receipt of your email and contents duly noted.

Best Regards

**Alfred Toh**  
Senior Executive  
Claims Department  
China Taiping Insurance (Singapore) Pte. Ltd.  
3 Anson Road #16-00 Springleaf Tower Singapore 079909  
DID: +65 6389 6183  
FAX: +65 6224 7478/6224 7175  
Email: [claimsdept@sg.cntaiping.com](mailto:claimsdept@sg.cntaiping.com)  
[alfred.toh@sg.cntaiping.com](mailto:alfred.toh@sg.cntaiping.com)  
[www.sg.cntaiping.com](http://www.sg.cntaiping.com)



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**From:** Bevan Lim (LKK Auto) [mailto:bevanlim@lkkauto.com]  
**Sent:** Friday, June 01, 2018 2:19 PM  
**To:** Claims Dept of CTI <claimsdept@sg.cntaiping.com>  
**Cc:** Chong Boon Sen <boonsen.chong@sg.cntaiping.com>; Alfred Toh <alfred.toh@sg.cntaiping.com>; Olivia Lau (LKKAuto) <olivialau@lkkauto.com>; Hsiao Tong (LKKAuto) <chewht@lkkauto.com>; Chee So Chow <sochow.chee@sg.cntaiping.com>; Admin A <admin-a@lkkauto.com>; Shu Pei (LKKAuto) <shupe@lkkauto.com>

**Subject:** RE: Direct Settlement - Accident Involving GBB8844U (OI: SNM18D00609C02/4) and SHB5377A (TP : LKK REF - CC3/CTI18002371/Smb3) on 31.01.2018

**LKK REF - CC3/CTI18002371/Smb3**  
**CTI REF - SNM18D00609C02/4 (GBB8844U)**

Dear Sir/Madam,

We refer to your email below.

We have settle with TP at \$ **8,759.58** instead of \$8,959.58.

The break down should be as follows:

	REVISED - TO OFFER
<b>Cost of Repair (w/gst)</b>	\$ <b>7,452.91</b>
<b>Loss of Rental</b> (\$116.63 x 9 days)	\$ 1,049.67
<b>Loss of Income</b> (\$50 x 9 days)	\$ 450.00
<b>LTA Search Fee</b>	\$ 7.00
<b>TOTAL</b>	\$ <b>8,759.58</b>

We have offer to TP and now pending for their DV .

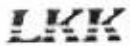
Thank you.

Best Regards,  
Bevan Lim | Case Handler

**LKK Auto Consultants Pte Ltd**

Phone: 6749-4274 | email: [BevanLim@lkkauto.com](mailto:BevanLim@lkkauto.com) | fax: 6741-4108

Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)



Auto  
Consultants  
Pte Ltd

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**From:** Claims Dept of CTI [<mailto:claimsdept@sg.cntaiping.com>]

**Sent:** Wednesday, 30 May 2018 10:53 AM

**To:** Bevan Lim (LKK Auto) <[bevanlim@lkkauto.com](mailto:bevanlim@lkkauto.com)>; Admin A <[admin-a@lkkauto.com](mailto:admin-a@lkkauto.com)>; Shu Pei (LKKAuto) <[shupeil@lkkauto.com](mailto:shupeil@lkkauto.com)>

**Cc:** Chong Boon Sen <[boonsen.chong@sg.cntaiping.com](mailto:boonsen.chong@sg.cntaiping.com)>; Alfred Toh <[alfred.toh@sg.cntaiping.com](mailto:alfred.toh@sg.cntaiping.com)>; KKLau <[kklau@lkkauto.com](mailto:kklau@lkkauto.com)>; Olivia Lau (LKKAuto) <[olivialau@lkkauto.com](mailto:olivialau@lkkauto.com)>; Hsiao Tong (LKKAuto) <[chewht@lkkauto.com](mailto:chewht@lkkauto.com)>; Chee So Chow <[sochow.chee@sg.cntaiping.com](mailto:sochow.chee@sg.cntaiping.com)>

**Subject:** RE: Direct Settlement - Accident Involving GBB8844U (OI: SNM18D00609C02/4) and SHB5377A (TP : LKK REF - CC3/CTI18002371/Syb3) on 31.01.2018

**LKK REF - CC3/CTI18002371/Syb3**  
**CTI REF - SNM18D00609C02/4 (GBB8844U)**

Dear Bevan

We refer to your email of 24 May 2018 pertaining to the above matter.

