

## Jia Le (LKK Auto)

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**From:** GERALD POH WEE BIN <geraldpoh@lonpac.com>  
**Sent:** Friday, 14 June 2019 12:15 PM  
**To:** Jia Le (LKK Auto)  
**Cc:** MT\_Claim\_SG  
**Subject:** RE: (Seek Mandate) ACCIDENT INVOLVING SJE 4322A AND SHF 187T ON 11/01/2019 [External Confidential]

### Lonpac External - Confidential

Dear Jia Le,

Kindly proceed as proposed.

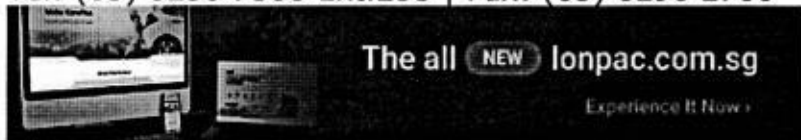
Best Regards

Gerald Poh

Senior Claims Executive | Lonpac Insurance Bhd

300 Beach Road, #17-04/07 The Concourse, Singapore 199555

Tel: (65) 6250 7388 Ext.255 | Fax: (65) 6296 2706



*Lonpac External - Confidential data is for use by authorised external parties only.*

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**From:** Jia Le (LKK Auto) [mailto:JiaLe@lkkauto.com]  
**Sent:** Friday, 14 June, 2019 11:18 AM  
**To:** GERALD POH WEE BIN  
**Cc:** MT\_Claim\_SG  
**Subject:** RE: (Seek Mandate) ACCIDENT INVOLVING SJE 4322A AND SHF 187T ON 11/01/2019 [External Confidential]

Dear Gerald,

Third party counter propose 6 repair days in view of a Sunday involved.

We revised the offer as follows :-

	Revised Amount
1. Cost of Repair	\$ 3,156.56
2. Loss of Rental	\$ 802.50 (6days x \$133.75)
3. Loss of Income	\$ 300.00 (6days x \$50)
4. LTA/ GIA Search Fee	\$ 7.00
<b>Total</b>	<b>\$ 4,266.06</b>

Please let us have your instruction/approval.

Best Regards,

**Carlor Chan** | Case Handler

**LKK Auto Consultants Pte Ltd**

Phone: 6749 5792 | email: [Jiale@lkkauto.com](mailto:Jiale@lkkauto.com) | fax: 6741-4108

**From:** GERALD POH WEE BIN [mailto:geraldpoh@lonpac.com]

**Sent:** Wednesday, 12 June 2019 4:26 PM

**To:** Jia Le (LKK Auto)

**Cc:** MT\_Claim\_SG

**Subject:** RE: (Seek Mandate) ACCIDENT INVOLVING SJE 4322A AND SHF 187T ON 11/01/2019 [External Confidential]

## Lonpac External - Confidential

Dear Jia Le,

Kindly proceed as proposed.

Our reference should be 18/19/19/VP05/021323

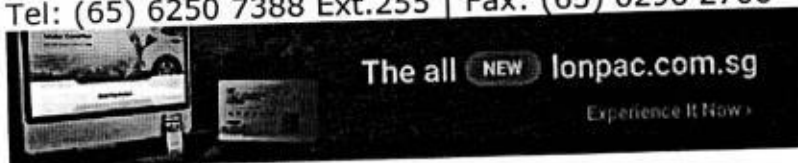
Best Regards

Gerald Poh

Senior Claims Executive | Lonpac Insurance Bhd

300 Beach Road, #17-04/07 The Concourse, Singapore 199555

Tel: (65) 6250 7388 Ext.255 | Fax: (65) 6296 2706



*Lonpac External - Confidential data is for use by authorised external parties only.*

**From:** Jia Le (LKK Auto) [mailto:JiaLe@lkkauto.com]

**Sent:** Tuesday, 4 June, 2019 5:02 PM

**To:** GERALD POH WEE BIN

**Cc:** Admin A

**Subject:** (Seek Mandate) ACCIDENT INVOLVING SJE 4322A AND SHF 187T ON 11/01/2019

Lonpac Ref: 18/19/19/VP05/021315

LKK Ref: CC4/LPC19000914/Jhb3s2

Dear Sirs/Madam,

We refer to the above matter.

We have highlighted to your good office on 15/01/2019 of Third-Party's request to do Direct Settlement with our Principal, Lonpac Insurance Bhd.

