

Vivian Lau (LKKAUTO)

From: Claims Dept of CTI <claimsdept@sg.cntaiping.com>
Sent: Tuesday, 4 December, 2018 5:21 PM
To: Vivian Lau (LKKAUTO); Admin A
Cc: Irene Tay; Alfred Toh; Chee So Chow; Hsiao Tong (LKKAUTO); KKLau
Subject: RE: Direct Settlement - Accident Involving GBE2626G (OI: SNM18D03950C02/6) and SHB738A (TP : LKK REF - CC3/CTI18015155/Nwa3) on 14.08.2018

LKK REF - CC3/CTI18015155/Nwa3
CTI REF - SNM18D03950C02/6 (GBE2626G)

Dear Vivian

We refer to the above matter.

Please proceed to offer as follow:

Cost of Repairs	\$12,078.30
Loss of Rental (\$113.42 x 6 days)	\$ 680.52 (& UP TO \$907.36 - 8 days)
Loss of Income	\$ 50.00
GIA Search fee	\$ 7.00
Total	\$12,815.82 (& up to \$13,042.66) =====

We await your further/payment advice to enable Irene 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
alfred.toh@sg.cntaiping.com
www.sg.cntaiping.com



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From: Vivian Lau (LKKAuto) [mailto:vivianlau@lkkauto.com]

Sent: Tuesday, December 04, 2018 12:15 PM

To: Claims Dept of CTI <claimsdept@sg.cntaiping.com>

Cc: Irene Tay <irene.tay@sg.cntaiping.com>; Admin A <admin-a@lkkauto.com>; Alfred Toh <alfred.toh@sg.cntaiping.com>

Subject: RE: Direct Settlement - Accident Involving GBE2626G (OI: SNM18D03950C02/6) and SHB738A (TP : LKK REF - CC3/CTI18015155/Nwa3) on 14.08.2018

Your Ref : TBA

Our Ref: CC3/CTI18015155/Nwa3

Dear Irene

ACCIDENT INVOLVING GBE 2626G & SHB 738A ON 14/08/2018 ALONG SOUTH BRIDGE RD.

We refer to the above matter

This accident happened O/D change lane, TP travelling straight. BOLA 15 applies.

We did clarify with OI the nature of accident, he agreed to settle and aware of NCD issues

We have surveyed the vehicle, and relevant supporting documents was enclosed for your perusal.

We seek your approval to offer to TP repairer **SMRT Automotive Services Pte Ltd** is as follows:

	Amount Claimed	Amount Revised
1. Cost of Repair (+GST)	S\$ 43,037.64	S\$ 12,078.30
2. Loss of RENTAL (\$ 113.42 X 9 day)	S\$ 1,020.78	S\$ 1,020.78(Surveyor recommend 6 days)
3. Loss of Income (\$50.00 x 1 days)	S\$ 60.00	S\$ 50.00
4. GIA SEARCH	S\$ 7.00	S\$ 7.00
	S\$ 44,125.42	S\$ 13,156.08

Amount of claim at liability 100% S\$ 13,156.08

For your approval please.

Thank you

Best Regards,

Vivian Lau | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6841-8625 | email: Vivianlau@lkkauto.com | fax: 6741-4108

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

From: Mei Kwan (LKKAuto)

Sent: Thursday, 23 August, 2018 2:27 PM

To: claimsdept@sg.cntaiping.com

Cc: irene.tay@sg.cntaiping.com; Lucas Lee <lucas.lee@sg.cntaiping.com>; Vivian Lau (LKKAuto) <vivianlau@lkkauto.com>; Thin Thin (LKKAuto) <thinthin@lkkauto.com>; Admin A <admin-a@lkkauto.com>

Subject: Direct Settlement - Accident Involving GBE2626G (OI : CAI - TBA) and SHB738A (TP : LKK REF - CC3/CTI18015155/Nwa3) on 14.08.2018

WITHOUT PREJUDICE

Dear Sir / Madam,

We refer to the above matter.

This is a TP direct settlement case.

We had inspected TP vehicle SHB 738A 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 Vivian and she can be contacted at DID: 6841 8625.