**Please proceed to resolve the property damage claim at \$8,959.58.**

We await your payment advice to enable Boon Sen to act accordingly.

**Best Regards**

**Alfred Toh**  
Senior Executive  
Claims Department  
China Taiping Insurance (Singapore) Pte. Ltd.  
3 Anson Road #16-00 Springleaf Tower Singapore 079909  
DID: +65 6389 6183  
FAX: +65 6224 7478/6224 7175  
Email: [claimsdept@sg.cntaiping.com](mailto:claimsdept@sg.cntaiping.com)  
[alfred.toh@sg.cntaiping.com](mailto:alfred.toh@sg.cntaiping.com)  
[www.sg.cntaiping.com](http://www.sg.cntaiping.com)



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**From:** Bevan Lim (LKK Auto) [<mailto:bevanlim@lkkauto.com>]

**Sent:** Thursday, May 24, 2018 11:50 AM

**To:** Chong Boon Sen <[boonsen.chong@sg.cntaiping.com](mailto:boonsen.chong@sg.cntaiping.com)>; Claims Dept of CTI <[claimsdept@sg.cntaiping.com](mailto:claimsdept@sg.cntaiping.com)>

**Cc:** Lucas Lee <[lucas.lee@sg.cntaiping.com](mailto:lucas.lee@sg.cntaiping.com)>; Shu Pei (LKKAuto) <[shupe@lkkauto.com](mailto:shupe@lkkauto.com)>; Alfred Toh

<[alfred.toh@sg.cntaiping.com](mailto:alfred.toh@sg.cntaiping.com)>

**Subject:** RE: Direct Settlement - Accident Involving GBB8844U (OI: SNM18D00609C02/4) and SHB5377A (TP : LKK REF - CC3/CTI18002371/Syb3) on 31.01.2018

**Importance:** High

CTI REF – SNM18D00609C02

LKK REF – CC3/CTI18002371/Smb3s2

Dear Irene,

ACCIDENT INVOLVING VEHICLES GBB 8844U (OI) AND SHB 5377A (TP) ON 31/01/2018

We refer to the above matter.

It was reported that the Insured vehicle Rear-ended Third Party Vehicle.

We had spoken to the Insured Driver Mr Santhigu Johnson and was informed of the TP claim and liability issues on 18/04/2018. A letter was sent out to the Insured to inform about the TP claim and liability. No feedback from OI/OID till date.

In view of the above, we are of the view that liability is not to our Insured's favour and the damages sustained to TP vehicle were consistent to the nature of the accident.

Summary to offer to repairer **SMRT AUTOMOTIVE SERVICES PTE LTD** is as follows:

TP CLAIMED		REVISED - TO OFFER
Cost of Repair (w/gst)	\$ 13,387.90	\$ 7,452.91
Loss of Rental (\$116.63 x 10 days)	\$ 1,166.30	\$ 1,049.67 (\$116.63 x 9 days)
Loss of Income (\$60 x 10 days)	\$ 600.00	\$ 450.00 (\$50 x 9 days)
LTA Search Fee	\$ 7.00	\$ 7.00
<b>TOTAL</b>	<b>\$ 15,161.20</b>	<b>\$ 8,959.58</b>

Breakdown of days is as follows:

Recommended Days	6 days + 1 Sunday + Inspection (1 day) + DOA (1 day)
<b>TO OFFER</b>	<b>9 days</b>

Relevant supporting claim documents are attached herewith for your perusal and reference.

For your approval and/or further instructions please.

Thank you.

