

Vic (LKKAUTO)

From: Adeline Chng <adeline.chng@sg.cntaiping.com>
Sent: Thursday, 12 March, 2020 11:17 AM
To: Vic (LKKAUTO)
Cc: Albert Chua; Admin-D (LKKAUTO); Alfred Toh
Subject: RE: <SEEK MANDATE> RE: Direct Settlement - Accident Involving GBH4268C (OI : CTI - TBA) and SHF362D (TP : LKK REF - CC3/CTI19001815/Jha3) on 23/01/2019

Dear LKK

Sorry omitted to quote our reference.

Our reference no: SNM19D201118C02/GBH4268C/Chngpw

Thank you.

Adeline Chng
Executive
Claims Department

China Taiping Insurance (Singapore) Pte. Ltd.
3 Anson Road #15-00 Springleaf Tower Singapore 079909
DID: (65) 6389 6155 | F: (65) 6225 5879

W: www.sg.cntaiping.com | FB: www.facebook.com/chinataipingsg/ | WeChat: 太平獅城 Taiping SG

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From: Adeline Chng
Sent: Thursday, 12 March 2020 11:09 AM
To: vicalpeh@lkkauto.com
Cc: Albert Chua <albert.chua@sg.cntaiping.com>; 'Nivitha (LKK Auto)' <admin-d@lkkauto.com>; Alfred Toh <alfred.toh@sg.cntaiping.com>
Subject: RE: <SEEK MANDATE> RE: Direct Settlement - Accident Involving GBH4268C (OI : CTI - TBA) and SHF362D (TP : LKK REF - CC3/CTI19001815/Jha3) on 23/01/2019

Dear LKK

Please refer our reply highlighted in red.

Please offer loss of income \$50 per day, up to 6 days.

TP CLAIMED

REVISED - TO OFFER

Cost of Repair	\$ 13,716.32	\$ 3,018.76 (agreed)
Loss of Rental (\$120.91 x 6.25 day)	\$ 755.69	\$ 725.46 (\$120.91 x 6 days) (agreed)
Loss of Income (\$60 x 6.25 days)	\$ 375.00	\$ 360.00 (\$60 x 6 days) (\$50x6days)
LTA Search Fee	\$ 7.00	\$ 7.00 (agreed)
TOTAL	\$ 14,854.01	\$ 4,111.22

Thank you.

Adeline Chng

Executive
Claims Department

China Taiping Insurance (Singapore) Pte. Ltd.

3 Anson Road #15-00 Springleaf Tower Singapore 079909
DID: (65) 6389 6155 | F: (65) 6225 5879

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From: Vic (LKKAUTO) [<mailto:vicalpeh@lkkauto.com>]

Sent: Tuesday, 22 October 2019 10:13 AM

To: Claims Dept of CTI <claimsdept@sg.cntaiping.com>

Cc: Ong Chin Kiat <chinkiat.ong@sg.cntaiping.com>; Chong Boon Sen <boonsen.chong@sg.cntaiping.com>; Elaine Cheong <elaine.cheong@sg.cntaiping.com>; Admin A <admin-a@lkkauto.com>; Vic (LKKAUTO) <vicalpeh@lkkauto.com>; Alfred Toh <alfred.toh@sg.cntaiping.com>

Subject: <SEEK MANDATE> RE: Direct Settlement - Accident Involving GBH4268C (OI : CTI - TBA) and SHF362D (TP : LKK REF - CC3/CTI19001815/Jha3) on 23/01/2019

CTI REF – TBA

LKK REF – CC3/CTI19001815/Jha3

Dear Sir/Madam,

ACCIDENT INVOLVING VEHICLES GBH 4268C (OI) AND SHF 362D (TP) ON 23/01/2019

We refer to the above matter.

It was reported that Insured vehicle had rear-ended TP vehicle. PIR is against the Insured.

We had spoken to the Insured Driver and he confirmed accident details and was informed of the TP claim and NCD issues. A letter was sent out to the Insured company to notify TP claim and NCD issues.

As such, in view of BOLA 27, liability may not be to our Insured's favour and we have to settle the claim from the TP vehicle and the damages sustained to TP vehicle were consistent to the nature of the accident.