To check availability of the case handler , you may contact the undersigned.

Thank you.

Best Regards,

Mei Kwan | Admin

LKK Auto Consultants Pte Ltd

Phone: 6366 0055 | email: MeiKwan@lkkauto.com | fax: 67414108

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
Attn: Vivian
Dear Sirs,

Date: 5 October 2018

Our Ref.: TAX/08/18/2058/LG

**ACCIDENT ON 14/8/2018 INVOLVING SHB 738A & GBE 2626G
ALONG SOUTH BRIDGE RD**

LETTER OF CLAIM

We claim on behalf of SMRT Taxis Pte Ltd, the owner and the hirer of taxi no.: SHB 738A. 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>\$12,078.30</u>
2. Loss of Rental for <u>9</u> days @ S\$ <u>113.42</u> /day	:	<u>\$ 1,020.78</u>
* 3. Loss of Income for <u>1</u> days @ S\$ <u>60.00</u> /day	:	<u>\$ 60.00</u>
4. Police Report/ SAS Report/ LTA Search Fee	:	<u>\$ 7.00</u>
5. Survey Fee	:	<u>-</u>
Total Claims :		<u>\$13,166.08</u>

We enclose the following documents:

☒ Repair Invoice	☒ Letter of Authorisation
☐ Survey Report	☒ LTA Search result
☐ Photographs _____ pcs	☒ Others :
☐ Investigation results	1. <u>vehicle laid-up report</u>
☒ Proof of Loss of Use/Rental/Income	2. <u>vehicle attachment history</u>
☒ Police / SAS report of <u>SHB 738A</u>	3. <u>D.V.</u>

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

* our hirer took courtesy
taxi on 15/8/18 (please refer
to vehicle attachment
history).



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/CTI18015155/Nwa3

07 September 2018

Yuan Xing Laundrette

116 Woodland Ave 5

#12-33

Singapore 739018

Dear Sir/Madam,

ACCIDENT INVOLVING GBE 2626G AND SHB 738A ON 14/08/2018

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.

Yours faithfully,

Vivian Lau

Case Handler

DID: 6841 8625

FAX: 6741 4108

EMAIL: Vivianlau@lkkauto.com

c.c. *China Taiping Insurance (Singapore) Pte Ltd
(Motor Claims Dept)*



Date: 14/8/2018

Our Ref. No.:

Letter of Authorisation

I, Mohamed Zuri Bin Hamid (NRIC No.: S1836847/A) the registered hirer / relief driver / contract hirer of SMRT taxi registration number SHB 738A hereby authorise **SMRT Automotive Services Pte Ltd** ("AutoSvs") to deal with all matters arising out of the accident between my taxi and GBE 2626G (Van) happened on 14/08/2018, 12.10 pm along South Bridge Rd. (between Smith St. and Temple St.) (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: Mohamed Zuri Signature: [Signature]
NRIC No.: S1836847/A
Tel No.: 91658120
Address: Blk 461, Jurong West St. 41, #04-660
Singapore 640461

AUTHORISATION TO ACT

I/We, SMRT TAXIS PTE LTD ("the third party claimant") of 60 WOODLANDS INDUSTRIAL PARK E4, SINGAPORE 757705 (address), owner of SHB 738A (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 738A that was damaged pursuant to the accident which occurred on 14/08/2018 (date) along SOUTH BRIDGE RD (location) involving vehicle no/s GBE 2626G ("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 the 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 5 (day) of Dec (month) 2018 (year)



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



Signed by "the workshop"
(with chop)

V.V. 1111

MOTOR CLAIMS DISCHARGE VOUCHER

Policy No : DMCVSN3033851800

Claim No : SNM18D03950C02/6

Claimant : SMRT TAXIS PTE LTD

Amount : S\$ 13,000.00
Singapore Dollar Thirteen Thousand 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 738A
Insured Vehicle No. : GEE 2626G

Date of Loss : 14/08/2018
Place of Accident : SOUTH BRIDGE 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 : YUAN XING LAUNDRETTE
Driver Name : NG YONG PING, JOSEPH (HUANG RONGBIN)

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.

