



SMRT AUTOMOTIVE SERVICES PTE LTD
 80 Woodlands Industrial Park E4
 Singapore 757705
 Tel : 65 6886 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: 5 October 2018

Our Ref.: TAX/08/18/2075/LG

Dear Sirs,

**ACCIDENT ON 19/8/2018 INVOLVING SHB 5318X & SJT 1586X
 ALONG JOHOR BAHRU CIQ TOWARDS WOODLANDS**

LETTER OF CLAIM

We claim on behalf of SMRT Taxis Pte Ltd, the owner and the hirer of taxi no.: SHB 5318X. 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>\$2,223.51</u>
2. Loss of Rental for <u>4</u> days @ <u>SS 122.50</u> /day	:	<u>\$ 490.08</u>
3. Loss of Income for <u>4</u> days @ <u>SS 60.00</u> /day	:	<u>\$ 240.00</u>
4. Police Report/ SAS Report/ LTA Search Fee	:	<u>\$ 7.00</u>
5. Survey Fee	:	<u>-</u>
Total Claims :		<u>\$2960.59</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 5318X</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: 6886 2647
 Email: leegek@smrt.com.sg



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/CTI18015383/Nda3

28 JUNE 2019

LIM HWEE KIAT
BLK 532 ANG MO KIO AVE 10
#01-2485
SINGAPORE 560532

Dear Sir/Madam,

ACCIDENT INVOLVING SJT 1586X AND SHB 5318X ON 19/08/2018

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,

CHAN JIA LE
Case Handler
DID: 6749 5792
FAX: 6741 4108
EMAIL: jjale@lkkauto.com

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



Date: 20/8/2018

Our Ref. No.:

Letter of Authorisation

I, Jeremy Tan (NRIC No.: S1267206 C) the registered hirer / relief driver / contract hirer of SMRT taxi registration number SFB 5318X hereby authorise **SMRT Automotive Services Pte Ltd** ("AutoSvs") to deal with all matters arising out of the accident between my taxi

and SJT 1586X happened on 19 Aug 2018 2200 hrs along Place B Malaysia CID (towards Singapore)

(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: Jeremy Tan Signature: [Signature]
 NRIC No.: S1267206 C
 Tel No.: 98558926
 Address: 3 Serpang East Ave #16-12
Singapore 544813

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 5318X (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 5318X that was damaged pursuant to the accident which occurred on 19/08/2018 (date) along JOHOR BAHRU CIQ TOWARDS WOODLANDS SINGAPORE (location) involving vehicle no/s SJT 1586X ("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 July (month) 2019 (year)



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



Signed by "the workshop"
(with chop)

MOTOR CLAIMS DISCHARGE VOUCHER

Policy No : DMPCSN3103171701 Claim No : SNM18D04037/C02
Claimant : SMRT TAXIS PTE LTD
Amount : S\$2,920.59
DOLLARS TWO THOUSAND NINE HUNDRED TWENTY AND CENTS FIFTY-NINE 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 5318X
Insured Vehicle No. : SJT 1586X

Date of Loss : 19/08/2018
Place of Accident : JOHOR BAHRU CTQ TOWARDS WOODLANDS SINGAPORE

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 : LIM HWEE KIAT
Driver Name : LIM HWEE KIAT

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/Expense	S\$	2,223.51
(3) Loss of Use/Rental/Earning	S\$	690.08
(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\$	2,920.59

Claimant Name : _____ NRIC No : 3 xxx 206 F
Signature :  _____ Date : 7 AUG 2019





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 : 1990042802
Invoice No. : IV180900286
Date : 19.09.2018
Vehicle No. : SHB5318X
Your Ref No. : TAX/08/18/2075
Our Ref No. : 24097621
Terms : 30 Days