Summary to offer to repairer **SMRT AUTOMOTIVE SERVICES PTE LTD** is as follows:

TP CLAIMED		REVISED - TO OFFER
Cost of Repair	\$ 13,716.32	\$ 3,018.76
Loss of Rental (\$120.91 x 6.25 day)	\$ 755.69	\$ 725.46 (\$120.91 x 6 days)
Loss of Income (\$60 x 6.25 days)	\$ 375.00	\$ 360.00 (\$60 x 6 days)
LTA Search Fee	\$ 7.00	\$ 7.00
TOTAL	\$ 14,854.01	\$ 4,111.22

Breakdown of days is as follows:

Recommended Days	4 days
Weekends / Downtime	2 days
TOTAL	6 day

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

For your approval and/or further instructions please.

Thank you.

Best Regards,

Vic Alpeh | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6841-2096 | email: vicalpeh@lkkauto.com | fax: 6741-4108

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



Auto
Consultants
Pte Ltd

Save the Earth. Print only when necessary.

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From: Mei Kwan (LKKAuto)

Sent: Tuesday, 16 April, 2019 1:34 PM

To: claimsdept@sg.cntaiping.com

Cc: Ong Chin Kiat; 'Chong Boon Sen'; Elaine Cheong; CS A Team; Poh Kin (LKKAuto); Admin A

Subject: RE: Direct Settlement - Accident Involving GBH4268C (OI : CTI - TBA) and SHF362D (TP : LKK REF - CC3/CTI19001815/Jfa3) on 23/01/2019

'WITHOUT PREJUDICE'

SAVE AS TO COSTS

Dear Sir / Madam,

We refer to the above matter.

Kindly let us have a copy of your insured's GIA report for our necessary action.

Thank you.

Best Regards,

Mei Kwan | Admin

LKK Auto Consultants Pte Ltd

Phone: 6366 0055 | email: MeiKwan@lkkauto.com | fax: 67414108

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

From: Mei Kwan (LKKAuto)

Sent: Monday, 4 March, 2019 10:25 AM

To: claimsdept@sg.cntaiping.com

Cc: Elaine Cheong <elaine.cheong@sg.cntaiping.com>; CS A Team <cs-a@lkkauto.com>; Poh Kin (LKKAuto) <pohkin@lkkauto.com>; Admin A <admin-a@lkkauto.com>

Subject: RE: Direct Settlement - Accident Involving GBH4268C (OI : CTI - TBA) and SHF362D (TP : LKK REF - CC3/CTI19001815/Jfa3) on 23/01/2019

'WITHOUT PREJUDICE'
SAVE AS TO COSTS

Dear Sir / Madam,

We refer to the above matter.

Kindly let us have a copy of your insured's GIA report for our necessary action.

Thank you.

Best Regards,

Mei Kwan | Admin

LKK Auto Consultants Pte Ltd

Phone: 6366 0055 | email: MeiKwan@lkkauto.com | fax: 67414108

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

From: Mei Kwan (LKKAuto)

Sent: Friday, 1 February, 2019 9:06 AM

To: claimsdept@sg.cntaiping.com

Cc: Elaine Cheong <elaine.cheong@sg.cntaiping.com>; CS A Team <cs-a@lkkauto.com>; Poh Kin (LKKAuto) <pohkin@lkkauto.com>; Admin A <admin-a@lkkauto.com>

Subject: Direct Settlement - Accident Involving GBH4268C (OI : CTI - TBA) and SHF362D (TP : LKK REF - CC3/CTI19001815/Jfa3) on 23/01/2019

'WITHOUT PREJUDICE'
SAVE AS TO COSTS

Dear Sir / Madam,

We refer to the above matter.

We have inspected TP vehicle SHF 362D at M/s ComfortDelGro Engineering Pte Ltd (Loyang) on a WP basis and TP repairer proposed for a direct settlement.

Enclosed for your perusal is:

- TP GIA report
- 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 Poh Kin and he can be contacted at DID: 6841 2132.

To check availability of the case handler , you may contact the undersigned.

Thank you.