Best Regards,  
Bevan Lim | Case Handler

**LKK Auto Consultants Pte Ltd**

Phone: 6749-4274 | email: [BevanLim@lkkauto.com](mailto:BevanLim@lkkauto.com) | fax: 6741-4108  
Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)



LKK  
Auto  
Consultants  
Pte Ltd

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**From:** Lucas Lee [<mailto:lucas.lee@sg.cntaiping.com>]

**Sent:** Wednesday, 7 February 2018 3:41 PM

**To:** Shu Pei (LKKAuto) <[shupeil@lkkauto.com](mailto:shupeil@lkkauto.com)>

**Cc:** Chong Boon Sen <[boonsen.chong@sg.cntaiping.com](mailto:boonsen.chong@sg.cntaiping.com)>

**Subject:** RE: Direct Settlement - Accident Involving GBB8844U (OI : CAI - SNM18D00609C02) and SHB5377A (TP : LKK REF - CC3/CTI18002371/Syb3) on 31.01.2018

Dear Shu Pei,

Kindly refer to the above attachment.

Case Handler: Chong Boon Sen

Regards,

Lucas Lee  
Claims Department (Motor)  
China Taiping Insurance (Singapore) Pte. Ltd.  
3, Anson Road, #16-00  
Springleaf Tower,  
Singapore 079909  
Co. Reg. No. 200208384E  
DID: 6389 6181  
Fax: 6224 7175  
Email: [claimsdept@sg.cntaiping.com](mailto:claimsdept@sg.cntaiping.com)  
Email: [lucas.lee@sg.cntaiping.com](mailto:lucas.lee@sg.cntaiping.com)  
Website: [www.sg.cntaiping.com](http://www.sg.cntaiping.com)

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**From:** Shu Pei (LKKAuto) [<mailto:shupeil@lkkauto.com>]  
**Sent:** Tuesday, 6 February, 2018 7:36 PM  
**To:** Claims Dept of CTI  
**Cc:** Chong Boon Sen; Jas Khine (LKKAuto); Thin Thin (LKKAuto); Admin A  
**Subject:** Direct Settlement - Accident Involving GBB8844U (OI : CAI - TBA) and SHB5377A (TP : LKK REF - CC3/CTI18002371/Syb3) on 31.01.2018

**WITHOUT PREJUDICE**

Dear Sir / Madam,

We refer to the above matter.

This is a TP direct settlement case. We had inspected TP vehicle SHB 5377A at M/s SMRT Automotive Services Pte Ltd - Woodlands.

Enclosed for your perusal is:

- TP GIA report
- TP estimated cost of repair
- Preliminary advice

Meanwhile, kindly let us have a copy of your insured's GIA report for our necessary action.

Kindly take note that the case handler in-charge is Jas and she can be contacted at DID: 6841 2928.

Thank you.

Best Regards,

Shu Pei | Admin

**LKK Auto Consultants Pte Ltd**

Phone: 6366-0055 | email: [shupeil@lkkauto.com](mailto:shupeil@lkkauto.com) | fax: 6741-4108

Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

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SMRT AUTOMOTIVE SERVICES PTE LTD  
60 Woodlands Industrial Park E4  
Singapore 757705  
Tel : 65 6866 2647  
Fax : 65 6368 7421  
www.smrt.com.sg

China Taiping Insurance (S) Pte Ltd  
c/o LKK Auto Consultants Pte Ltd  
No. 51 Ubi Ave 1 #01-25  
Paya Ubi Industrial Park  
Singapore 408933

Date: 12<sup>th</sup> March 2018

Our Ref.: TAX/01/18/2184/LG

Dear Sirs,

**ACCIDENT ON 31/01/2018 INVOLVING SHB 5377A & GBB 8844U  
ALONG BENOI RD TOWARDS PIONEER RD**

**LETTER OF CLAIM**

We claim on behalf of SMRT Taxis Pte Ltd, the owner and the hirer of taxi no.: SHB 5377A. Your insured's negligent driving has caused the above accident. As a result, our clients have suffered the following losses:-

1. Cost of Repair	:	<u>\$7,252.91</u>
2. Loss of Rental for <u>10</u> days @ S\$ <u>116.63</u> /day	:	<u>\$ 1,166.30</u>
3. Loss of Income for <u>10</u> days @ S\$ <u>60.00</u> /day	:	<u>\$ 600.00</u>
4. Police Report/ SAS Report/ LTA Search Fee	:	<u>\$ 7.00</u>
5. Survey Fee	:	<u>-</u>
Total Claims :		<u>\$9,026.21</u>

We enclose the following documents:

- |   |   |
|---|---|
| <input checked="" type="checkbox"/> Repair Invoice                          | <input checked="" type="checkbox"/> Letter of Authorisation |
| <input type="checkbox"/> Survey Report                                      | <input checked="" type="checkbox"/> LTA Search result       |
| <input type="checkbox"/> Photographs _____ pcs                              | <input checked="" type="checkbox"/> Others :                |
| <input type="checkbox"/> Investigation results                              | 1. <u>vehicle laid-up report</u>                            |
| <input checked="" type="checkbox"/> Proof of Loss of Use/Rental/Income      | 2. _____  |
| <input checked="" type="checkbox"/> Police / SAS report of <u>SHB 5377A</u> | 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**.