The said chain collision involved 3 vehicles whereby our insured was 2<sup>nd</sup> vehicle. In accordance to the MCF guideline for chain collision, we have to settle the front vehicle's claim at 100%.

Summary to offer to third party repairer, "SMRT AUTOMOTIVE SERVICES PTE LTD" is as follows: -

	Claimed Amount	Revised Amount
1. Cost of Repair	\$ 11,206.80	\$ 3,156.56

2. Loss of Rental (6days x \$133.75)	\$ 802.50	\$ 688.75 (5days x \$133.75)
3. Loss of Income (6days x \$60)	\$ 360.00	\$ 250.00 (5days x \$50)
4. LTA/ GIA Search Fee	\$ 7.00	\$ 7.00
<b>Total</b>	<b>\$ 12,376.30</b>	<b>\$ 4,102.31</b>

\*\*04days recommendation for repair + 1PRS = 5days.

Relevant supporting claim documents are attached herewith for your perusal and reference.

**The above is for your approval.**

Best Regards,

**Carlhor Chan** | Case Handler

**LKK Auto Consultants Pte Ltd**

Phone: 6749 5792 | email: [Jiale@lkkauto.com](mailto:Jiale@lkkauto.com) | fax: 6741-4108

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

**From:** GERALD POH WEE BIN <[geraldpoh@lonpac.com](mailto:geraldpoh@lonpac.com)>

**Sent:** Thursday, 17 January 2019 9:53 AM

**To:** Shu Pei (LKKAuto) <[shupeil@lkkauto.com](mailto:shupeil@lkkauto.com)>

**Cc:** MT\_Claim\_SG <[mt\\_claim@lonpac.com](mailto:mt_claim@lonpac.com)>

**Subject:** FW: SHF187T - Survey (Lonpac)

Dear Shu Pei,

Attached correct report for your attention.

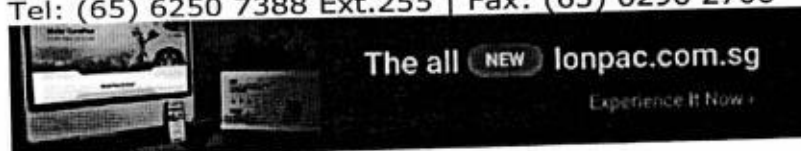
Best Regards

Gerald Poh

Senior Claims Executive | Lonpac Insurance Bhd

300 Beach Road, #17-04/07 The Concourse, Singapore 199555

Tel: (65) 6250 7388 Ext.255 | Fax: (65) 6296 2706



**From:** GERALD POH WEE BIN

**Sent:** Wednesday, 16 January, 2019 9:49 AM

**To:** 'Shu Pei (LKKAuto)'

**Cc:** 'mt\_claim@lonpac.com'

**Subject:** RE: SHF187T - Survey (Lonpac)

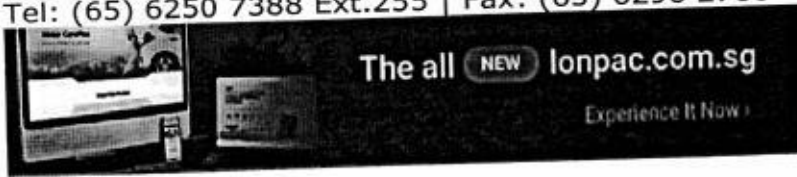
Dear Shu Pei,

Attached copy of insured's GIA report for your attention.

Best Regards

Gerald Poh

Senior Claims Executive | Lonpac Insurance Bhd  
300 Beach Road, #17-04/07 The Concourse, Singapore 199555  
Tel: (65) 6250 7388 Ext.255 | Fax: (65) 6296 2706



**From:** Shu Pei (LKKAUTO) [mailto:shupeil@lkkauto.com]

**Sent:** Tuesday, 15 January, 2019 6:29 PM

**To:** GERALD POH WEE BIN

**Cc:** MT\_Claim\_SG; Admin A; Vic (LKKAUTO)

**Subject:** RE: SHF187T - Survey (Lonpac)

**WITHOUT PREJUDICE**

Dear Sir / Madam,

We refer to the above matter.

We have inspected TP vehicle SHF 187T at M/s SMRT Automotive Services Pte Ltd on a WP basis and TP repairer proposed for a direct settlement.