Best Regards,

Mei Kwan | Admin

LKK Auto Consultants Pte Ltd

Phone: 6366 0055 | email: MeiKwan@lkkauto.com | fax: 67414108

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

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Vic (LKKAUTO)

From: Vic (LKKAUTO)
Sent: Tuesday, 22 October, 2019 10:13 AM
To: claimsdept@sg.cntaiping.com
Cc: Ong Chin Kiat; 'Chong Boon Sen'; Elaine Cheong; Admin A; Vic (LKKAUTO); Alfred Toh
Subject: <SEEK MANDATE> RE: Direct Settlement - Accident Involving GBH4268C (OI : CTI - TBA) and SHF362D (TP : LKK REF - CC3/CTI19001815/Jha3) on 23/01/2019
Attachments: LKK INSPECTION REPORT.pdf; LKK ADJUSTMENT REPORT.pdf; LKK INSPECTION PHOTOS.pdf; LKK REINSPECTION PHOTOS.pdf; TP LOD.pdf; Email from TP LOD dd 280319.pdf; PIR.pdf; LETTER TO OI.pdf

CTI REF – TBA
LKK REF – CC3/CTI19001815/Jha3

Dear Sir/Madam,

ACCIDENT INVOLVING VEHICLES GBH 4268C (OI) AND SHF 362D (TP) ON 23/01/2019

We refer to the above matter.

It was reported that Insured vehicle had rear-ended TP vehicle. PIR is against the Insured.

We had spoken to the Insured Driver and he confirmed accident details and was informed of the TP claim and NCD issues. A letter was sent out to the Insured company to notify TP claim and NCD issues.

As such, in view of BOLA 27, liability may not be to our Insured's favour and we have to settle the claim from the TP vehicle and the damages sustained to TP vehicle were consistent to the nature of the accident.

Summary to offer to repairer **SMRT AUTOMOTIVE SERVICES PTE LTD** is as follows:

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

For your approval and/or further instructions please.

Thank you.

Poh Kin (LKKAuto)

From: Tan Lee Gek (Auto Svcs/Claims & IA/Claims & IA/Taxis) <LeeGek@smrt.com.sg>
Sent: Thursday, 28 March 2019 10:37 AM
To: CS A Team; Admin A
Subject: LOD Re: Accident on 23/1/2019 involving SHF 362D & GBH 4268C (China Taiping's insured) Our Ref: TAX/01/19/2112/lg
Attachments: 01 19 2112 - LOD.pdf

Dear All,

We quantify our claim as follows:-

Cost of Repair	\$3018.76
Loss of Rental	\$755.69 (6.25 days x \$120.91)
Loss of Income	\$375.00 (6.25 day x \$60.00)
LTA Search Fee	\$7.00
Total	\$4156.45

We enclose the following documents:

- 1) Repair invoice
- 2) Proof of rental rate
- 3) police/GIA reports
- 4) Accident vehicle laid-up report
- 5) LTA search
- 6) Hirer's Letter of Authorisation

Please let us have your offer soon. Thanks.

Regards

Tan Lee Gek (DID: 6866 2647)

Claims Department

SMRT Automotive Services Pte Ltd





Auto
Consultants
Pte Ltd

51 UBI AVE 1, #01-25 PAYA UBI INDUSTRIAL PARK, SINGAPORE 408933 TEL : (065) 62563561 FAX : (065) 67414108

Our Ref: CC3/CTI19001815/Jfa3

31 JULY 2019

WAN HENG LEE CONSTRUCTION & ENGINEERING
7 YISHUN INDUSTRIAL STREET 1
#02-48 NORTH SPRING BIZHUB
SINGAPORE 768162

Dear Sir/Madam,

**ACCIDENT INVOLVING GBH 4268C AND SHF 362D ALONG/AT SELETAR
WEST LINK TOWARDS CTE ON 23/01/2019**

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,

Poh Kin Chong
Case Handler
DID: 6841 2132
FAX: 6741 4108
Email: pohkin@lkkauto.com

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



Date: 24/1/2019

Our Ref. No.:

Letter of Authorisation

I, Poh Swee Kheng (NRIC No.: S730109114) the registered hirer / relief driver / taxi share driver of SMRT taxi registration number SHF362D hereby authorise **SMRT Automotive Services Pte Ltd ("AutoSvs")** to deal with all matters arising out of the accident between my taxi and GBH 4268C happened on 23/1/19 at 9:20 pm along sektar west Link towards CTE (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: Poh Swee Kheng Signature: [Signature]
NRIC No.: S730109114
Tel No.: 97973893
Address: Blk 521 Woodlands Drive 14
#06-339 Spore 730521

