



Auto
Consultants
Pte Ltd

Company Registration No. 199607198R

51 UBI AVE 1, #02-25 PAYA UBI INDUSTRIAL PARK, SINGAPORE 408933 TEL : (065) 62563561 FAX : (065) 62564315

To : M/s EQ INSURANCE COMPANY LTD

Date: 01/08/2019

THIRD PARTY DIRECT SETTLEMENT

Vehicle No.	GBG 3808G (Insd Veh)	Your Ref. No. : DM18HO02357-JG
	SHF 339Y (TP Veh)	Our Ref. No. : CC3/EQI18016203/Nwb3s2
Date of Accident	31/8/2018	

Liability	100%	
Final Repair Cost	: \$ 983.68	(W/GST)
Loss of Income	: \$ 225.00	4.5 days
Rental (If any)	: \$ 524.84	4.5 days
Others:	: \$ 7.00	
	: \$	
	1,740.52	
Final Settlement Sum	: \$ 1,740.00	(GLOBAL SUM)
Remarks	:	

Payment Instruction: Payee's Breakdown

1)	SMRT TAXIS PTE LTD	: \$ 1,740.00
		: \$

NUR SHAQILAH
LKK Auto Consultants Pte Ltd



SMRT AUTOMOTIVE SERVICES PTE LTD
60 Woodlands Industrial Park E4
Singapore 757705
Tel : 65 6866 2650
Fax : 65 6368 7421
www.smrt.com.sg

EQ Insurance Company Ltd
c/o LKK Auto Consultants Pte Ltd
No. 51 Ubi Ave 1 #01-25
Paya Ubi Industrial Park
Singapore 408933

Date: 31 October 2018

Our Ref.: TAX/08/18/2116/LG

Dear Sirs,

**ACCIDENT ON 31/8/2018 INVOLVING SHF 339Y & GBG 3808G (EQ INSURED)
ALONG SLIP RD FROM ALEXANDRA RD TOWARDS TELOK BLANGAH RD**

LETTER OF CLAIM

We claim on behalf of SMRT Taxis Pte Ltd, the owner and the hirer of taxi no.: SHF 339Y. 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>S\$ 983.68</u>
2. Loss of Rental for <u>5.5</u> days @ S\$ <u>116.63</u> /day	:	<u>S\$ 641.46</u>
3. Loss of Income for <u>5.5</u> days @ S\$ <u>60.00</u> /day	:	<u>S\$ 330.00</u>
4. Police Report/ SAS Report/ LTA Search Fee	:	<u>S\$ 7.00</u>
5. Survey Fee	:	<u>-</u>
Total Claims :		<u><u>S\$1962.14</u></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>SHF 339Y</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: 6866 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/EQ117022621/K1ub3

24 OCTOBER 2018

MALAR MEGA ENTERPRISE PTE. LTD.

532 ANG MO KIO AVENUE 10
#01-2499
CHENG SAN CENTRE
SINGAPORE 560532

Dear Sir/Madam,

ACCIDENT INVOLVING GBG 3808G AND SHF 339Y ON 31/08/2018

We refer to the above accident where we are acting for EQ INSURANCE COMPANY LIMITED 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 5 days from the date of this letter.

Please note that your No-Claim Discount (NCD) (if any) will be affected and reduced by 30% (20% for commercial vehicles) upon next renewal due to this Third Party claim. However, if your policy has a NCD protector feature, it will be deemed utilized for this claim and your NCD will be protected.

Please call us if you have further queries.

