

Vivian Lau (LKKAuto)

From: Tan Lee Gek (Auto Svcs/Claims & IA/Claims & IA/Taxis) <LeeGek@smrt.com.sg>
Sent: Wednesday, 24 April, 2019 2:31 PM
To: CS A Team; Admin A
Subject: LOD Re: Accident on 27/7/2018 involving SHB 5332D & SKL 2222U (AIG's insured)
Our Ref: TAX/07/18/2133/lg
Attachments: TAX 07 18 2133.pdf; 07 18 2133 laid-up report.pdf

Dear All,

We quantify our claim as follows:-

Cost of Repair	\$7760.65
Loss of Rental	\$1600.99 (14.25 days x \$112.35)
Loss of Income	\$855.00 (14.25 day x \$60.00)
LTA Search Fee	\$7.00
Total	\$10,223.64

We enclose the following documents:

- 1) Repair invoice
- 2) Proof of rental rate
- 3) police/GIA reports
- 4) Accident vehicle laid-up report
- 5) LTA search

Please let us have your offer soon. Thanks.

Regards

Tan Lee Gek (DID: 6866 2647)

Claims Department

SMRT Automotive Services Pte Ltd





Auto
Consultants
Pte Ltd

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

Our Ref: CC3/AIG18014190/T1wa3

21 August 2018

LEONG SIEW KHUEN
99 DUCHESS RD
SINGAPORE 269023

Dear Sir/Madam,

ACCIDENT INVOLVING SKL 2222U AND SHB 5332D / OTHERS ON 27/07/2018

We refer to the above accident where we are acting for AIG Asia Pacific Insurance Pte Ltd to resolve the claim against you and/or your authorized driver under the Auto Insurance policy taken up with them.

Pursuant to the above said accident wherein you and/or your authorized driver had amongst other information given us your version of how the accident had occurred, we as the appointed agent of your insurers shall proceed to negotiate for an amicable settlement with third party claimant

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.

You are aware that your No-Claim Discount (NCD – if applicable) will be with held for the time being. Pending for final allocation of liability in settlement by our principal AIG Asia Pacific Insurance Pte Ltd.

Please call us if you have further queries.

Yours faithfully,



Vivian Lau

Case Handler

DID: 6841 8625

FAX: 6741 4108

EMAIL: Vivianlau@lkkauto.com

c.c. AIG Asia Pacific Insurance Pte Ltd
(Motor Claims Dept)

AUTHORIZATION TO ACT

(AIG Asia Pacific - Express Third Party Claim)

I, **SMRT TAXIS PTE LTD** (the third party claimant") of **60 WOODLANDS INDUSTRIAL PARK E4 (S)757705** (address), owner of **SHB 5332D** (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 5332D** that was damaged pursuant to the accident which occurred on **27/07/2018** (date) along **PIE TOWARDS TUAS** (location) involving vehicle no/s **SKL 2222U** ("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 26 (day) of Sept (month) 2019 (year)



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



Signed by "the workshop"
(with chop)

RELEASE VOUCHER
(AIG Asia Pacific - Express Third Party Claim)

“We/I, **SMRT AUTOMOTIVE SERVICES PTE LTD** (“the workshop”) hereby confirm that we/I have reached an agreement with the appointed surveyor of AIG Asia Pacific Insurance Pte Ltd **LKK AUTO CONSULTANTS PTE LTD** (name of surveyor) with respect to the amount claimed for **S\$10,040.00** (Global Sum – all in) for vehicle no. **SHB 5332D** that was damaged pursuant to the accident which occurred on **27/07/2018** (date) along **PIE TOWARDS TUAS** (location) involving vehicle no/s **SKL 2222U**. This is pursuant to the inspection conducted on **30/07/2018** (date) at “the workshop”.

We/I confirm that we/I are/am authorized by the owner **SMRT TAXIS PTE LTD** (“the third party claimant”) of vehicle no. **SHB 5332D** make the claim as set out in the above paragraph and we/I have full authority to settle the matter on his/her behalf in a manner that we/I deem fit. We/I enclose herein the letter of authority given by “the third party claimant”.