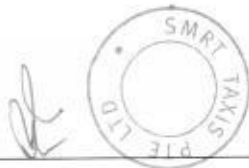
AUTHORIZATION TO ACT

I, **SMRT TAXIS PTE LTD** (the third party claimant") of **60 WOODLANDS INDUSTRIAL PARK E4 (S)757705** (address), owner of **SHF 362D** (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 **SHF 362D** that was damaged pursuant to the accident which occurred on **23/01/2019** (date) along **SELETAR WEST LINK TOWARDS CTE** (location) involving vehicle no/s **GBH 4268C** ("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 13 (day) of March (month) 2020 (year)



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



Signed by "the workshop"
(with chop)

MOTOR CLAIMS DISCHARGE VOUCHER

Policy No : DMCVSN1817801800 Claim No : SNM19D201118C02/GBH4268C/Chngpw

Claimant : SMRT TAXIS PTE LTD

Amount : S\$4,050.00
SINGAPORE DOLLARS FOUR THOUSAND FIFTY 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. : SHF 362D
Insured Vehicle No. : GBH 4268C

Date of Loss : 23/01/2019
Place of Accident : SELETAR WEST LINK TOWARDS CTE

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 : WAN HENG LEE CONSTRUCTION & ENGINEERING
Driver Name : GANESAN BAKKIYARAJ

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) Global Sum (all in) S\$ 4,050.00

TOTAL S\$ 4,050.00

Claimant Name :  NRIC No : 8xxxxx706f

Signature :  Date : 13 MAR 2020

*** This Discharge Voucher applies only to the claimant's claim or his property damage and will not affect his personal injuries claim and/or uninsured losses claim in a later date. Further, the settlement terms herein should not be used as an evidence to prejudice to the claimant's personal injuries claim and/or other uninsured losses claim arising of the subject matter in this action.



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. : IV190300217
Date : 18.03.2019
Vehicle No. : SHF362D
Your Ref No. : TAX/01/19/2112
Our Ref No. : 24099824
Terms : 30 Days

Description	Qty	Unit Cost	Add %	(Discount) Amount	Amount
Parts					
REAR BUMPER REINFORCEMENT	1.00	\$ 318.80	(25.00)	\$ 79.70	\$ 239.10
MOULDING SUB-ASSY, ROOF DRIP SIDE FINISH, REAR LH	1.00	\$ 52.70	(25.00)	\$ 13.17	\$ 39.53
MOULDING SUB-ASSY, ROOF DRIP SIDE FINISH, REAR RH	1.00	\$ 52.70	(25.00)	\$ 13.17	\$ 39.53
MOULDING SUB-ASSY, ROOF TOP COVER, RR BUMPER ASSY	1.00	\$ 637.40	(25.00)	\$ 159.35	\$ 478.05
CLIPS PIECE, FRT & RR BUMPER	10.00	\$ 1.50	(25.00)	\$ 3.75	\$ 11.25
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
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
PIXEL STICKER	2.00	\$ 60.00	0.00	\$ 0.00	\$ 120.00
RETAINER, RR BUMPER, LH	0.00	\$ 111.50	0.00	\$ 0.00	\$ 0.00
RETAINER, RR BUMPER, RH	0.00	\$ 112.70	0.00	\$ 0.00	\$ 0.00
STOPPER, RR BUMPER, RH & LH	0.00	\$ 4.30	0.00	\$ 0.00	\$ 0.00
REAR BUMPER GROMMET SCREW	0.00	\$ 2.20	0.00	\$ 0.00	\$ 0.00
FILLER, RR BUMPER , LH	1.00	\$ 119.90	(100.00)	\$ 119.90	\$ 0.00
GUARD, RR BUMPER, LOWER	1.00	\$ 558.30	(25.00)	\$ 139.57	\$ 418.73
PAD, RR BUMPER, CTR	3.00	\$ 2.20	(25.00)	\$ 1.65	\$ 4.95
COVER, GUARD RR BUMPER LOWER	0.00	\$ 14.80	0.00	\$ 0.00	\$ 0.00
LENS & BODY ASSY , RR BUMPER , LH	0.00	\$ 486.80	0.00	\$ 0.00	\$ 0.00
COVER, REAR FLOOR UNDER , LH	0.00	\$ 234.30	0.00	\$ 0.00	\$ 0.00
CLIP , FLOOR UNDER COVER , NO.1	0.00	\$ 2.60	0.00	\$ 0.00	\$ 0.00