Enclosed for your perusal is:

- 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 Vic and he can be contacted at DID: 6841 2096.

Thank you.

Best Regards,

Shu Pei | Admin

LKK Auto Consultants Pte Ltd

Phone: 6366-0055 | email: shupeil@lkkauto.com | fax: 6741-4108

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

**From:** Admin-D (LKKAUTO)

**Sent:** Monday, 14 January 2019 2:57 PM

**To:** 'GERALD POH WEE BIN' <geraldpoh@lonpac.com>; assignments <assignments@lkkauto.com>

**Cc:** 'MT\_Claim\_SG' <mt\_claim@lonpac.com>; Admin A <admin-a@lkkauto.com>

**Subject:** RE: SHF187T - Survey (Lonpac)

Dear Sir/Mdm,

Thank you for the assignment.

BEST REGARDS,

G.Nivitha | Admin

LKK Auto Consultants Pte Ltd

Phone: 6841-1972 | email: assignments@lkkauto.com | fax: 6256-4315

**From:** GERALD POH WEE BIN [mailto:geraldpoh@lonpac.com]  
**Sent:** Monday, 14 January 2019 2:21 PM  
**To:** Admin-D (LKKAUTO) <admin-d@lkkauto.com>  
**Cc:** MT\_Claim\_SG <mt\_claim@lonpac.com>  
**Subject:** FW: SHF187T - Survey (Lonpac)

Our Ref : 18/19/19/VP05/021315

Dear Catherine/Nivitha,

Kindly proceed to survey accordingly.

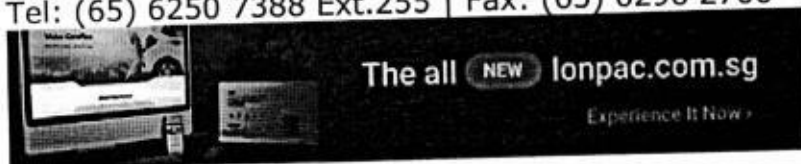
Best Regards

Gerald Poh

Senior Claims Executive | Lonpac Insurance Bhd

300 Beach Road, #17-04/07 The Concourse, Singapore 199555

Tel: (65) 6250 7388 Ext.255 | Fax: (65) 6296 2706



**From:** Shanti B Thaiyal Nayagi (Auto Svcs/Ext Biz Svcs/Claims & IA/Taxis/Claims) [mailto:BThaiyalN@smrt.com.sg]  
**Sent:** Monday, 14 January, 2019 2:06 PM

**To:** GERALD POH WEE BIN

**Cc:** Yeo Poh Suan (Auto Svcs/Ext Biz Svcs/AR & SC/ARC (Tx&Ex)/ARC (Tx&Ex)); Kok Tuck Foo (Auto Svcs/Ext Biz Svcs/AR & SC/ARC (Tx&Ex)/ARC (Tx&Ex)); Koo Yew Chung (Auto Svcs/Ext Biz Svcs/AR & SC); Phua Zhi Yang (Auto Svcs/Ext Biz Svcs/AR & SC/ARC (Tx&Ex)/ARC (Tx&Ex)); Grace Ng Siu Ching (Auto Svcs/Ext Biz Svcs/AR & SC/ARC (Tx&Ex)/ARC (Tx&Ex)); Lim Wei Siong (Auto Svcs/Ext Biz Svcs/Claims & IA/Taxis/Claims); Chin Kim Ming (Auto Svcs/Ext Biz Svcs/AR & SC/ARC (Tx&Ex)/ARC (Tx&Ex)); Selena Tan Lee See (Auto Svcs/Ext Biz Svcs/Claims & IA/Taxis/Claims); Chin Kim Ming (Auto Svcs/Ext Biz Svcs/AR & SC/ARC (Tx&Ex)/ARC (Tx&Ex)); Kok Tuck Foo (Auto Svcs/Ext Biz Svcs/AR & SC/ARC (Tx&Ex)/ARC (Tx&Ex))

**Subject:** RE: SHF187T - Survey (Lonpac)

Dear Sir / Mdm,

Kindly arrange to survey the vehicle **SHF187T** within 48 hours according to GIA guide line, involving your insured **SJE4322A**

Vehicle in **Woodlands. SMRT Depot**

Regards

Shanti

SMRT Automotive Services PTE LTD

Accident Reporting Center (Claims Dept)