We/I further confirm that we/I will indemnify AIG Asia Pacific Insurance Pte Ltd for all damages, loss and/or expense that they will or have already incurred in the event that “the third party claimant” after the above said agreement lodges a further claim against the former for any loss and expenses suffered pertaining to costs of repairs and/or rental and/or loss of use pursuant to the damage to **SHB 5332D** (vehicle no.) as a result of the accident.

We/I confirm that the agreement reached above is in full and final settlement of any claim of “the third party claimant” pursuant to the accident and that further this settlement is reached on a without prejudice and without admission of liability basis.

This agreement is subject to the application of Singapore law and the Singapore Courts have exclusive jurisdiction over any dispute arising out of the same.

Dated this 26 (day) of Sept (month) **2019** (year)


Signed by appointed surveyor


Signed by “the workshop” (with chop)

*** This Discharge Voucher applies only to the claimant's claim or his property damage and will not affect his personal injuries claim and/or uninsured losses claim in a later date. Further, the settlement terms herein should not be used as an evidence to prejudice to the claimant's personal injuries claim and/or other uninsured losses claim arising of the subject matter in this action.



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

Customer Code: 3000063
 SMRT TAXIS PTE LTD
 Block Unit
 60 WOODLANDS INDUSTRIAL PARK E4
 SINGAPORE 757705



Tax Invoice

GST Reg No. : MR-8500001-7
 CRN : 199004280Z
 Invoice No. : IV190400014
 Date : 03.04.2019
 Vehicle No. : SHB5332D
 Your Ref No. : TAX/07/18/2133
 Our Ref No. : 24097265
 Terms : 30 Days

Description	Qty	Unit Cost	Add %	(Discount) Amount	Amount
Parts					
NUMBER PLATE	1.00	\$ 15.00	0.00	\$ 0.00	\$ 15.00
NUMBER PLATE FRAME	1.00	\$ 12.00	0.00	\$ 0.00	\$ 12.00
STICKER DECAL SMRT	1.00	\$ 7.80	0.00	\$ 0.00	\$ 7.80
STICKER DECAL 6555 8888	1.00	\$ 21.60	0.00	\$ 0.00	\$ 21.60
SEALANT W/SCREEN	1.00	\$ 37.00	0.00	\$ 0.00	\$ 37.00
STICKER DECAL SMRT	1.00	\$ 7.80	0.00	\$ 0.00	\$ 7.80
STICKER DECAL 6555 8888	1.00	\$ 21.60	0.00	\$ 0.00	\$ 21.60
SENSOR REVERSE	1.00	\$ 180.00	0.00	\$ 0.00	\$ 180.00
SEALANT W/SCREEN	3.00	\$ 37.00	0.00	\$ 0.00	\$ 111.00
PIXEL STICKER	2.00	\$ 60.00	0.00	\$ 0.00	\$ 120.00
NUMBER PLATE	0.00	\$ 30.00	0.00	\$ 0.00	\$ 0.00
NUMBER PLATE FRAME	0.00	\$ 12.00	0.00	\$ 0.00	\$ 0.00
END PANEL COVER, DECK TRIM, RR	0.00	\$ 121.10	(25.00)	\$ 0.00	\$ 0.00
BUMPER SEAL, RR RH	0.00	\$ 65.70	(25.00)	\$ 0.00	\$ 0.00
BUMPER SEAL, RR LH	0.00	\$ 88.90	(25.00)	\$ 0.00	\$ 0.00
TAILGATE LOCK, COVER	0.00	\$ 15.70	(25.00)	\$ 0.00	\$ 0.00
QUARTER GLASS RR/RH	0.00	\$ 846.50	(25.00)	\$ 0.00	\$ 0.00
TAILGATE DOOR HINGE LH/RH	0.00	\$ 58.30	(25.00)	\$ 0.00	\$ 0.00
TAILGATE DOOR STAY LH	0.00	\$ 241.50	(25.00)	\$ 0.00	\$ 0.00
TAILGATE DOOR STAY RH	0.00	\$ 241.50	(25.00)	\$ 0.00	\$ 0.00
BOX, RR FLOOR, BOARD	0.00	\$ 679.60	(25.00)	\$ 0.00	\$ 0.00
TAILGATE OUTSIDE GARNISH	0.00	\$ 504.90	(25.00)	\$ 0.00	\$ 0.00
BUMPER CLIPS	0.00	\$ 2.10	(25.00)	\$ 0.00	\$ 0.00
BREAKDOWN SIGN	0.00	\$ 35.00	0.00	\$ 0.00	\$ 0.00
TROUGH, BACK DOOR	0.00	\$ 110.90	(25.00)	\$ 0.00	\$ 0.00
BOX, DECK FLOOR, RR	0.00	\$ 649.70	(25.00)	\$ 0.00	\$ 0.00