Global Sum S\$ 13,000.00

TOTAL S\$ 13,000.00

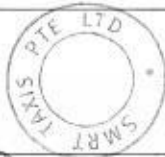
Claimant Name : _____

NRIC No : _____

Signature : _____

Date : _____

- 5 DEC 2018





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. : IV180900281
Date : 19.09.2018
Vehicle No. : SHB738A
Your Ref No. : TAX/08/18/2058
Our Ref No. : 24097540
Terms : 30 Days



Customer Code: 3000063

SMRT TAXIS PTE LTD

Block Unit

60 WOODLANDS INDUSTRIAL PARK E4
SINGAPORE 757705

Description	Qty	Unit Cost	Add %	/ (Discount) Amount	Amount
Parts					
BUMPER,FRONT:FOR TOYOTA PRIUS TAXI	1.00	\$ 482.00	(25.00)	\$ 120.50	\$ 361.50
BUMPER CLIPS	10.00	\$ 1.61	(25.00)	\$ 4.02	\$ 12.07
ABSORBER,ENERGY:BUMPER,FRT,TOYOTA PRIUS	1.00	\$ 78.80	(25.00)	\$ 19.70	\$ 59.10
REINFORCEMENT,BUMPER:FRT,TOYOTA PRIUS	1.00	\$ 498.40	(25.00)	\$ 124.60	\$ 373.80
ARM SUB-ASSY, FR BUMPER RH	0.00	\$ 250.40	(25.00)	\$ 0.00	\$ 0.00
COVER, FR BUMPER HOLE RH	1.00	\$ 18.50	(25.00)	\$ 4.62	\$ 13.87
GRILLE,FRT BUMPER:UPPER,FOR TOYOTA PRIUS	1.00	\$ 311.10	(25.00)	\$ 77.77	\$ 233.32
LAMP,FOG:RH,FOR TOYOTA PRIUS TAXI	1.00	\$ 295.20	(10.00)	\$ 29.52	\$ 265.68
SUPPORT,BUMPER:F/RH,FOR TOYOTA PRIUS	1.00	\$ 76.40	(25.00)	\$ 19.10	\$ 57.30
ABSORBER,FRT BUMPER:LOWER,TOYOTA PRIUS	0.00	\$ 127.70	(25.00)	\$ 0.00	\$ 0.00
BRACKET, FR TURN LOWER RH	0.00	\$ 26.00	(25.00)	\$ 0.00	\$ 0.00
BRACKET, FR TURN UPPER RH	0.00	\$ 24.40	(25.00)	\$ 0.00	\$ 0.00
LENS & BODY, FR TURN RH	1.00	\$ 511.80	(10.00)	\$ 51.18	\$ 460.62
WIRE, ENGINE ROOM, NO.3	0.00	\$ 242.00	(10.00)	\$ 0.00	\$ 0.00
HOOD PANEL:FOR TOYOTA PRIUS TAXI	1.00	\$ 748.10	(100.00)	\$ 748.10	\$ 0.00
HOOD END PANEL SEAL	0.00	\$ 35.50	(25.00)	\$ 0.00	\$ 0.00
HOOD HINGE LH	0.00	\$ 55.90	(25.00)	\$ 0.00	\$ 0.00
HOOD HINGE RH	0.00	\$ 55.90	(25.00)	\$ 0.00	\$ 0.00
CABLE ASSY, HOOD	0.00	\$ 52.20	(25.00)	\$ 0.00	\$ 0.00
SUPPORT SUB-ASSY	0.00	\$1460.40	(25.00)	\$ 0.00	\$ 0.00
HEADLAMP:RH,FOR TOYOTA PRIUS TAXI	1.00	\$ 945.20	(10.00)	\$ 94.52	\$ 850.68
COOLANT RESERVE TANK	1.00	\$ 395.30	(25.00)	\$ 98.82	\$ 296.48


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 : 199004280Z
Invoice No. : IV180900281
Date : 19.09.2018
Vehicle No. : SHB738A
Your Ref No. : TAX/08/18/2058
Our Ref No. : 24097540
Terms : 30 Days