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This email has been checked for viruses by AVG antivirus software.  
[www.avg.com](http://www.avg.com)



LKK Auto  
Consultants

Attn: Vic

SMRT AUTOMOTIVE SERVICES PTE LTD  
60 Woodlands Industrial Park E4  
Singapore 757705  
Tel : 65 6866 2652  
Fax : 65 6368 7421  
www.smrt.com.sg

Date: 17.5.19

Our Ref.: Tax / 01/19/2053 / ST

Dear Sirs,

ACCIDENT INVOLVING SHF 187T & SJE 4322A  
ON 11.1.19 ALONG ECP towards City near lamp post 204

LETTER OF CLAIM

We claim on behalf of SMRT TAXIS PTE LTD, owner of motor taxi no.: SHF 187T.  
Your insured's negligent driving has caused the above accident. As a result, my client has suffered the following losses:-

1. Cost of Repair	:	\$ 3,156.56
2. Loss of Rental for 6 days @ S\$133.75/day	:	\$ 802.50
3. Loss of Income for 6 days @ S\$60.00/day	:	\$ 360.00
4. Police Report/ SAS Report/ LTA Search Fee	:	\$ 7.00
5. Survey Fee	:	
6. Others	:	
Total Claims :		\$ 4,326.06

We enclose the following documents:-

- ☒ Repair Invoice  
☒ Police Report / SAS Report  
☒ Letter of Authorisation  
☐ Investigation results  
☒ Proof of Loss of Use/Rental/Income

- ☒ Vehicle laid-up report  
☒ LTA Search result  
☒ Others :  
1. Scene photos  
2. \_\_\_\_\_

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

Selena Tan  
For Manager, Claims  
Claims Department  
Direct line: 6866 2653  
Email address: tanselena@smrt.com.sg



Date: 12/1/2019

Our Ref. No.:

## Letter of Authorisation

I, TOH HONG LIM (NRIC No.: S1570808E) the registered hirer / relief driver / taxi share driver of SMRT taxi registration number SHP787T hereby authorise **SMRT Automotive Services Pte Ltd ("AutoSvs")** to deal with all matters arising out of the accident between my taxi and SJE4322A & SLZ3063U happened on 11/1/2019 @ 1730 HRS along ECP TOWARDS CTE U/P 204 (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: TOH HONG LIM Signature: TOH  
NRIC No.: S1570808E  
Tel No.: 9025 0305  
Address: .....







# LONPAC INSURANCE BHD

CLAIM NO : 18/19/19/VP05/021323  
DATE : 17 JUNE 2019


## DISCHARGE VOUCHER


I/We, SMRT TAXIS PTE LTD confirmed acceptance from M/s **LONPAC INSURANCE BHD** and/or owner of SJE 4322A the sum of Singapore Dollar Four Thousand Two Hundred Sixty-Six and Cents Six Only (\$4,266.06) in full and final satisfaction, liquidation and discharge of all property losses competent to me/us upon the said M/s **LONPAC INSURANCE BHD** in respect of all property losses sustained by me/us whether now or hereafter to become manifest, arising either directly or indirectly from an accident involving SHF 187T and SJE 4322A on 11 January 2019 along ECP TOWARDS CITY NEAR LAMP POST 204.

I /We hereby agree to indemnify and keep indemnify (**LONPAC INSURANCE BHD/ YEE TECK SENG AND/OR ARNOLD YEE HUA JUN**) against all claims and any claims whatsoever made by any person/persons on our behalf in respect of the said accident.

I/We further authorize you to pay the above settlement sum directly to **SMRT TAXIS PTE LTD**.

I/We hereby acknowledged that this payment is made on a without admission of liability basis and without prejudice to all related claims and in respect of our insured's recovery action.

