



SMRT AUTOMOTIVE SERVICES PTE LTD
60 Woodlands Industrial Park E4
Singapore 757705
Tel : 65 6866 2652
Fax : 65 6368 7421
www.smrt.com.sg

LKK Auto
Consultants

Attn: Vivian.

Date: 3.8.18

Our Ref.: Tax/06/18/2106/57

Dear Sirs,

ACCIDENT INVOLVING S11B 5465D & SJT 572 Z
ON 24/6/18 ALONG Jurong West Avenue 1

LETTER OF CLAIM

We claim on behalf of **SMRT TAXIS PTE LTD**, owner of motor taxi no.: S11B 5465D.

Your insured's negligent driving has caused the above accident. As a result, my client has suffered the following losses:-

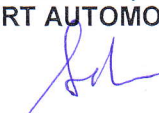
1. Cost of Repair	:	\$ 3,289.31
2. Loss of Rental for <u>43/4</u> days @ S\$ <u>119.84</u> /day	:	\$ 569.24
3. Loss of Income for <u>43/4</u> days @ S\$ <u>60.00</u> /day	:	\$ 285.00
4. Police Report/ SAS Report/ LTA Search Fee	:	\$ -
5. Survey Fee	:	\$ 7.00
6. Others	:	
Total Claims :		\$ <u>4,150.55</u>

We enclose the following documents:-

☒ Repair Invoice	☒ Vehicle laid-up report
☒ Police Report / SAS Report	☒ LTA Search result
☒ Letter of Authorisation	☒ Others :
☐ Investigation results	1. <u>coloured photos</u>
☒ Proof of Loss of Use/Rental/Income	2. _____

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


Selena Tan
For Manager, Claims
Claims Department
Direct line: 6866 2653
Email address: tanselena@smrt.com.sg



Date: 25/6/18

Our Ref. No.:

Letter of Authorisation

I, LAN CHOON HOCK (NRIC No.: 0230587/I) the registered hirer / relief driver / contract hirer of SMRT taxi registration number SHB 5465 D hereby authorise **SMRT Automotive Services Pte Ltd ("AutoSvs")** to deal with all matters arising out of the accident between my taxi and SJT 5772 Z happened on 0745 PM 24.6.18 along Jurong West Ave. 1

(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: LAN CHOON HOCK Signature: [Signature]
NRIC No.: 0230587/I
Tel No.: 98167114
Address: Blk 463 #10-570 Jurong West St. 41 (640463)





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. : IV180700108
Date : 06.07.2018
Vehicle No. : SHB5465D
Your Ref No. : TAX/06/18/2106
Our Ref No. : 24096688
Terms : 30 Days

Description	Qty	Unit Cost	Add %	(Discount) Amount	Amount
Parts					
PANEL SUB-ASSY, REAR DOOR , LH	1.00	\$1243.90	(100.00)	\$1243.90	\$ 0.00
MOULDING ASSY, BODY ROCKER PANEL , LH	1.00	\$ 576.00	(100.00)	\$ 576.00	\$ 0.00
PANEL SUB-ASSY, FENDER REAR LH	1.00	\$ 824.80	(100.00)	\$ 824.80	\$ 0.00
LID ASSY, FUEL FILLER OPENING	1.00	\$ 164.10	(25.00)	\$ 41.02	\$ 123.07
TYRE	0.00	\$ 126.74	0.00	\$ 0.00	\$ 0.00
WHEEL, DISC	1.00	\$1555.10	(25.00)	\$ 388.77	\$ 1166.32
LINER, REAR FENDER , LH	0.00	\$ 135.80	(25.00)	\$ 0.00	\$ 0.00
LENS & BODY, REAR COMBINATION LAMP , LH	0.00	\$ 438.10	(10.00)	\$ 0.00	\$ 0.00
COVER, RR BUMPER ASSY	1.00	\$ 423.90	(100.00)	\$ 423.90	\$ 0.00
FILLER, RR BUMPER , LH	1.00	\$ 119.90	(25.00)	\$ 29.97	\$ 89.92
RETAINER, RR BUMPER, LH	0.00	\$ 111.50	(25.00)	\$ 0.00	\$ 0.00
SEAL, RR BUMPER , LH	0.00	\$ 85.20	(25.00)	\$ 0.00	\$ 0.00
PIXEL STICKER	2.00	\$ 60.00	0.00	\$ 0.00	\$ 120.00
Sub-Total					\$ 1499.31
Labour					
TO REPAIR LH REAR PORTION	1.00	\$ 600.00	0.00	\$ 0.00	\$ 600.00
Others					
TOWING CHARGE	1.00	\$ 50.00	0.00	\$ 0.00	\$ 50.00
TO APPLY RUST-PROOFING ON AFFECTED AREA	1.00	\$ 50.00	0.00	\$ 0.00	\$ 50.00
TO DO WHEEL ALIGNMENT / TYRE BALANCING	1.00	\$ 60.00	0.00	\$ 0.00	\$ 60.00
TO REMOVE AND REFIT TYRE RIM	1.00	\$ 60.00	0.00	\$ 0.00	\$ 60.00

