



**SINGAPORE
POLICE FORCE**

Tax/01/19/2108

Traffic Police
10 Ubi Avenue 3
Singapore 408865
Tel +65 6547 0000
Fax +65 6547 4883
www.police.gov.sg

Our Ref : TP/IP/07347/2019
Date : 21 June 2019

Liew Ser Chong
Blk 626 Hougang Avenue 8
#11-154
Singapore 530626



Dear Sir / Madam,

TRAFFIC ACCIDENT INVOLVING SHD6426A AND GBF650T ALONG ANG MO KIO AVENUE 10 ON 22/01/2019 AT ABOUT 0730 HRS

I refer to the above accident.

2. Please be informed that we have completed our investigations which revealed that the driver of **GBF650T** had committed the following offences:
- (i) Careless Driving under Rule 29 of the Road Traffic Rules;
 - (ii) Failing to stop after an accident under Section 84(1) of the Road Traffic Act Chapter 276;
 - (iii) Failing to report an accident within 24 Hours under Section 84(2) of the Road Traffic Act Chapter 276.

Action has been initiated against the driver for the said offences.

3. If you have any clarification, you may contact the Investigation Officer, SI Abdul Kareem at office number: 6547 6079.

4. Thank you.

Yours faithfully,

**HEAD INVESTIGATION
TRAFFIC POLICE
SINGAPORE POLICE FORCE**

This is a computer-generated letter. No signature is required.



SMRT Taxis Pte Ltd

MEMORANDUM

To: Claims Dept

Our Ref: TAX/01/19/2108

From: SMRT Taxis Pte Ltd

Date: 30/01/2019

ACCIDENT INVOLVING SHD 6426A & GBF 650T ON 22/1/2019 AT THE OPEN SPACE CAR PARK OF BLK 527 ANG MO KIO AVE 10

This is to confirm that the daily rental rate for SHD 6426A is \$112.35 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



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. : IV190200257
Date : 20.02.2019
Vehicle No. : SHD6426A
Your Ref No. : TAX/01/19/2108
Our Ref No. : 24099787
Terms : 30 Days

Description	Qty	Unit Cost	Add %	(Discount) Amount	Amount
Parts					
FENDER SUB-ASSY, FR , RH	1.00	\$ 933.10	(100.00)	\$ 933.10	\$ 0.00
EMBLEM, SIDE PANEL (HYBRID)	1.00	\$ 52.90	(25.00)	\$ 13.22	\$ 39.68
COVER, FR BUMPER	1.00	\$ 495.50	(100.00)	\$ 495.50	\$ 0.00
SUPPORT, FR BUMPER RH	0.00	\$ 76.90	0.00	\$ 0.00	\$ 0.00
SUPPORT, FR BUMPER LH	0.00	\$ 82.30	0.00	\$ 0.00	\$ 0.00
LAMP ASSY, FOG, RH	0.00	\$ 910.20	0.00	\$ 0.00	\$ 0.00
COVER, FR BUMPER RH	0.00	\$ 28.10	0.00	\$ 0.00	\$ 0.00
UNIT, HEADLAMP , RH	1.00	\$2558.90	(10.00)	\$ 255.89	\$ 2303.01
Sub-Total					\$ 2342.69
Labour					
TO REPAIR RH FRONT PORTION	1.00	\$ 450.00	0.00	\$ 0.00	\$ 450.00
Others					
TO CHECK WIRING AND SYSTEM FUNCTION	1.00	\$ 20.00	0.00	\$ 0.00	\$ 20.00
TO APPLY RUST-PROOFING ON AFFECTED AREA	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
TO RESPRAY FRONT FENDER RH	1.00	\$ 200.00	0.00	\$ 0.00	\$ 200.00
TO REPSRAY FRONT BUMPER	1.00	\$ 180.00	0.00	\$ 0.00	\$ 180.00
GRAND TOTAL					\$ 3,222.69

Remark :

Make/Model : PRIUS4
Accident Date : 21.01.2019

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

Authorised Signature
for SMRT Automotive Services Pte Ltd



Laid Up Report

Accident Start Date : 19/01/2019
Accident End Date : 27/02/2019

Date Generated : 27/02/2019
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)
TAX/01/19/2108	SHD6426A	SMRT Taxis Pte Ltd	TOYOTA	PRIUS4	24089787	22/01/2019 1:23 PM	28/01/2019 10:37 AM

1/23/2019

Vehicle Hub

Enquire Transaction History

Transaction History Details

Log Date/Time:	23 Jan 2019 / 08:56:40	Transaction Amount:	\$7.49
Asset Type:	Vehicle		
Asset ID:	GBF650T	Channel:	External Agency
Transaction Type:	18.32 Insurance Enquiry (GIRO Payment)	Business Transaction Reference No.:	2019Q123085640332135
User ID:	ESASBAHQ - BALQISH BINTE ABDUL HALIL		
Search Date / Time:	22 Jan 2019 07:30:00		
Insurance Company:	CWANA TAIPING INSURANCE (SINGAPORE) PTE LTD		

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

Enquire Related Logs

OK