 17/6/19  
.....  
Signature of vehicle owner/Date

  
.....  
Name of vehicle owner/Date



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. : IV190500121  
Date : 08.05.2019  
Vehicle No. : SHF187T  
Your Ref No. : TAX/01/19/2053  
Our Ref No. : 24099655  
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
<b>Parts</b>					
BUMPER REINFORCEMENT REAR	1.00	\$ 205.70	(25.00 )	\$ 51.42	\$ 154.28
COVER, RR BUMPER ASSY	1.00	\$ 423.90	(25.00 )	\$ 105.97	\$ 317.93
PIXEL STICKER	2.00	\$ 60.00	0.00	\$ 0.00	\$ 120.00
REAR BUMPER REINFORCEMENT	0.00	\$ 318.80	0.00	\$ 0.00	\$ 0.00
SENSOR REVERSE	1.00	\$ 180.00	0.00	\$ 0.00	\$ 180.00
ANTENNA, ELECTRICAL KEY	0.00	\$ 60.30	0.00	\$ 0.00	\$ 0.00
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	0.00	\$ 11.00	0.00	\$ 0.00	\$ 0.00
STOPPER, RR BUMPER, RH & LH	0.00	\$ 4.30	0.00	\$ 0.00	\$ 0.00
RETAINER, RR BUMPER, RH	0.00	\$ 112.70	0.00	\$ 0.00	\$ 0.00
RETAINER, RR BUMPER, LH	0.00	\$ 111.50	0.00	\$ 0.00	\$ 0.00
SEAL, RR BUMPER , RH	0.00	\$ 85.20	0.00	\$ 0.00	\$ 0.00
SEAL, RR BUMPER , LH	0.00	\$ 85.20	0.00	\$ 0.00	\$ 0.00
CLIPS PIECE, FRT & RR BUMPER	10.00	\$ 1.50	(25.00 )	\$ 3.75	\$ 11.25
CLIP SEAL, RR BUMPER , RH & LH	0.00	\$ 2.00	0.00	\$ 0.00	\$ 0.00
GUARD, RR BUMPER, LOWER	1.00	\$ 558.30	(25.00 )	\$ 139.57	\$ 418.73
COVER, GUARD RR BUMPER LOWER	1.00	\$ 14.80	(25.00 )	\$ 3.70	\$ 11.10
PAD, RR BUMPER, CTR	3.00	\$ 2.20	(25.00 )	\$ 1.65	\$ 4.95
FILLER, RR BUMPER , RH	1.00	\$ 119.90	(25.00 )	\$ 29.97	\$ 89.93
FILLER, RR BUMPER , LH	0.00	\$ 119.90	0.00	\$ 0.00	\$ 0.00
RETAINER, OUTSIDE , RH & LH	2.00	\$ 3.30	(25.00 )	\$ 1.65	\$ 4.95
END PANEL SUB-ASSY, BODY LOWER BACK	0.00	\$ 629.80	0.00	\$ 0.00	\$ 0.00
COVER, REAR FLOOR UNDER , RH	0.00	\$ 169.50	0.00	\$ 0.00	\$ 0.00
COVER, REAR FLOOR UNDER , LH	0.00	\$ 234.30	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. : IV190500121  
Date : 08.05.2019  
Vehicle No. : SHF187T  
Your Ref No. : TAX/01/19/2053  
Our Ref No. : 24099655  
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
COVER, REAR FLOOR UNDER CENTER	1.00	\$ 222.60	(25.00 )	\$ 55.65	\$ 166.95
TAIL GATE PANEL SUB-ASSY, BACK DOOR	0.00	\$ 929.60	0.00	\$ 0.00	\$ 0.00
TAIL GATE LOCK ASSY, BACK DOOR	0.00	\$ 452.10	0.00	\$ 0.00	\$ 0.00
TAIL GATE LOCK COVER , BACK DOOR	0.00	\$ 25.30	0.00	\$ 0.00	\$ 0.00
TAIL GATE STRIKER ASSY, BACK DOOR	1.00	\$ 24.90	(25.00 )	\$ 6.22	\$ 18.68
TAIL GATE BACK DOOR OUTSIDE GARNISH SUB-ASSY	1.00	\$ 891.20	(100.00)	\$ 891.20	\$ 0.00
EMBLEM SUB-ASSY REAR	1.00	\$ 46.30	(25.00 )	\$ 11.57	\$ 34.73
NAME PLATE (HYBRID) , LUGGAGE COMPARTMENT DOOR	1.00	\$ 52.30	(25.00 )	\$ 13.07	\$ 39.23
NAME PLATE (PRIUS) , LUGGAGE COMPARTMENT DOOR	1.00	\$ 52.30	(25.00 )	\$ 13.07	\$ 39.23
STICKER SMRT LOGO	1.00	\$ 7.80	0.00	\$ 0.00	\$ 7.80
STICKER DECAL 6555 8888	1.00	\$ 21.60	0.00	\$ 0.00	\$ 21.60
TAIL GATE CUSHION, BACK DOOR , RH & LH	0.00	\$ 8.20	0.00	\$ 0.00	\$ 0.00
LENS & BODY, REAR COMBINATION LAMP , RH	0.00	\$ 438.10	0.00	\$ 0.00	\$ 0.00
LENS & BODY ASSY , RR BUMPER , RH	1.00	\$ 486.80	(10.00 )	\$ 48.68	\$ 438.12
SEALANT SIKAFLEX	0.00	\$ 37.00	0.00	\$ 0.00	\$ 0.00
Sub-Total					\$ 2096.56
<b>Labour</b>					
TO REPAIR REAR PORTION	1.00	\$ 100.00	0.00	\$ 0.00	\$ 100.00
TO REPAIR REAR PORTION	1.00	\$ 400.00	0.00	\$ 0.00	\$ 400.00
<b>Others</b>					
TO RESPRAY REAR BUMPER	1.00	\$ 200.00	0.00	\$ 0.00	\$ 200.00