Description	Qty	Unit Cost	Add %	/ (Discount) Amount	Amount
RADIATOR HOSE, BYPASS NO.2	0.00	\$ 29.00	(25.00)	\$ 0.00	\$ 0.00
RADIATOR HOSE, BYPASS NO.1	0.00	\$ 37.20	(25.00)	\$ 0.00	\$ 0.00
WIRE, ENGINE ROOM	0.00	\$5567.10	(10.00)	\$ 0.00	\$ 0.00
WIPER WASHER INLET	1.00	\$ 36.90	(25.00)	\$ 9.22	\$ 27.67
WIPER WASHER JAR	1.00	\$ 180.10	(25.00)	\$ 45.02	\$ 135.07
HOSE, WINDSHIELD WASHER (FROM MOTOR TO JOINT)	0.00	\$ 17.60	(25.00)	\$ 0.00	\$ 0.00
MOTOR NO:1, WIPER WASHER JAR	0.00	\$ 239.00	(10.00)	\$ 0.00	\$ 0.00
MOTOR NO:2, WIPER WASHER JAR	0.00	\$ 240.00	(10.00)	\$ 0.00	\$ 0.00
TUBE & ACCESSORY	0.00	\$ 631.90	(25.00)	\$ 0.00	\$ 0.00
HOSE SUB-ASSY, SUCTION	0.00	\$ 405.40	(25.00)	\$ 0.00	\$ 0.00
HOSE SUB-ASSY, DISCHARGE	0.00	\$ 386.90	(25.00)	\$ 0.00	\$ 0.00
INLET ASSY, AIR	0.00	\$ 232.50	(25.00)	\$ 0.00	\$ 0.00
FENDER, FRONT:LH, FOR TOYOTA PRIUS TAXI	1.00	\$ 723.40	(100.00)	\$ 723.40	\$ 0.00
NAME PLATE (HYBRID)	1.00	\$ 51.90	(25.00)	\$ 12.97	\$ 38.92
FENDER, FRONT:RH, FOR TOYOTA PRIUS TAXI	1.00	\$ 723.40	(25.00)	\$ 180.85	\$ 542.55
NAME PLATE (HYBRID)	1.00	\$ 51.90	(25.00)	\$ 12.97	\$ 38.92
FENDER APRON SUB FRT/RH	1.00	\$ 637.80	(100.00)	\$ 637.80	\$ 0.00
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	\$ 49.30	(25.00)	\$ 12.32	\$ 36.97
FENDER PROTECTOR FRT/RH SIDE	0.00	\$ 113.90	(25.00)	\$ 0.00	\$ 0.00
FENDER PROTECTOR FRT/RH UPPER	0.00	\$ 46.10	(25.00)	\$ 0.00	\$ 0.00
QUARTER GLASS FRT/RH	0.00	\$ 234.90	(25.00)	\$ 0.00	\$ 0.00
SEALANT W/SCREEN	1.00	\$ 37.00	0.00	\$ 0.00	\$ 37.00
TYRE:195/65R15, FOR TOYOTA PRIUS	0.00	\$ 126.74	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

GST Reg No. : MR-8500001-7
CRN : 199004280Z
Invoice No. : IV180900281
Date : 19.09.2018
Vehicle No. : SHB738A
Your Ref No. : TAX/08/18/2058
Our Ref No. : 24097540
Terms : 30 Days

