



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

India International Insurance Pte Ltd
c/o LKK Auto Consultants Pte Ltd
No. 51 Ubi Ave 1 #01-25
Paya Ubi Industrial Park
Singapore 408933

Date: 10 July 2018

Our Ref.: TAX/06/18/2042/LG

Dear Sirs,

**ACCIDENT ON 10/6/2018 INVOLVING SHF 1039G & SHA 7803D
ALONG NORTH BRIDGE RD**

LETTER OF CLAIM

We claim on behalf of SMRT Taxis Pte Ltd, the owner and the hirer of taxi no.: SHF 1039G.
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>\$2,800.00</u>
2. Loss of Rental for <u>9.5</u> days @ S\$ <u>133.75</u> /day	:	<u>\$1,270.63</u>
3. Loss of Income for _____ days @ S\$ _____/day	:	<u>-</u>
4. Police Report/ SAS Report/ LTA Search Fee	:	<u>-</u>
5. Survey Fee	:	<u>-</u>
Total Claims :		<u>\$4,070.63</u>

We enclose the following documents:

<input checked="" type="checkbox"/> Repair Invoice	<input type="checkbox"/> Letter of Authorisation
<input type="checkbox"/> Survey Report	<input 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>SHF 1039G</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



SMRT Taxis Pte Ltd

MEMORANDUM

To: Claims Dept

Our Ref: TAX/06/18/2042

From: SMRT Taxis Pte Ltd

Date: 20/06/2018

**ACCIDENT ON 10/06/2018 INVOLVING SHF 1039G & SHA 7803D
ALONG NORTH BRIDGE ROAD**

This is to confirm that the daily rental rate for SHF 1039G is \$133.75 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



Date: 11/6/2018

Our Ref. No.:

Letter of Authorisation

I, NG TECK LIANG DANNY (NRIC No.: S7247420A) the registered hirer / relief driver / contract hirer of SMRT taxi registration number SHF1039G hereby authorise **SMRT Automotive Services Pte Ltd** ("AutoSvs") to deal with all matters arising out of the accident between my taxi and SHA7803D happened on 10/06/2018 4.10 AM along NORTH BRIDGE ROAD

(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

NG TECK LIANG DANNY

Signature:

NRIC No.

S7247420A

Tel No.

0288 2332

Address

693B WOODLANDS AVE 6 #13-741

SINGAPORE 732693



Accident Vehicle Laid-Up Report

Registration No. : SHF1039G

Accident Case No. : TAX/06/18/2042

Make / Model : TOYOTA PRIUS

Ref. No. : 24096521

Date and Time Vehicle off-road for Accident Repair : 10.06.2018 04:52:00

Date and Time Repair Completed : 19.06.2018 14:36:00

Remarks :

Generated by : POHSUAN

Printed on : 20.06.2018



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 : 199004280Z
Invoice No. : IV180600563
Date : 27.06.2018
Vehicle No. : SHF1039G
Your Ref No. : TAX/06/18/2042
Our Ref No. : 24096521
Terms : 30 Days

Description	Qty	Unit Cost	Add %	(Discount) Amount	Amount
LUMP SUM AMOUNT FOR REPAIR AS PER SURVEYOR'S RECOMMENDATION	1.00				\$ 2,800.00
GRAND TOTAL					\$ 2,800.00

Remark :

Make/Model : TOYOTA PRIUS
Accident Date : 10.06.2018

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

Authorised Signature
for SMRT Automotive Services Pte Ltd