Yours sincerely,  
**SMRT AUTOMOTIVE SERVICES PTE LTD**

Tan Lee Gek  
For Manager, Claims  
Claims Department  
DID: 6866 2647  
Email: leegek@smrt.com.sg

## Bevan Lim (LKK Auto)

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**From:** Bevan Lim (LKK Auto)  
**Sent:** Wednesday, 18 April 2018 5:04 PM  
**To:** Alex@ebenezer.com.sg  
**Cc:** Vic (LKKAuto)  
**Subject:** Your Ref: GBB 8844U Our Ref: CC3/CTI18002371/Smb3 ACCIDENT INVOLVING GBB 8844U AND SHB 5377A ON 31/01/2018

Your Ref: GBB 8844U  
Our Ref: CC3/CTI18002371/Smb3

18 APRIL 2018

**EBENEZER NDT SERVICES PTE LTD**  
33 KIAN TECK WAY  
SINGAPORE 628746

Dear Sir/Madam,

### **ACCIDENT INVOLVING GBB 8844U AND SHB 5377A ON 31/01/2018**

We refer to the above accident where we are acting for China Taiping Insurance (Singapore) Pte Ltd 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 call us if you have further queries.

Best Regards,

Bevan Lim | Case Handler

**LKK Auto Consultants Pte Ltd**

Phone: 6749-4274 | email: [BevanLim@lkkauto.com](mailto:BevanLim@lkkauto.com) | fax: 6741-4108

Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)



Auto  
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Pte Ltd

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## **AUTHORIZATION TO ACT**

I, **SMRT TAXIS PTE LTD** (the third party claimant") of **BLK 60 WOODLANDS INDUSTRIAL PARK E4 (S) 757705** (address), owner of **SHB 5377A** (vehicle no.) hereby authorize **SMRT AUTOMOTIVE SERVICES PTE LTD** ("the workshop") to act for me with respect to my claim for repair costs and/or rental and/or loss of use ("claim") for my vehicle no **SHB 5377A** that was damaged pursuant to the accident which occurred on **31/01/2018** (date) along **BENOI RD TOWARS PIONEER RD** (location) involving vehicle no/s **GBB 8844U** ("the accident").

I further authorize the workshop to settle my above mentioned claim in a manner that they deem fit and the workshop is further authorized to receive payment further to settlement of my claim with payment cheque/s being made in favour of SMRT TAXIS PTE LTD.

I further acknowledge that any settlement the workshop may reach on my behalf is on a without prejudice and without admission of liability basis insofar as the driver/owner/insurers of the other vehicle/s is concerned.

Dated this 18 (day) of June (month) 2018 (year)



Signed by "the third party claimant"  
(with chop if applicable)



Signed by "the workshop"  
(with chop)



Date: 31/1/2018

Our Ref. No.:

### Letter of Authorisation

I, Mohammed Ayub 90 Saliteen (NRIC No.: S15444881F) the registered hirer / relief driver / contract hirer of SMRT taxi registration number SHB 5377A hereby authorise **SMRT Automotive Services Pte Ltd** ("AutoSvs") to deal with all matters arising out of the accident between my taxi and GBB - 88444 happened on 31/1/2018 along AyE Towers Tuar Pioneer Exit 9.11am 8.45am (the "Accident") on my behalf, including but not limited to instituting and any claims or proceedings against such party or parties (as AutoSvs deems fit in its absolute discretion) in respect of any claim, demand, loss, cost, expense, liability, damages or action made against us or incurred or suffered by us.