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. : IV190300217
Date : 18.03.2019
Vehicle No. : SHF362D
Your Ref No. : TAX/01/19/2112
Our Ref No. : 24099824
Terms : 30 Days

Description	Qty	Unit Cost	Add / (Discount) \$ Amount	Amount
CLIP , FLOOR UNDER COVER , NO.2	0.00	\$ 3.20	0.00 \$ 0.00	\$ 0.00
COVER, REAR FLOOR UNDER CENTER	0.00	\$ 222.60	0.00 \$ 0.00	\$ 0.00
SEAL, RR BUMPER , LH	0.00	\$ 85.20	0.00 \$ 0.00	\$ 0.00
WIRE, LUGGAGE ROOM	0.00	\$ 143.50	0.00 \$ 0.00	\$ 0.00
TAIL GATE PANEL SUB-ASSY, BACK DOOR	0.00	\$ 929.60	0.00 \$ 0.00	\$ 0.00
TAIL GATE BACK DOOR OUTSIDE GARNISH SUB-ASSY	1.00	\$ 891.20	(100.00) \$ 891.20	\$ 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	0.00	\$ 24.90	0.00 \$ 0.00	\$ 0.00
TAIL GATE BACK DOOR HINGE ASSY, RH & LH	0.00	\$ 59.10	0.00 \$ 0.00	\$ 0.00
TAIL GATE STAY ASSY , BACK DOOR , RH	0.00	\$ 235.00	0.00 \$ 0.00	\$ 0.00
TAIL GATE STAY ASSY , BACK DOOR , LH	0.00	\$ 235.00	0.00 \$ 0.00	\$ 0.00
TAIL GATE WEATHERSTRIP, BACK DOOR	0.00	\$ 360.70	0.00 \$ 0.00	\$ 0.00
TAIL GATE DAM, BACK DOOR GLASS UPPER ADHESIVE	0.00	\$ 27.90	0.00 \$ 0.00	\$ 0.00
TAIL GATE MOULDING GLASS, BACK DOOR	0.00	\$ 29.70	0.00 \$ 0.00	\$ 0.00
TAIL GATE MOULDING LOWER GLASS , BACK DOOR , LH	0.00	\$ 29.90	0.00 \$ 0.00	\$ 0.00
TAIL GATE MOULDING LOWER GLASS , BACK DOOR , RH	0.00	\$ 29.90	0.00 \$ 0.00	\$ 0.00
TAIL GATE MOULDING LOWER GLASS , BACK DOOR	0.00	\$ 19.70	0.00 \$ 0.00	\$ 0.00
SEALANT W/SCREEN	0.00	\$ 37.00	0.00 \$ 0.00	\$ 0.00
EMBLEM SUB-ASSY REAR	1.00	\$ 46.30	(25.00) \$ 11.57	\$ 34.73

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. : IV190300217
Date : 18.03.2019
Vehicle No. : SHF362D
Your Ref No. : TAX/01/19/2112
Our Ref No. : 24099824
Terms : 30 Days