Authorized 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. : IV190400014
 Date : 03.04.2019
 Vehicle No. : SHB5332D
 Your Ref No. : TAX/07/18/2133
 Our Ref No. : 24097265
 Terms : 30 Days

Description	Qty	Unit Cost	Add %	(Discount) Amount	Amount
TAILGATE TRIM, LH	0.00	\$ 85.90	(25.00)	\$ 0.00	\$ 0.00
TAILGATE TRIM, RH	0.00	\$ 88.30	(25.00)	\$ 0.00	\$ 0.00
TAILGATE TRIM, LOWER	0.00	\$ 180.70	(25.00)	\$ 0.00	\$ 0.00
TAILGATE, BOARD ASSY	0.00	\$ 246.90	(25.00)	\$ 0.00	\$ 0.00
BOARD, RR FLOOR	0.00	\$ 392.30	(25.00)	\$ 0.00	\$ 0.00
BOX, DECK FLOOR, LH	0.00	\$ 196.80	(25.00)	\$ 0.00	\$ 0.00
SPACER, RR FLOOR	0.00	\$ 130.60	(25.00)	\$ 0.00	\$ 0.00
BOARD SUB-ASSY, RR	0.00	\$ 122.80	(25.00)	\$ 0.00	\$ 0.00
CARRIER, SPARE	0.00	\$ 19.70	(25.00)	\$ 0.00	\$ 0.00
PROTECTOR, SPARE	0.00	\$ 143.70	(25.00)	\$ 0.00	\$ 0.00
MEMBER SUB-ASSY, RR LH	0.00	\$ 174.10	(25.00)	\$ 0.00	\$ 0.00
MEMBER SUB-ASSY, RR RH	0.00	\$ 174.10	(25.00)	\$ 0.00	\$ 0.00
FLOOR PANEL RR/LH	0.00	\$ 102.00	(25.00)	\$ 0.00	\$ 0.00
REINFORCEMENT, RR	0.00	\$ 34.60	(25.00)	\$ 0.00	\$ 0.00
EXHAUST HEAT SHIELD, REAR	0.00	\$ 107.40	(25.00)	\$ 0.00	\$ 0.00
EXHAUST TAIL PIPE	0.00	\$ 656.20	(25.00)	\$ 0.00	\$ 0.00
SUPPORT, EXHAUST REAR	0.00	\$ 33.60	(25.00)	\$ 0.00	\$ 0.00
ADHESIVE:DIRECT GLAZING	0.00	\$ 37.00	0.00	\$ 0.00	\$ 0.00
REINFORCEMENT, BUMPER:FRT,TOYOTA PRIUS	0.00	\$ 498.40	(25.00)	\$ 0.00	\$ 0.00
ABSORBER,ENERGY:BUMPER, FRT, TOYOTA PRIUS	0.00	\$ 78.80	(25.00)	\$ 0.00	\$ 0.00
GRILLE, FRT BUMPER:UPPER, FOR TOYOTA PRIUS	0.00	\$ 311.10	(25.00)	\$ 0.00	\$ 0.00
LAMP, TAIL:RH, FOR TOYOTA PRIUS TAXI	0.00	\$ 557.80	(10.00)	\$ 0.00	\$ 0.00
GRILLE, RADIATOR: FOR TOYOTA PRIUS TAXI	0.00	\$ 310.60	(25.00)	\$ 0.00	\$ 0.00
SPOILER, REAR: FOR TOYOTA PRIUS TAXI	0.00	\$ 953.70	(25.00)	\$ 0.00	\$ 0.00