Without prejudice to the foregoing, I further authorise AutoSvs to negotiate, resolve and settle any proceeding or claim arising out of the accidents, including but not limited to doing any act or executing any document or signing the Discharge Voucher on my behalf as may be required.

Name: Mohammed Ayub Signature: [Signature] 31/1/2018  
NRIC No.: S15444881F  
Tel No.: 96181237  
Address: Blk-346 CLEMENTI Ave-S  
#03-36

MOTOR CLAIMS DISCHARGE VOUCHER

Policy No : DMCVSN3096541700

Claim No : SNM18D00609C02/4

Claimant : SMRT TAXIS PTE LTD

Amount : S\$8,759.58  
DOLLARS EIGHT THOUSAND SEVEN HUNDRED FIFTY NINE AND CENTS  
FIFTY EIGHT ONLY

I/We agree to accept the above mentioned amount to be paid to me/us in full & final settlement of all claims, costs & disbursements for injuries / damages sustained by me/us through an accident involving

Claimant Vehicle No. : SHB 5377A

Insured Vehicle No. : GBB 8844U

Date of Loss : 31/01/2018

Place of Accident : BENOI ROAD TOWARDS PIONEER ROAD

IN CONSIDERATION of the payment made to me/us of the aforementioned sum by CHINA TAIPING INSURANCE (SINGAPORE) PTE. LTD., I/We agree absolutely to discharge CHINA TAIPING INSURANCE (SINGAPORE) PTE. LTD. and/or

Insured Name : EBENEZER NDT SERVICES PTE LTD

Driver Name : SANTHIAGU JOHNSON

from all claims, present or future in respect of all loss, injury or damage sustained by me/us arising out of the said accident.

I acknowledge that this payment is made without admission of liability on the part of CHINA TAIPING INSURANCE (SINGAPORE) PTE. LTD.

(1) General Damages	S\$	
(2) Cost of Repair/ <del>Excess</del>	S\$	7,252.91
(3) Loss of <del>Use</del> /Rental/Earning	S\$	1,499.67
(4) GIA/Police Reports/ Investigation Results/Search Fees	S\$	7.00
(5) Medical Reports/Expenses	S\$	
(6) Survey Fees/P.T. Fees	S\$	
(7) Cost including Disbursement	S\$	
TOTAL . . . . .	S\$	8,759.58

Claimant Name: \_\_\_\_\_

NRIC No : S1420706F

Signature : \_\_\_\_\_

Date : - 6 JUN 2018



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. : IV180200347  
Date : 14.02.2018  
Vehicle No. : SHB5377A  
Your Ref No. : TAX/01/18/2184  
Our Ref No. : 24094394  
Terms : 30 Days

