### Vivian Lau (LKKAuto)

From:

Vivian Lau (LKKAuto)

Sent:

Thursday, 6 September, 2018 2:22 PM

To:

'eyap@lioncityrentals.com.sg'; 'insurance@lioncityrentals.com.sg'

Cc:

Hsiao Tong (LKKAuto); Joy Irene (LKKAuto)

Subject:

ACCIDENT INVOLVING SLQ 6334R and SHB 1063G on 24/08/2018

Our Ref: CC3/LCR18015835/T1wb3

06 September 2018

### LION CITY RENTALS PTE LTD

Dear Sir/Madam,

### ACCIDENT INVOLVING SLQ 6334R and SHB 1063G on 24/08/2018

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.

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 7 days from the date of this letter.

Please call us if you have further queries.

Thank you

Best Regards,

Vivian Lau | Case Handler

### LKK Auto Consultants Pte Ltd

Phone: 6841-8625 | email: <u>Vivianlau@lkkauto.com</u>| fax: 6741-4108 Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

### **AUTHORIZATION TO ACT**

### (AIG Asia Pacific - Express Third Party Claim)

I, <u>SMRT TAXIS PTE LTD</u> (the third party claimant") of <u>60 WOODLANDS INDUSTRIAL</u>

<u>PARK E4 (S)757705</u> (address), owner of <u>SHB 1063G</u> (vehicle no.) hereby authorize <u>SMRT AUTOMOTIVE SERVICES PTE LTD</u> ("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 <u>SHB 1063G</u> that was damaged pursuant to the accident which occurred on <u>24/08/2018</u> (date) along <u>MARINA BOULEVARD</u> (location) involving vehicle no/s <u>SLQ 6334R</u> ("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  $\sqrt{8}$  (day) of  $\sqrt{3}$  (month)  $20\frac{19}{9}$  (year)

Signed by "the third porty ale

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, <u>SMRT AUTOMOTIVE SERVICES PTE LTD</u> ("the workshop") hereby confirm that we/I have reached an agreement with the appointed surveyor of AIG Asia Pacific Insurance Pte Ltd <u>LKK AUTO CONSULTANTS PTE LTD</u> (name of surveyor) with respect to the amount claimed for <u>S\$6,800.00</u> (Global Sum – all in) for vehicle no. <u>SHB 1063G</u> that was damaged pursuant to the accident which occurred on <u>24/08/2018</u> (date) along <u>MARINA BOULEVARD</u> (location) involving vehicle no/s <u>SLQ 6334R</u>. This is pursuant to the inspection conducted on <u>27/08/2018</u> (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner <u>SMRT TAXIS PTE LTD</u> ("the third party claimant") of vehicle no. <u>SHB 1063G</u> 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 <a href="SHB">SHB</a> 1063G (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 \_\_\_\_\_ (day) of \_\_\_\_\_ (month) 2019 (year)

Signed by "the workshop" (with chop)

Signed by appointed surveyor



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 : 199004280Z Invoice No. : IV181200026 : 03.12.2018 Date Vehicle No. : SHB1063G Your Ref No. : TAX/08/18/2087

Our Ref No. : 24097665 Terms : 30 Days

Description	Qty	Unit	Add	/	(Discount)		Amount
		Cost	8		Amount		
Parts							
COVER, FR BUMPER	1.00	\$ 495.50	(25.00	)	\$	123.87	\$ 371.63
SUPPORT, FR BUMPER LH	1.00	\$ 82.30	(25.00	)	ş	20.57	\$ 61.73
NIT, HEADLAMP , LH	0.00	\$2558.90	(10.00	)	\$	0.00	\$ 0.00
ENDER SUB-ASSY, FR , LH	1.00	\$ 933.10	(25.00	)	\$	233.27	\$
MBLEM, SIDE PANEL ( HYBRID)	1.00	\$ 52.90	(25.00	)	\$	13.22	\$ 39.68
INER, FR FENDER, LH	1.00	\$ 194.30	(25.00	)	\$	48.57	\$ 145.73
AD, FR WHEEL LH	0.00	\$ 57.70	(25.00	)	ş	0.00	\$ 0.00
YRE	0.00	\$ 126.74	0.00	1950	\$	0.00	\$ 0.00
HEEL, DISC FRONT	1.00	\$1555.10	(25.00	)	\$	388.77	\$ 1166.33
BSORBER SET, SHOCK, FRONT LH	0.00	\$ 398.10	(25.00	)	\$	0.00	\$ 0.00
INK ASSY, FRONT STABILIZER , RH &	0.00	\$ 196.70	(25.00	)	\$	0.00	\$ 0.00
OWER ARM SUB-ASSY, FRONT LH	0.00	\$ 631.60	(25.00	)	\$	0.00	\$ 0.00
OINT ASSY, LWR BALL , RH & LH	0.00	\$ 200.10	(25.00	)	\$	0.00	\$ 0.00
UB & BEARING ASSY, RH & LH	0.00	\$ 554.20	(25.00	)	ş	0.00	\$ 0.00
NUCKLE, STEERING, LH	0.00	\$ 555.20	(25.00	)	\$	0.00	\$ 0.00
PRON SUB-ASSY, FRONT FENDER , LH	0.00	\$ 944.20	(25.00	)	\$	0.00	\$ 0.00
OULDING ASSY, BODY ROCKER PANEL , H	0.00	\$ 576.00	(25.00	)	\$	0.00	\$ 0.00
IRROR ASSY, OUTER REAR VIEW , LH	1.00	\$1283.90	(10.00	)	\$	128.39	\$ 1155.51
IRROR OUTER GLASS , LH	0.00	\$ 143.10	(25.00	)	\$	0.00	\$ 0.00
AMP ASSY, SIDE MIRRON TURN SIGNAL LH	1.00	\$ 162.20	(10.00	)	\$	16.22	\$ 145.98
OVER, OUTER MIRROR, LH	1.00	\$ 489.50	(25.00	)	\$	22.37	\$ 67.13
ENSOR, SPEED, FRONT LH	0.00	\$ 450.50	(10.00		\$		\$ 0.00
						tal	\$ 3853.55