Customer Code: 3000063

SMRT TAXIS PTE LTD

Block Unit

60 WOODLANDS INDUSTRIAL PARK E4
SINGAPORE 757705

Description	Qty	Unit Cost	Add %	/ (Discount) Amount	Amount
TAXI					
RIM,TYRE:FOR TOYOTA PRIUS TAXI	1.00	\$1484.20	(25.00)	\$ 371.05	\$ 1113.15
SHOCK ABSORBER BEARING, FRT LH/RH	0.00	\$ 34.00	(25.00)	\$ 0.00	\$ 0.00
SHOCK ABSORBER FRT/RH	1.00	\$ 394.20	(25.00)	\$ 98.55	\$ 295.65
SHOCK ABSORBER MOUNTNG FRT, RH/LH	0.00	\$ 193.80	(25.00)	\$ 0.00	\$ 0.00
STABILIZER BAR LINK FRT/RH/LH	0.00	\$ 195.00	(25.00)	\$ 0.00	\$ 0.00
STEERING KNUCKLE RH FRT	1.00	\$ 580.80	(25.00)	\$ 145.20	\$ 435.60
STEERING RACK ASSY	0.00	\$1597.50	(25.00)	\$ 0.00	\$ 0.00
TIE ROD END RH	0.00	\$ 159.30	(25.00)	\$ 0.00	\$ 0.00
WHEEL HUB FRT	1.00	\$ 549.70	(25.00)	\$ 137.42	\$ 412.27
DRIVE SHAFT RH	0.00	\$1764.40	(25.00)	\$ 0.00	\$ 0.00
LOWER ARM FRT/RH	1.00	\$ 625.90	(25.00)	\$ 156.47	\$ 469.42
JOINT ASSY,LWR BALL	0.00	\$ 195.60	(25.00)	\$ 0.00	\$ 0.00
PILLAR, FR BODY	0.00	\$ 363.10	(25.00)	\$ 0.00	\$ 0.00
DOOR:F/RH,FOR TOYOTA PRIUS TAXI	1.00	\$ 894.40	(100.00)	\$ 894.40	\$ 0.00
STICKER DECAL SMRT (DOOR)	1.00	\$ 60.00	0.00	\$ 0.00	\$ 60.00
MIRROR ASSY,REAR VIEW:RH,TOYOTA PRIUS	0.00	\$1307.10	(25.00)	\$ 0.00	\$ 0.00
LAMP,SIGNAL:SIDE MIRROR,RH,TOYOTA PRIUS	0.00	\$ 65.30	(10.00)	\$ 0.00	\$ 0.00
MIRROR:OUTER REAR VIEW,RH,TOYOTA PRIUS	0.00	\$ 107.40	(25.00)	\$ 0.00	\$ 0.00
DOOR OUTER HANDLE FRT/RH	0.00	\$ 370.80	(25.00)	\$ 0.00	\$ 0.00
MOULDING BODY, RH	1.00	\$ 673.60	(100.00)	\$ 673.60	\$ 0.00
DOOR:R/RH,FOR TOYOTA PRIUS	1.00	\$ 954.50	(100.00)	\$ 954.50	\$ 0.00
FENDER RR/RH	1.00	\$ 766.80	(100.00)	\$ 766.80	\$ 0.00
SMRT LOGO	1.00	\$ 7.80	0.00	\$ 0.00	\$ 7.80


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

GST Reg No. : MR-8500001-7
CRN : 199004280Z
Invoice No. : IV180900281
Date : 19.09.2018
Vehicle No. : SHB738A
Your Ref No. : TAX/08/18/2058
Our Ref No. : 24097540
Terms : 30 Days