Description	Qty	Unit Cost	Add / (Discount) %	Amount	Amount
<b>Parts</b>					
COVER, RR BUMPER ASSY	1.00	\$ 423.90	(25.00 )	\$ 105.97	\$ 317.92
SENSOR REVERSE	1.00	\$ 180.00	0.00	\$ 0.00	\$ 180.00
GUARD, RR BUMPER, LOWER	1.00	\$ 558.30	(25.00 )	\$ 139.57	\$ 418.72
FILLER, RR BUMPER, LH	1.00	\$ 119.90	(25.00 )	\$ 29.97	\$ 89.92
RETAINER, RR BUMPER, LH	1.00	\$ 111.50	(25.00 )	\$ 27.87	\$ 83.62
PAD, RR BUMPER, RH & LH, 1	0.00	\$ 3.80	(25.00 )	\$ 0.00	\$ 0.00
PAD, RR BUMPER, RH & LH, 2	0.00	\$ 3.80	(25.00 )	\$ 0.00	\$ 0.00
PAD, RR BUMPER, RH & LH, 3	0.00	\$ 3.80	(25.00 )	\$ 0.00	\$ 0.00
SEAL, RR BUMPER ARM, RH & LH	0.00	\$ 11.00	(25.00 )	\$ 0.00	\$ 0.00
PIXEL STICKER	2.00	\$ 60.00	0.00	\$ 0.00	\$ 120.00
REAR BUMPER REINFORCEMENT	1.00	\$ 318.80	(25.00 )	\$ 79.70	\$ 239.10
END PANEL SUB-ASSY, BODY LOWER BACK	1.00	\$ 629.80	(25.00 )	\$ 157.45	\$ 472.35
TAIL GATE PANEL SUB-ASSY, BACK DOOR	1.00	\$ 929.60	(25.00 )	\$ 232.40	\$ 697.20
TAIL GATE BACK DOOR OUTSIDE CARNISH SUB-ASSY	1.00	\$ 891.20	(25.00 )	\$ 222.80	\$ 668.40
NAME PLATE (HYBRID), LUGGAGE COMPARTMENT DOOR	1.00	\$ 52.30	(25.00 )	\$ 13.07	\$ 39.22
EMBLEM SUB-ASSY REAR	1.00	\$ 46.30	(25.00 )	\$ 11.57	\$ 34.72
NAME PLATE (PRIUS), LUGGAGE COMPARTMENT DOOR	1.00	\$ 52.30	(25.00 )	\$ 13.07	\$ 39.22
SMRT LOGO	1.00	\$ 7.80	0.00	\$ 0.00	\$ 7.80
STICKER DECAL 6555 8888	1.00	\$ 21.60	0.00	\$ 0.00	\$ 21.60
TAIL GATE LOWER GLASS SUB-ASSY, BACK DOOR	0.00	\$ 725.90	(25.00 )	\$ 0.00	\$ 0.00
SEALANT W/SCREEN	0.00	\$ 37.00	0.00	\$ 0.00	\$ 0.00
TAIL GATE GLASS SUB-ASSY, BACK DOOR	0.00	\$1569.70	(25.00 )	\$ 0.00	\$ 0.00
SEALANT W/SCREEN	2.00	\$ 37.00	0.00	\$ 0.00	\$ 74.00

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 : 1990042802  
Invoice No. : IV180200347  
Date : 14.02.2018  
Vehicle No. : SHB5377A  
Your Ref No. : TAX/01/18/2184  
Our Ref No. : 24094394  
Terms : 30 Days

Description	Qty	Unit Cost	Add %	/ (Discount) Amount	Amount
TAIL GATE WEATHERSTRIP, BACK DOOR	0.00	\$ 360.70	(25.00 )	\$ 0.00	\$ 0.00
LAMP ASSY, LICENSE PLATE	0.00	\$ 63.70	(10.00 )	\$ 0.00	\$ 0.00
NUMBER PLATE	0.00	\$ 35.00	0.00	\$ 0.00	\$ 0.00
NUMBER PLATE FRAME	0.00	\$ 25.00	0.00	\$ 0.00	\$ 0.00
TAIL GATE LOCK ASSY, BACK DOOR	0.00	\$ 452.10	(10.00 )	\$ 0.00	\$ 0.00
TAIL GATE LOCK COVER, BACK DOOR	0.00	\$ 25.30	(25.00 )	\$ 0.00	\$ 0.00
TAIL GATE STRIKER ASSY, BACK DOOR	0.00	\$ 24.90	(25.00 )	\$ 0.00	\$ 0.00
TAILGATE BOARD ASSY	0.00	\$ 251.50	(25.00 )	\$ 0.00	\$ 0.00
SPOILER SUB-ASSY, REAR	1.00	\$1322.10	(25.00 )	\$ 330.52	\$ 991.57
LAMP SET, STOP CENTER	0.00	\$ 186.50	(10.00 )	\$ 0.00	\$ 0.00
MOULDING SUB-ASSY, ROOF DRIP SIDE FINISH, REAR LH	1.00	\$ 52.70	(25.00 )	\$ 13.17	\$ 39.52
MOULDING SUB-ASSY, ROOF TOE	1.00	\$ 637.40	(25.00 )	\$ 159.35	\$ 478.05
PANEL SUB-ASSY, FENDER REAR LH	1.00	\$ 824.80	(100.00)	\$ 824.80	\$ 0.00
LENS & BODY ASSY, RR BUMPER, LH	0.00	\$ 486.80	(10.00 )	\$ 0.00	\$ 0.00
LENS & BODY, REAR COMBINATION LAMP, LH	1.00	\$ 438.10	(10.00 )	\$ 43.81	\$ 394.29
TAIL GATE BACK DOOR HINGE ASSY, RH & LH	2.00	\$ 59.10	(25.00 )	\$ 29.55	\$ 89.65
TAIL GATE MOULDING GLASS, BACK DOOR	1.00	\$ 29.70	(25.00 )	\$ 7.42	\$ 22.27
TAIL GATE MOULDING LOWER GLASS, BACK DOOR	1.00	\$ 19.70	(25.00 )	\$ 4.92	\$ 14.77
Sub-Total					\$ 5532.91
Labour TO REPAIR REAR PORTION	1.00	\$ 600.00	0.00	\$ 0.00	\$ 600.00