Authorized 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. : IV190400014
 Date : 03.04.2019
 Vehicle No. : SHB5332D
 Your Ref No. : TAX/07/18/2133
 Our Ref No. : 24097265
 Terms : 30 Days

Description	Qty	Unit Cost	Add %	(Discount) Amount	Amount
BUMPER, REAR: FOR TOYOTA PRIUS TAXI	1.00	\$ 458.60	(25.00)	\$ 114.65	\$ 343.95
BUMPER, FRONT: FOR TOYOTA PRIUS TAXI	1.00	\$ 482.00	(100.00)	\$ 482.00	\$ 0.00
NAME PLATE (HYBRID)	1.00	\$ 51.90	(25.00)	\$ 12.97	\$ 38.92
BUMPER CLIPS	10.00	\$ 2.10	(25.00)	\$ 5.25	\$ 15.75
REINFORCEMENT, BUMPER: REAR, TOYOTA PRIUS	1.00	\$ 205.70	(25.00)	\$ 51.42	\$ 154.27
BRACKET, FR BUMPER	1.00	\$ 110.40	(25.00)	\$ 27.60	\$ 82.80
RETAINER, BUMPER: SIDE, R/RH, TOYOTA PRIUS	1.00	\$ 94.80	(25.00)	\$ 23.70	\$ 71.10
RETAINER, BUMPER: SIDE, R/LH, TOYOTA PRIUS	1.00	\$ 94.80	(25.00)	\$ 23.70	\$ 71.10
TAILGATE ASY	1.00	\$1007.90	(25.00)	\$ 251.97	\$ 755.92
PANEL, END: FOR TOYOTA PRIUS TAXI	1.00	\$ 602.10	(25.00)	\$ 150.52	\$ 451.57
FENDER RR/RH	1.00	\$ 766.80	(100.00)	\$ 766.80	\$ 0.00
ARM SUB-ASSY, RR BUMPER LH	1.00	\$ 139.60	(25.00)	\$ 34.90	\$ 104.70
ARM SUB-ASSY, RR BUMPER RH	1.00	\$ 139.60	(25.00)	\$ 34.90	\$ 104.70
LIP, BUMPER: REAR, FOR TOYOTA PRIUS TAXI	1.00	\$ 228.90	(25.00)	\$ 57.22	\$ 171.67
LOGO, FRONT: FOR TOYOTA PRIUS TAXI	1.00	\$ 86.50	(25.00)	\$ 21.62	\$ 64.87
NAME PLATE (PRIUS)	1.00	\$ 60.80	(25.00)	\$ 15.20	\$ 45.60
COVER, BUMPER LIP: R/LH, FOR TOYOTA PRIUS	1.00	\$ 72.20	(25.00)	\$ 18.05	\$ 54.15
COVER, BUMPER LIP: R/LH, FOR TOYOTA PRIUS	1.00	\$ 72.20	(25.00)	\$ 18.05	\$ 54.15
NAME PLATE (TOYOTA)	1.00	\$ 51.90	(25.00)	\$ 12.97	\$ 38.92
ANTENNA, ELECTRICAL LOWER REAR	1.00	\$ 157.40	(10.00)	\$ 15.74	\$ 141.66
LOGO, REAR: FOR TOYOTA PRIUS TAXI	1.00	\$ 60.30	(25.00)	\$ 15.07	\$ 45.22
TAIL LAMP BRACKET, RH	1.00	\$ 30.70	(25.00)	\$ 7.67	\$ 23.02

Authorized 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. : IV190400014
 Date : 03.04.2019
 Vehicle No. : SHB5332D
 Your Ref No. : TAX/07/18/2133
 Our Ref No. : 24097265
 Terms : 30 Days