Description	Qty	Unit Cost	Add / (Discount) \$	(Discount) Amount	Amount
Parts					
COVER, RR BUMPER ASSY	1.00	\$ 423.90	(25.00)	\$ 105.97	\$ 317.92
PIXEL STICKER	2.00	\$ 60.00	0.00	\$ 0.00	\$ 120.00
PAD, RR BUMPER, RH & LH , 1	2.00	\$ 3.80	(25.00)	\$ 1.90	\$ 5.70
PAD, RR BUMPER, RH & LH , 2	2.00	\$ 3.80	(25.00)	\$ 1.90	\$ 5.70
PAD, RR BUMPER, RH & LH , 3	2.00	\$ 3.80	(25.00)	\$ 1.90	\$ 5.70
SEAL, RR BUMPER ARM, RH & LH	2.00	\$ 11.00	(25.00)	\$ 5.50	\$ 16.50
RETAINER, RR BUMPER, RH	0.00	\$ 112.70	(25.00)	\$ 0.00	\$ 0.00
SEAL, RR BUMPER , RH	0.00	\$ 85.20	(25.00)	\$ 0.00	\$ 0.00
LENS & BODY ASSY , RR BUMPER , RH	1.00	\$ 486.80	(10.00)	\$ 48.68	\$ 438.12
FILLER, RR BUMPER , RH	0.00	\$ 119.90	(25.00)	\$ 0.00	\$ 0.00
GUARD, RR BUMPER, LOWER	1.00	\$ 558.30	(25.00)	\$ 139.57	\$ 418.72
COVER, GUARD RR BUMPER LOWER	1.00	\$ 14.80	(25.00)	\$ 3.70	\$ 11.10
REAR BUMPER REINFORCEMENT	1.00	\$ 318.80	(25.00)	\$ 79.70	\$ 239.10
SENSOR REVERSE	0.00	\$ 180.00	0.00	\$ 0.00	\$ 0.00
PAD, RR BUMPER, CTR	3.00	\$ 2.20	(25.00)	\$ 1.65	\$ 4.95
				Sub-Total	\$ 1583.51
Labour					
TO REPAIR RH REAR PORTION	1.00	\$ 300.00	0.00	\$ 0.00	\$ 300.00
Others					
TO CHECK WIRING AND SYSTEM FUNCTION	1.00	\$ 20.00	0.00	\$ 0.00	\$ 20.00
TO APPLY RUST-PROOFING ON AFFECTED AREA	0.00	\$ 100.00	0.00	\$ 0.00	\$ 0.00
TO TEST AND REFIX REVERSE SENSOR SYSTEM	1.00	\$ 20.00	0.00	\$ 0.00	\$ 20.00
TO REPLACE SUNDRY PARTS	0.00	\$ 100.00	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

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 : 1990042802
Invoice No. : IV180900286
Date : 19.09.2018
Vehicle No. : SHB5318X
Your Ref No. : TAX/08/18/2075
Our Ref No. : 24097621
Terms : 30 Days

Description	Qty	Unit Cost	Add %	(Discount) Amount	Amount
TO WASH AND VACUUM	0.00	\$ 60.00	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 RH	1.00	\$ 100.00	0.00	\$ 0.00	\$ 100.00
TO RESPRAY BUMPER BEAM	0.00	\$ 180.00	0.00	\$ 0.00	\$ 0.00
GRAND TOTAL					\$ 2,223.51

Remark :

Make/Model : PRIUS4
Accident Date : 19.08.2018

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

Authorized Signature
for SMRT Automotive Services Pte Ltd



SMRT Taxis Pte Ltd

MEMORANDUM

To: Claims Dept

Our Ref: TAX/08/18/2075

From: SMRT Taxis Pte Ltd

Date: 27/08/2018

ACCIDENT ON 19/08/2018 INVOLVING SHB 5318X & SJT 1586X

ALONG JOHOR BAHRU CIQ TOWARDS WOODLANDS SINGAPORE

This is to confirm that the daily rental rate for SHB 5318X is \$122.52 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. : SHB5318X Accident Case No. : TAX/08/18/2075
Make / Model : TOYOTA PRIUS GEN4 Ref. No. : 24097621
Date and Time Vehicle off-road for Accident Repair : 21.08.2018 09:20:00
Date and Time Repair Completed : 25.08.2018 11:31:21

Remarks :

Generated by : POHSUAN
Printed on : 26.08.2018

④

Enquire Transaction History[View Transaction History](#)

Log Date/Time:	21 Aug 2018 / 09:33:08	Transaction Amount:	\$7.49
Asset Type:	Vehicle		
Asset ID:	SJT1586X		
Transaction Type:	18.32 Insurance Enquiry (GIRO Payment)	Channel:	External Agency
User ID:	ESASBAH0 - BALQISH BINTE ABDUL HALIL	Business Transaction Reference No.:	20180821093308489157

Search Date / Time: 19 Aug 2018 22:00:00
Insurance Company: CHINA TAIPING INSURANCE (SINGAPORE) PTE LTD

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

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