  
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

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. : IV190500121  
Date : 08.05.2019  
Vehicle No. : SHF187T  
Your Ref No. : TAX/01/19/2053  
Our Ref No. : 24099655  
Terms : 30 Days

Description	Qty	Unit Cost	Add %	/ (Discount) Amount	Amount
TO RESPRAY FILLER RR BUMPER LH	0.00	\$ 180.00	0.00	\$ 0.00	\$ 0.00
TO RESPRAY FILLER RR BUMPER RH	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 TAIL GATE	0.00	\$ 378.00	0.00	\$ 0.00	\$ 0.00
TO RESPRAY TAILGATE OUTSIDE GARNISH	1.00	\$ 100.00	0.00	\$ 0.00	\$ 100.00
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	\$ 30.00	0.00	\$ 0.00	\$ 30.00
TO REMOVE AND INSTALL LUGGAGE COMPARTMENT TRIM TO FACILITATE REPAIR.	1.00	\$ 30.00	0.00	\$ 0.00	\$ 30.00
TO INSPECT RR LIGHTING, MECHANISMS & WATER TEST RR LIGHTING FOR LEAKAGE	1.00	\$ 30.00	0.00	\$ 0.00	\$ 30.00
TO WASH AND VACUUM	0.00	\$ 60.00	0.00	\$ 0.00	\$ 0.00
TO REPLACE SUNDRY PARTS	0.00	\$ 100.00	0.00	\$ 0.00	\$ 0.00

**GRAND TOTAL** \$ 3,156.56

Remark :

Make/Model : PRIUS4  
Accident Date : 11.01.2019

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/01/19/2053/ST

From: SMRT Taxis Pte Ltd

Date: 24.01.2019

**ACCIDENT INVOLVING SHF187T SJE4322A ON 11.1.2019  
ALONG ECP TOWARDS CITY NEAR LAMP POST 204**

This is to certify that Mr. Muraleemohanan S/O Naoarajan of IC No. S1570808E is the registered hirer of the above taxi no. SHF187T.

This is also to confirm that the daily rental rate for SHF187T is \$133.75.

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

Date Generated : 21/02/2019  
User Name : TanSelena

Accident Start Date : 11/01/2019  
Accident End Date : 11/02/2019

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)
TAX01/19/2053	SHF187T	SMRT Taxis Pte Ltd	TOYOTA	PRIUS4	24099655	11/01/2019 7:48 PM	18/01/2019 8:42 AM

12.1 - 1 day Sat

13.1 - 1 day Sun

14.1 - 1 day

15.1 - 1 day

16.1 - 1 day

17.1 - 1 day

6 days

## Enquire Transaction History

Log Date/Time:	12 Jan 2019 / 11:56:19	Transaction Amount:	\$7.49
Asset Type:	Vehicle		
Asset ID:	SJF4322A	Channel:	External Agency
Transaction Type:	18.32 Insurance Enquiry (GIRO Payment)	Business Transaction Reference No.:	20190112115619339666
User ID:	ESASBAHO - BALQISH BINTE ABDUL HALIL		

Search Date / Time: 11 Jan 2019 17:30:00  
Insurance Company: LONPAC INSURANCE BHD  
Information displayed is correct as at the log date and time.

[Enquire Related Logs](#)[Back to List](#)