Description	Qty	Unit Cost	Add %	(Discount) Amount	Amount
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
SPOILER SUB-ASSY, REAR	1.00	\$1322.10	(100.00)	\$1322.10	\$ 0.00
LAMP SET, STOP CENTER	1.00	\$ 186.50	(100.00)	\$ 186.50	\$ 0.00
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
MOULDING SUB-ASSY, ROOF DRIP SIDE FINISH, REAR RH	0.00	\$ 52.70	0.00	\$ 0.00	\$ 0.00
MOULDING SUB-ASSY, ROOF DRIP SIDE FINISH, REAR LH	0.00	\$ 52.70	0.00	\$ 0.00	\$ 0.00
MOULDING SUB-ASSY, ROOF TOP	0.00	\$ 637.40	0.00	\$ 0.00	\$ 0.00
END PANEL SUBASSY, BODY LOWER BACK	0.00	\$ 629.80	0.00	\$ 0.00	\$ 0.00
END PANEL , COVER, DECK TRIM SERVICE HOLE	0.00	\$ 47.00	0.00	\$ 0.00	\$ 0.00
END PANEL , COVER, DECK TRIM, REAR SEALANT SIKAFLEX	0.00	\$ 37.00	0.00	\$ 0.00	\$ 0.00
SPARE TYRE PANEL , PAN, REAR FLOOR	0.00	\$ 564.80	0.00	\$ 0.00	\$ 0.00
ANTENNA, ELECTRICAL KEY	0.00	\$ 60.30	0.00	\$ 0.00	\$ 0.00
BOX, DECK FLOOR, LH	0.00	\$ 303.40	0.00	\$ 0.00	\$ 0.00
PANEL ASSY, DECK TRIM SIDE, LH	0.00	\$ 344.70	0.00	\$ 0.00	\$ 0.00
LENS & BODY, REAR COMBINATION LAMP , LH	0.00	\$ 438.10	0.00	\$ 0.00	\$ 0.00
Sub-Total					\$ 2008.76

Labour

TO REPAIR REAR PORTION	1.00	\$ 500.00	0.00	\$ 0.00	\$ 500.00
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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. : IV190300217
Date : 18.03.2019
Vehicle No. : SHF362D
Your Ref No. : TAX/01/19/2112
Our Ref No. : 24099824
Terms : 30 Days

Description	Qty	Unit Cost	Add \$	/ (Discount) Amount	Amount
Others					
TO RESPRAY REAR BUMPER	1.00	\$ 200.00	0.00	\$ 0.00	\$ 200.00
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 REAR SPOILER	1.00	\$ 80.00	0.00	\$ 0.00	\$ 80.00
TO RESPRAY REAR PANEL	0.00	\$ 180.00	0.00	\$ 0.00	\$ 0.00
TO RESPRAY REAR SPARE TYRE PANEL	0.00	\$ 180.00	0.00	\$ 0.00	\$ 0.00
TO RESPRAY FILLER RR BUMPER LH	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 TRANSFER REAR TAILGATE MECHANISM	0.00	\$ 120.00	0.00	\$ 0.00	\$ 0.00
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	\$ 50.00	0.00	\$ 0.00	\$ 50.00
TO REMOVE AND REFIX REAR WINDSCREEN	0.00	\$ 240.00	0.00	\$ 0.00	\$ 0.00
TO REMOVE AND REFIT WIRE HARDESS	1.00	\$ 30.00	0.00	\$ 0.00	\$ 30.00
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 \$ 3,018.76

Remark :

Make/Model : PRIUS4
Accident Date : 23.01.2019

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



SMRT Taxis Pte Ltd

MEMORANDUM

To: Claims Dept

Our Ref: TAX/01/19/2112

From: SMRT Taxis Pte Ltd

Date: 08/02/2019

ACCIDENT INVOLVING SHF 362D & GBH 4268C ON 23/1/2019 ALONG SELETAR WEST LINK TOWARDS CTE

This is to confirm that the daily rental rate for SHF 362D is \$120.91 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 : 01/01/2019
Accident End Date : 28/02/2019

Date Generated : 28/02/2019
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/01/19/2112	SHF362D	SMRT Taxis Pte Ltd	TOYOTA	PRIUSA	24098824	23/01/2019 10:42 PM	30/01/2019 8:52 AM

1/24/2019

Vehicle Huh

Enquire Transaction History

Log Date/Time: 24 Jan 2019 / 14:32:48

Asset Type: Vehicle

Asset ID: GBH426BC

Transaction Type: 18.32 Insurance Enquiry (GIRO Payment)

User ID: ESASBAHO - BALQISH BINTE ABDUL HALIL

Transaction Amount: \$7.49

Channel: External Agency

Business Transaction Reference No.: 20190124143248219355

Search Date/Time: 23 Jan 2019 21:20:00

Insurance Company: CHINA TAIPING INSURANCE (SINGAPORE) PTE LTD

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

[Enquire Related Logs](#)

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