Authorised Signature
for SMRT Automotive Services Pte Ltd



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

Tax Invoice

Customer Code: 3000063

SMRT TAXIS PTE LTD

Block Unit

60 WOODLANDS INDUSTRIAL PARK E4
SINGAPORE 757705

GST Reg No. : MR-8500001-7
CRN : 199004280Z
Invoice No. : IV180700108
Date : 06.07.2018
Vehicle No. : SHB5465D
Your Ref No. : TAX/06/18/2106
Our Ref No. : 24096688
Terms : 30 Days

Description	Qty	Unit Cost	Add %	/ (Discount) Amount	Amount
(SPRAYING PURPOSE)					
TO REMOVE / REFIT SEAT	0.00	\$ 120.00	0.00	\$ 0.00	\$ 0.00
TO REMOVE & REFIT FUEL TANK	0.00	\$ 120.00	0.00	\$ 0.00	\$ 0.00
TO TRANSFER DOOR MECHANISM	1.00	\$ 50.00	0.00	\$ 0.00	\$ 50.00
TO TEST AND REFIX REVERSE SENSOR SYSTEM	0.00	\$ 120.00	0.00	\$ 0.00	\$ 0.00
TO REPLACE SUNDRY PARTS	1.00	\$ 20.00	0.00	\$ 0.00	\$ 20.00
TO WASH AND VACUUM	0.00	\$ 60.00	0.00	\$ 0.00	\$ 0.00
TO RESPRAY REAR DOOR LH	1.00	\$ 200.00	0.00	\$ 0.00	\$ 200.00
TO RESPRAY ROCKER PANEL MOULDING	1.00	\$ 100.00	0.00	\$ 0.00	\$ 100.00
TO RESPRAY REAR FENDER LH	1.00	\$ 200.00	0.00	\$ 0.00	\$ 200.00
TO RESPRAY FUEL LID COVER	1.00	\$ 100.00	0.00	\$ 0.00	\$ 100.00
TO RESPRAY RIM	0.00	\$ 180.00	0.00	\$ 0.00	\$ 0.00
TO REPSRAY REAR BUMPER	1.00	\$ 200.00	0.00	\$ 0.00	\$ 200.00
TO RESPRAY FILLER RR BUMPER LH	1.00	\$ 100.00	0.00	\$ 0.00	\$ 100.00
GRAND TOTAL				\$	3,289.31

Remark :

Make/Model : PRIUS4
Accident Date : 24.06.2018

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



Accident Vehicle Laid-Up Report

Registration No. : SHB5465D

Accident Case No. : TAX/06/18/2106

Make / Model : TOYOTA PRIUS GEN4

Ref. No. : 24096688

Date and Time Vehicle off-road for Accident Repair : 24.06.2018 20:13:00

25.6-1.

Date and Time Repair Completed : 29.06.2018 15:25:00

26.6-1.

Remarks :

27.6-1.

28.6-1

29.6-3/4

4 3/4

Generated by : POHSUAN

Printed on : 01.07.2018

Enquire Transaction History

Transaction History Details

Log Date/Time:	26 Jun 2018 / 09:49:36		
Asset Type:	Vehicle	Transaction Amount:	\$7.49
Asset ID:	SJT5772Z		
Transaction Type:	18.32 Insurance Enquiry (GIRO Payment)	Channel:	External Agency
User ID:	ESASBAHO - BALQISH BINTE ABDUL HALIL	Business Transaction Reference No.:	20180626094936760333

Search Date / Time: 24 Jun 2018 19:45:00

Insurance Company: QBE INSURANCE (SINGAPORE) PTE LTD

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

[Enquire Related Logs](#)

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