Yours faithfully,

THIN THIN HLAING

Case Handler

DID: 6841 2360

Fax: 6741 4108

Email: thinthin@lkkauto.com

c.c. *EQ INSURANCE COMPANY LIMITED*
(Motor Claims Dept)



Date: 31/8/2018

Our Ref. No.:

Letter of Authorisation

I, Ang Beng Kee (NRIC No.: S12455008) the registered hirer / relief driver / contract hirer of SMRT taxi registration number

SHF 3394 hereby authorise **SMRT Automotive Services Pte Ltd**

("AutoSvs") to deal with all matters arising out of the accident between my taxi

and GBG 38086 happened on 31/8/2018 09:30am

(Slipped along Alexandra Rd / Telok Bangsil Road)
(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: Ang Beng Kee Signature: [Signature]

NRIC No.: S12455008

Tel No.: 97837739

Address: 185, Edgefield Plains

#02-288 (80/85)



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. : IV181000299
Date : 21.10.2018
Vehicle No. : SHF339Y
Your Ref No. : TAX/08/18/2116
Our Ref No. : 24097779
Terms : 30 Days

Description	Qty	Unit Cost	Add / (Discount) \$	Amount	Amount
Parts					
COVER, RR BUMPER ASSY	1.00	\$ 423.90	(100.00)	\$ 423.90	\$ 0.00
PAD, RR BUMPER, RH & LH , 1	0.00	\$ 3.80	(25.00)	\$ 0.00	\$ 0.00
PAD, RR BUMPER, RH & LH , 2	0.00	\$ 3.80	(25.00)	\$ 0.00	\$ 0.00
PAD, RR BUMPER, RH & LH , 3	0.00	\$ 3.80	(25.00)	\$ 0.00	\$ 0.00
SEAL, RR BUMPER ARM, RH & LH	0.00	\$ 11.00	(25.00)	\$ 0.00	\$ 0.00
REAR BUMPER REINFORCEMENT	0.00	\$ 318.80	(25.00)	\$ 0.00	\$ 0.00
SENSOR REVERSE	0.00	\$ 180.00	0.00	\$ 0.00	\$ 0.00
PIXEL STICKER	2.00	\$ 60.00	0.00	\$ 0.00	\$ 120.00
GUARD, RR BUMPER, LOWER	1.00	\$ 558.30	(25.00)	\$ 139.57	\$ 418.73
COVER, GUARD RR BUMPER LOWER	0.00	\$ 14.80	(25.00)	\$ 0.00	\$ 0.00
PAD, RR BUMPER, CTR	3.00	\$ 2.20	(25.00)	\$ 1.65	\$ 4.95
Sub-Total					\$ 543.68
Labour					
TO REPAIR REAR PORTION	1.00	\$ 200.00	0.00	\$ 0.00	\$ 200.00
Others					
TO REPSRAY REAR BUMPER	1.00	\$ 200.00	0.00	\$ 0.00	\$ 200.00
TO RESPRAY BUMPER BEAM	0.00	\$ 180.00	0.00	\$ 0.00	\$ 0.00
TO CHECK WIRING AND SYSTEM FUNCTION	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 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
GRAND TOTAL					\$ 983.68

Remark :

Make/Model : PRIUS4
Accident Date : 31.08.2018

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/08/18/2116

From: SMRT Taxis Pte Ltd

Date: 17/9/2018

**ACCIDENT ON 31/08/2018 INVOLVING SHF 339Y & GBG 3808G
AT SLIP RD FROM ALEXANDRA RD TOWARDS TELOK BLANGAH RD**

This is to confirm that the daily rental rate for SHF 339Y is \$116.63 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



Laid Up Report

Accident Start Date : 31/08/2018
Accident End Date : 16/09/2018

Date Generated : 28/09/2018
User Name : LeeGek

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)
TAX08/18/2116	SHE339Y	SMRT Taxis Pte Ltd	TOYOTA	PRIUS4	24097779	31/08/2018 4:50 PM	09/09/2018 2:07 PM

Enquire Transaction History

Enquire Transaction History Details

Log Date/Time:	01 Sep 2018 / 08:12:42	Transaction Amount:	\$7.49
Asset Type:	Vehicle	Channel:	External Agency
Asset ID:	GBG3808G	Business Transaction Reference No.:	20180901081241993397
Transaction Type:	18.32 Insurance Enquiry (GIRO Payment)		
User ID:	ESASBAH0 - BALQISH BINTE ABDUL HALIL		

Search Date / Time: 31 Aug 2018 09:30:00

Insurance Company: EQ INSURANCE COMPANY LTD

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

Enquire Related Logs

OK