Customer Code: 3000063

SMRT TAXIS PTE LTD

Block Unit

60 WOODLANDS INDUSTRIAL PARK E4
SINGAPORE 757705

Description	Qty	Unit Cost	Add %	(Discount) Amount	Amount
STICKER DECAL 6555 8888	1.00	\$ 21.60	0.00	\$ 0.00	\$ 21.60
QUARTER GLASS RR/RH	0.00	\$ 846.50	(25.00)	\$ 0.00	\$ 0.00
SEALANT W/SCREEN	0.00	\$ 37.00	0.00	\$ 0.00	\$ 0.00
RIM, TYRE: FOR TOYOTA PRIUS TAXI	0.00	\$1490.20	(25.00)	\$ 0.00	\$ 0.00
BUMPER, REAR: FOR TOYOTA PRIUS TAXI	1.00	\$ 458.60	(25.00)	\$ 114.65	\$ 343.95
BUMPER SEAL, RR RH	0.00	\$ 65.70	(25.00)	\$ 0.00	\$ 0.00
COVER, BUMPER LIP: R/RH, FOR TOYOTA PRIUS	1.00	\$ 118.10	(25.00)	\$ 29.52	\$ 88.57
RETAINER, BUMPER: SIDE, R/RH, TOYOTA PRIUS	0.00	\$ 94.80	(25.00)	\$ 0.00	\$ 0.00
PIXEL STICKER	2.00	\$ 60.00	0.00	\$ 0.00	\$ 120.00
Sub-Total					\$ 7338.30
Labour					
TO REPAIR RH FRONT PORTION	1.00	\$1350.00	0.00	\$ 0.00	\$ 1350.00
Others					
TOWING CHARGE	1.00	\$ 40.00	0.00	\$ 0.00	\$ 40.00
TO CHECK WIRING AND SYSTEM FUNCTION	1.00	\$ 50.00	0.00	\$ 0.00	\$ 50.00
TO APPLY RUST-PROOFING ON AFFECTED AREA	1.00	\$ 100.00	0.00	\$ 0.00	\$ 100.00
TO DO WHEEL ALIGNMENT / TYRE BALANCING	1.00	\$ 60.00	0.00	\$ 0.00	\$ 60.00
TO REMOVE AND REFIT TYRE RIM (SPRAYING PURPOSE)	1.00	\$ 50.00	0.00	\$ 0.00	\$ 50.00
TO REMOVE / REFIT SEAT	0.00	\$ 120.00	0.00	\$ 0.00	\$ 0.00
TO PROVIDE LABOUR & MATERIAL FOR SOLAR FILM (NET)	1.00	\$ 250.00	0.00	\$ 0.00	\$ 250.00



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

GST Reg No. : MR-8500001-7
CRN : 199004280Z
Invoice No. : IV180900281
Date : 19.09.2018
Vehicle No. : SHB738A
Your Ref No. : TAX/08/18/2058
Our Ref No. : 24097540
Terms : 30 Days

Customer Code: 3000063

SMRT TAXIS PTE LTD

Block Unit

60 WOODLANDS INDUSTRIAL PARK E4
SINGAPORE 757705

Description	Qty	Unit Cost	Add %	/ (Discount) Amount		Amount
TO REMOVE & REFIT REAR QUARTER GLASS RH	0.00	\$ 120.00	0.00	\$	0.00	\$ 0.00
TO REMOVE & REFIX FRONT LHS/RHS QUATER GLASS	1.00	\$ 50.00	0.00	\$	0.00	\$ 50.00
TO REMOVE AND REFIT WIRE HARDESS	1.00	\$ 100.00	0.00	\$	0.00	\$ 100.00
TO REMOVE AND REFIX UNDERCARRIAGE	1.00	\$ 150.00	0.00	\$	0.00	\$ 150.00
TO TOP UP A/C GAS	1.00	\$ 20.00	0.00	\$	0.00	\$ 20.00
TO TEST AND REFIX REVERSE SENSOR SYSTEM	1.00	\$ 20.00	0.00	\$	0.00	\$ 20.00
TO REMOVE & REFIX FAN ENGINE & RADIATOR ASSY & INNER COOLER & AIR CON CONDENSER	1.00	\$ 50.00	0.00	\$	0.00	\$ 50.00
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 CHECK & RESET SYSTEM FUNCTION	1.00	\$ 150.00	0.00	\$	0.00	\$ 150.00
TO REPSRAY FRONT BUMPER	1.00	\$ 200.00	0.00	\$	0.00	\$ 200.00
TO RESPRAY FRONT BUMPER LOWER GRILLE	1.00	\$ 100.00	0.00	\$	0.00	\$ 100.00
TO REPSRAY FRONT HOOD	1.00	\$ 200.00	0.00	\$	0.00	\$ 200.00
TO RESPRAY FRONT SUPPORT PANEL	1.00	\$ 100.00	0.00	\$	0.00	\$ 100.00
TO RESPRAY FRONT FENDER LH	1.00	\$ 200.00	0.00	\$	0.00	\$ 200.00
TO RESPRAY FRONT FENDER RH	1.00	\$ 200.00	0.00	\$	0.00	\$ 200.00
TO RESPRAY APRON PANEL RH	1.00	\$ 100.00	0.00	\$	0.00	\$ 100.00
TO RESPRAY RIM	1.00	\$ 100.00	0.00	\$	0.00	\$ 100.00
TO RESPRAY FRONT PILLAR RH	1.00	\$ 100.00	0.00	\$	0.00	\$ 100.00
TO RESPRAY FRONT DOOR RH	1.00	\$ 200.00	0.00	\$	0.00	\$ 200.00
TO RESPRAY VIEW MIRROR	1.00	\$ 100.00	0.00	\$	0.00	\$ 100.00
TO RESPRAY ROCKER PANEL MOULDING	1.00	\$ 100.00	0.00	\$	0.00	\$ 100.00