Description	Qty	Unit Cost	Add %	(Discount) Amount	Amount
TAIL GATE DOOR GLASS MOULDING, LH	1.00	\$ 29.40	(25.00)	\$ 7.35	\$ 22.05
TAIL GATE DOOR GLASS MOULDING, RH	1.00	\$ 29.40	(25.00)	\$ 7.35	\$ 22.05
TAILGATE DOOR WEATHER STRIP	1.00	\$ 353.40	(25.00)	\$ 88.35	\$ 265.05
PANEL, SPARE TYRE:FOR TOYOTA PRIUS TAXI	1.00	\$ 667.70	(100.00)	\$ 667.70	\$ 0.00
TAILGATE DOOR LOCK	1.00	\$ 444.10	(25.00)	\$ 111.02	\$ 333.07
MOULDING BACK WINDOW, LOWER NO.1	1.00	\$ 29.40	(25.00)	\$ 7.35	\$ 22.05
FLOOR PANEL RR/RH	1.00	\$ 209.90	(100.00)	\$ 209.90	\$ 0.00
END PANEL COVER, DECK TRIM HOLE	1.00	\$ 46.10	(25.00)	\$ 11.52	\$ 34.57
UNDER COVER SUB-ASSY, RR FLOOR	1.00	\$ 514.50	(25.00)	\$ 128.62	\$ 385.87
CUSHION, SPARE WHEEL	1.00	\$ 230.80	(25.00)	\$ 57.70	\$ 173.10
Sub-Total					\$ 4625.65

Labour

TO REPAIR FRONT PORTION	1.00	\$ 200.00	0.00	\$ 0.00	\$ 200.00
TO REPAIR REAR PORTION	1.00	\$1100.00	0.00	\$ 0.00	\$ 1100.00

Others

TO CHECK WIRING AND SYSTEM FUNCTION	1.00	\$ 40.00	0.00	\$ 0.00	\$ 40.00
TOWING CHARGE	1.00	\$ 90.00	0.00	\$ 0.00	\$ 90.00
TO REPSRAY REAR BUMPER	1.00	\$ 200.00	0.00	\$ 0.00	\$ 200.00
TO REPSRAY FRONT BUMPER	1.00	\$ 200.00	0.00	\$ 0.00	\$ 200.00
TO APPLY RUST-PROOFING ON AFFECTED AREA	1.00	\$ 50.00	0.00	\$ 0.00	\$ 50.00
TO RESPRAY REAR PANEL	1.00	\$ 100.00	0.00	\$ 0.00	\$ 100.00
TO RESPRAY REAR FENDER RH	1.00	\$ 200.00	0.00	\$ 0.00	\$ 200.00
TO TEST AND REFIX REVERSE SENSOR SYSTEM	1.00	\$ 30.00	0.00	\$ 0.00	\$ 30.00

Authorized 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. : IV190400014
 Date : 03.04.2019
 Vehicle No. : SHB5332D
 Your Ref No. : TAX/07/18/2133
 Our Ref No. : 24097265
 Terms : 30 Days