Others

  
Authorized 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. : IV180200347  
Date : 14.02.2018  
Vehicle No. : SHB5377A  
Your Ref No. : TAX/01/18/2184  
Our Ref No. : 24094394  
Terms : 30 Days

Description	Qty	Unit Cost	Add %	/ (Discount) Amount	Amount
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 TRANSFER REAR TAILGATE MECHANISM	1.00	\$ 60.00	0.00	\$ 0.00	\$ 60.00
TO REMOVE AND REFIX REAR WINDSCREEN	1.00	\$ 120.00	0.00	\$ 0.00	\$ 120.00
TO REMOVE AND INSTALL LUGGAGE COMPARTMENT TRIM TO FACILITATE REPAIR.	1.00	\$ 50.00	0.00	\$ 0.00	\$ 50.00
TO INSPECT RR LIGHTING, MECHANISMS & WATER TEST RR LIGHTING FOR LEAKAGE	1.00	\$ 30.00	0.00	\$ 0.00	\$ 30.00
TO REPLACE SUNDRY PARTS	0.00	\$ 100.00	0.00	\$ 0.00	\$ 0.00
TO WASH AND VACUUM	0.00	\$ 60.00	0.00	\$ 0.00	\$ 0.00
TO RESPRAY REAR BUMPER	1.00	\$ 200.00	0.00	\$ 0.00	\$ 200.00
TO RESPRAY REAR PANEL	0.00	\$ 180.00	0.00	\$ 0.00	\$ 0.00
TO RESPRAY TAIL GATE	1.00	\$ 200.00	0.00	\$ 0.00	\$ 200.00
TO RESPRAY TAILGATE OUTSIDE GARNISH	1.00	\$ 100.00	0.00	\$ 0.00	\$ 100.00
TO RESPRAY SPOILER	1.00	\$ 100.00	0.00	\$ 0.00	\$ 100.00
TO RESPRAY REAR FENDER 141	1.00	\$ 200.00	0.00	\$ 0.00	\$ 200.00

GRAND TOTAL \$ 7,252.91

Remark :

Make/Model : PRIUS4  
Accident Date : 31.01.2018

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

Authorized Signature  
for SMRT Automotive Services Pte Ltd



SMRT Taxis Pte Ltd

**MEMORANDUM**

To: Claims Dept

Our Ref: TAX/01/18/2184

From: SMRT Taxis Pte Ltd

Date: 07/02/2018

**ACCIDENT ON 31/01/2018 INVOLVING SHB 5377A & GBB 8844U  
ALONG BENOI ROAD TOWARDS PIONEER ROAD**

This is to confirm that the daily rental rate for SHB 5377A 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

Registration No. : SHB5377A      Accident Case No. : TAX/01/18/2184  
Make / Model : TOYOTA PRIUS GEN4      Ref. No. : 24094394

Date and Time Vehicle off-road for Accident Repair : 31.01.2018 09:11:00  
Date and Time Repair Completed : 10.02.2018 08:25:43

Remarks :

Generated by : POHSUAN

Printed on : 11.02.2018





Enquire Transaction History

Transaction History Details

Log Date/Time:	31 Jan 2018 / 15:17:26		
Asset Type:	Vehicle	Transaction Amount:	\$7.49
Asset ID:	GBR884411		
Transaction Type:	18.32 Insurance Enquiry (GIRO Payment)	Channel:	External Agency
User ID:	ESASIBAH - BALQISH BINTE ABDUL HALIL	Business Transaction Reference No.:	20180131151726582565

Search Date / Time: 31 Jan 2018 09:11:00  
 Insurance Company: CHINA TAIPING INSURANCE (SINGAPORE) PTE LTD

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

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