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

GST Reg No. : MR-8500001-7
CRN : 1990042802
Invoice No. : IV180900281
Date : 19.09.2018
Vehicle No. : SHB738A
Your Ref No. : TAX/08/18/2058
Our Ref No. : 24097540
Terms : 30 Days

Customer Code: 3000063

SMRT TAXIS PTE LTD

Block Unit

60 WOODLANDS INDUSTRIAL PARK E4
SINGAPORE 757705

Description	Qty	Unit Cost	Add %	/ (Discount) Amount		Amount
TO RESPRAY REAR DOOR RH	1.00	\$ 200.00	0.00	\$	0.00	\$ 200.00
TO RESPRAY REAR FENDER RH	1.00	\$ 200.00	0.00	\$	0.00	\$ 200.00
TO REPSRAY REAR BUMPER	1.00	\$ 200.00	0.00	\$	0.00	\$ 200.00
GRAND TOTAL						\$ 12,078.30

Remark :

Make/Model : TOYOTA PRIUS
Accident Date : 14.08.2018

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/08/18/2058

From: SMRT Taxis Pte Ltd

Date: 17/08/2018

ACCIDENT ON 14/08/2018 INVOLVING SHB 738A & GBE 2626G ALONG SOUTH BRIDGE ROAD

This is to confirm that the daily rental rate for SHB 738A is \$113.42 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. : SHB738A

Accident Case No. : TAX/08/18/2058

Make / Model : TOYOTA PRIUS

Ref. No. : 24097540

Date and Time Vehicle off-road for Accident Repair : 14.08.2018 12:29:00

Date and Time Repair Completed : 23.08.2018 13:15:25

Remarks :

Generated by : FOHSUAN

Printed on : 26.08.2018

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11 September 2018

SMRT TAXIS PTI

Woodlands Industrial Park
Singapore
Tel : 65 647
Fax : 65 636
www.smrt.

Vehicle Attachment History of MOHAMED ZURI BIN HAMID (S1836847A)

Vehicle Num	Vehicle Make	Vehicle Model	Attachment Type	Attachment Start Date Time	Attachment End Date Time	Return Reason
SHD6422K	CHEVROLET	EPICA-2.0	MAIN	20/01/2015 02:25 PM	28/03/2018 09:00 AM	Vehicle Chang
SHB738A	TOYOTA	PRIUS	MAIN	28/03/2018 04:55 PM		
SHB5738S	CHEVROLET	EPICA-2.0	COURTESY	22/01/2016 05:18 PM	29/01/2016 01:30 PM	
SHD6453X	CHEVROLET	EPICA-2.0	COURTESY	04/10/2016 04:41 PM	06/10/2016 10:15 AM	
SHC4728Y	TOYOTA	PRIUS	COURTESY	15/08/2018 03:49 PM	23/08/2018 04:47 PM	

Pag

Enquire Transaction History

Enquire Transaction History

Log Date/Time:	15 Aug 2018 / 08:21:20	Transaction Amount:	\$7.49
Asset Type:	Vehicle		
Asset ID:	GBE2626G		
Transaction Type:	18.32 Insurance Enquiry (GIRO Payment)	Channel:	External Agency
User ID:	ESASBAHO - BALQISH BINTE ABDUL HALIL	Business Transaction Reference No.:	20180815082120359405

Search Date / Time: 14 Aug 2018 12:10:00
 Insurance Company: CHINA TAIPING INSURANCE (SINGAPORE) PTE LTD
 Information displayed is correct as at the log date and time.

Enquire Related Logs OK