Description	Qty	Unit Cost	Add %	(Discount) Amount	Amount
TO RESPRAY REAR SPARE TYRE PANEL	1.00	\$ 100.00	0.00	\$ 0.00	\$ 100.00
TO REPLACE SUNDRY PARTS	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 RESPRAY TAIL GATE	1.00	\$ 200.00	0.00	\$ 0.00	\$ 200.00
TO REMOVE AND INSTALL LUGGAGE COMPARTMENT TRIM TO FACILITATE REPAIR.	1.00	\$ 60.00	0.00	\$ 0.00	\$ 60.00
TO INSPECT RR LIGHTING, MECHANISMS & WATER TEST RR LIGHTING FOR LEAKAGE	1.00	\$ 30.00	0.00	\$ 0.00	\$ 30.00
TO PROVIDE LABOUR & MATERIAL FOR SOLAR FILM (NET)	1.00	\$ 125.00	0.00	\$ 0.00	\$ 125.00
TO RESPRAY FRONT BUMPER LOWER GRILLE	1.00	\$ 100.00	0.00	\$ 0.00	\$ 100.00
TO RESPRAY SPOILER	1.00	\$ 100.00	0.00	\$ 0.00	\$ 100.00
TO WASH AND VACUUM	0.00	\$ 60.00	0.00	\$ 0.00	\$ 0.00
TO RESPRAY BUMPER BEAM	0.00	\$ 180.00	0.00	\$ 0.00	\$ 0.00
TO ALIGN CHASSIS	0.00	\$ 350.00	0.00	\$ 0.00	\$ 0.00
TO REMOVE & REFIT REAR QUARTER GLASS RH	0.00	\$ 120.00	0.00	\$ 0.00	\$ 0.00
TO RESPRAY TROUGH BACK DOOR RH	0.00	\$ 180.00	0.00	\$ 0.00	\$ 0.00
TO RESPRAY TAILGATE OUTSIDE GARNISH	0.00	\$ 180.00	0.00	\$ 0.00	\$ 0.00
TO RESPRAY REAR CHASSIS LH	0.00	\$ 180.00	0.00	\$ 0.00	\$ 0.00
TO RESPRAY REAR CHASSIS RH	0.00	\$ 180.00	0.00	\$ 0.00	\$ 0.00
TO RESPRAY REAR FLOOR SIDE PANEL LH	0.00	\$ 180.00	0.00	\$ 0.00	\$ 0.00
TO RESPRAY REAR FLOOR SIDE PANEL RH	0.00	\$ 180.00	0.00	\$ 0.00	\$ 0.00
TO REMOVE AND REFIT BATTERY ASSY HV	0.00	\$ 250.00	0.00	\$ 0.00	\$ 0.00

Authorized 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. : IV190400014
Date : 03.04.2019
Vehicle No. : SHB5332D
Your Ref No. : TAX/07/18/2133
Our Ref No. : 24097265
Terms : 30 Days

Description	Qty	Unit Cost	Add %	(Discount) Amount	Amount
GRAND TOTAL					\$ 7,760.65

Remark :

Make/Model : TOYOTA PRIUS
Accident Date : 27.07.2018

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



SMRT Taxis Pte Ltd

MEMORANDUM

To: Claims Dept

Our Ref: TAX/07/18/2133

From: SMRT Taxis Pte Ltd

Date: 06/08/2018

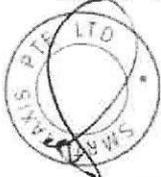
**ACCIDENT ON 27/07/2018 INVOLVING SHB 5332D & SKL 2222U
ALONG PIE TOWARDS TUAS BEFORE MOUNT PLEASANT FLYOVER**

This is to confirm that the daily rental rate for SHB 5332D is \$112.35 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. : SHB5332D
Accident Case No. : TAX/07/18/2133

Make / Model : TOYOTA PRIUS
Ref. No. : 24097265

Date and Time Vehicle off-road for Accident Repair : 27.07.2018 17:40:00
Date and Time Repair Completed : 11.08.2018 10:39:36

Remarks :



Laid Up Report

Accident Start Date : 01/07/2018
Accident End Date : 30/11/2018

Date Generated : 23/04/2019
User Name : OngHuaYan

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/07/18/2133	SHB5332D	SMRT Taxis Pte Ltd	TOYOTA	PRIUS	000024097265		11/08/2018 10:39 AM

Enquire Transaction History

Transaction History Details

Log Date/Time:	30 Jul 2018 / 08:14:29	Transaction Amount:	\$7.49
Asset Type:	Vehicle		
Asset ID:	SKL2222U		
Transaction Type:	18.32 Insurance Enquiry (GIRO Payment)	Channel:	External Agency
User ID:	ESASBAHO - BALQISH BINTE ABDUL HALIL	Business Transaction Reference No.:	20180730081429453582

Search Date / Time: 27 Jul 2018 17:35:00
 Insurance Company: AIG ASIA PACIFIC INSURANCE PTE. LTD.

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

Enquire Related Logs OK