Authorised 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. : IV181200026 Date : 03.12.2018

Vehicle No. : SHB1063G

Your Ref No. : TAX/08/18/2087

Our Ref No. : 24097665 Terms : 30 Days

Description	Qty		Unit	2	Add	/	(Disc	count)		Amount
			Cost	*				ount		
Labour										
TO REPAIR LH PORTION	1.00	\$	400.00		0.00		\$	0.00	\$	400.00
Others										
TO REPSRAY FRONT BUMPER	1.00	\$	200.00	(	0.00	)	\$	0.00	\$	200.00
TO RESPRAY FRONT FENDER LH	1.00	\$	200.00	(	0.00	)	\$	0.00	\$	200.00
TO RESPRAY RIM	1.00	\$	0.00	(	0.00	)	\$	0.00	\$	0.00
TO RESPRAY ROCKER PANEL MOULDING	1.00	\$	0.00	(	0.00	)	\$	0.00	\$	0.00
TO RESPRAY VIEW MIRROR	1.00	\$	100.00	(	0.00	)	\$	0.00	\$	100.00
TO RESPRAY APRON PANEL LH	1.00	\$	0.00	(	0.00	)	\$	0.00	\$	0.00
TO CHECK WIRING AND SYSTEM FUNCTION	1.00	\$	30.00	(	0.00	)	\$	0.00	\$	30.00
TO APPLY RUST-PROOFING ON AFFECTED AREA	1.00	\$	30.00	(	0.00	)	\$	0.00	\$	30.00
O DO WHEEL ALIGNMENT / TYRE BALANCING	1.00	\$	80.00	(	0.00	)	\$	0.00	\$	80.00
O REMOVE AND REFIX UNDERCARRIAGE	1.00	\$	0.00	(	0.00	)	\$	0.00	\$	0.00
O REMOVE AND REFIX WING MIRROR	1.00	\$	60.00	(	0.00	)	\$	0.00	\$	60.00
O REMOVE AND REFIT TYRE RIM	1.00	\$	30.00	(	0.00	)	\$	0.00	\$	30.00
O REMOVE AND REFIT TYRE	1.00	\$	30.00	(	0.00	)	\$	0.00	\$	30.00
O REPLACE SUNDRY PARTS	1.00	\$	30.00	(	0.00	)	\$	0.00	\$	30.00
CO WASH AND VACUUM	1.00	\$	0.00	(	0.00	)	\$	0.00	\$	0.00
					GRA	ND	TOTAL		\$	5,043.5

### Remark:

Make/Model : PRIUS4
Accident Date : 24.08.2018

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/08/18/2087

From: SMRT Taxis Pte Ltd

Date:

29/08/2018

## ACCIDENT ON 24/08/2018 INVOLVING SHB 1063G & SLQ 6334R ALONG MARINA BOULEVARD JUNCTION SHEARES AVE

This is to confirm that the daily rental rate for SHB 1063G is \$125.19 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

Registeration No. : SHB1063G

: TOYOTA PRIUS GEN4

Make / Model

Accident Case No. : TAX/08/18/2087

: 24097665

Ref. No.

Date and Time Vehicle off-road for Accident Repair : 24.08.2018 22:00:00

: 04.09.2018 15:56:07 Date and Time Repair Completed

Remarks:

Generated by : POHSUAN

Printed on : 05.09.2018

8/25/2018

### **Enquire Transaction History**

ing consection History Decails

Log Date/Time:

25 Aug 2018 / 11:25:59

Asset Type:

Vehicle

Transaction Amount:

\$7.49

Asset ID:

5LQ6334R

Transaction Type:

18.32 Insurance Enquiry (GIRO Payment) Channel:

External Agency

ESASBAHO - BALQISH BINTE ABDUL

**Business Transaction** 

User ID:

ili;

HALIL

Reference No.:

20180825112559930401

Search Date / Time:

24 Aug 2018 20:40:00

Insurance Company:

AIG ASIA PACIFIC INSURANCE PTE. LTD.

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

**Enquire Related Logs** 

Back to List