

Jia Le (LKK Auto)

From: Tan Lee Gek (Auto Svcs/Claims & IA/Claims & IA/Taxis) <LeeGek@smrt.com.sg>
Sent: Monday, 2 September 2019 5:44 PM
To: CS A Team; Admin A
Subject: LOD Re: Accident on 2/2/2019 involving SHB 5057Z, SLR 7754A (AIG's insured) etc (Our Ref: TAX/02/19/2010/lg)
Attachments: TAX 02 19 2010.pdf

Dear All,

We quantify our claim as follows:-

Cost of Repair	\$8184.49
Loss of Rental	\$1478.00 (12.5 days x \$118.24)
Loss of Income	\$750.00 (12.5 day x \$60.00)
LTA Search Fee	\$7.00
Total	\$10,419.49

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

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) 62564315

Our Ref: CC3/AIG19002623/Jhb3

18 March 2019

QUEK YIZHENG, ADRIAN

481 Yio Chu Kang Road

#09-07

Singapore 787056

Dear Sir/Madam,

ACCIDENT INVOLVING SLR 7754A / SHB 5057Z / OTHERS ON 02/02/2019

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.

Pursuant to the above said accident wherein you and/or your authorized driver had amongst other information given us your version of how the accident had occurred, we as the appointed agent of your insurers shall proceed to negotiate for an amicable settlement with third party claimant

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.

You are aware that your No-Claim Discount (NCD – if applicable) will be with held for the time being. Pending for final allocation of liability in settlement by our principal AIG Asia Pacific Insurance Pte Ltd.

Please call us if you have further queries.

Yours faithfully,

Cecilia Chong

Case Handler

DID: 6749 4274

FAX: 6741 4108

EMAIL: Ceciliachong@lkkauto.com

c.c. AIG Asia Pacific Insurance Pte Ltd
(Motor Claims Dept)

AUTHORIZATION TO ACT
(AIG Asia Pacific - Express Third Party Claim)

I, SMRT TAXIS PTE LTD (the third party claimant") of BLK 60 WOODLANDS INDUSTRIAL PARK E4 (S) 757705 (address), owner of SHB 5057Z (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 SHB 5057Z that was damaged pursuant to the accident which occurred on 02/02/2019 (date) along CTE TOWARDS SELETAR EXPRESSWAY (location) involving vehicle no/s SLR 7754A ("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 14 (day) of Jan (month) 2020 (year)



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, SMRT AUTOMOTIVE SERVICES PTE LTD ("the workshop") hereby confirm that we/I have reached an agreement with the appointed surveyor of AIG Asia Pacific Insurance Pte Ltd LKK AUTO CONSULTANTS PTE LTD (name of surveyor) with respect to the amount claimed for SS9,870.00 (Global Sum) for vehicle no. SHB 5057Z that was damaged pursuant to the accident which occurred on 02/02/2019 (date) along CTE TOWARDS SELETAR EXPRESSWAY involving vehicle no/s SLR 7754A.

This is pursuant to the inspection conducted on 07/02/2019 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner SMRT TAXIS PTE LTD ("the third party claimant") of vehicle no. SHB 5057Z 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 SHB 5057Z (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 14 (day) of Jan (month) 2020 (year)


LKK
OHJ

Signed by appointed surveyor



Signed by "the workshop" (with chop)

*** 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.



SMRT Automotive Services Pte Ltd
251 North Bridge Road Singapore 179102
Tel: 65 63311000 Fax: 65 63340247

Customer Code: 3000063

SMRT TAXIS PTE LTD

Block Unit

60 WOODLANDS INDUSTRIAL PARK E4
SINGAPORE 757705



Tax Invoice

GST Reg No. : MR-8500001-7
CRN : 1990042802
Invoice No. : IV190800246
Date : 19.08.2019
Vehicle No. : SHB5057Z
Your Ref No. : TAX/02/19/2010
Our Ref No. : 24099993
Terms : 30 Days

Description	Qty	Unit Cost	Add %	(Discount) Amount	Amount
Parts					
COVER, FR BUMPER	1.00	\$ 495.50	(25.00)	\$ 123.87	\$ 371.63
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
COVER, FR BUMPER RH	0.00	\$ 28.10	0.00	\$ 0.00	\$ 0.00
COVER, FR BUMPER LH	0.00	\$ 28.10	0.00	\$ 0.00	\$ 0.00
BRACKET, FR BUMPER	1.00	\$ 99.80	(25.00)	\$ 24.95	\$ 74.85
NUMBER PLATE FRAME	1.00	\$ 25.00	0.00	\$ 0.00	\$ 25.00
NUMBER PLATE	1.00	\$ 35.00	0.00	\$ 0.00	\$ 35.00
SEAL, HOOD TO FR END	0.00	\$ 24.40	0.00	\$ 0.00	\$ 0.00
EMBLEM ASSY FRONT	1.00	\$ 87.10	(25.00)	\$ 21.77	\$ 65.33
GRILLE, RADIATOR	0.00	\$ 165.00	0.00	\$ 0.00	\$ 0.00
GRILLE SUB-ASSY	1.00	\$ 335.60	(25.00)	\$ 83.90	\$ 251.70
CLIPS PIECE, FRT & RR BUMPER	10.00	\$ 1.50	(25.00)	\$ 3.75	\$ 11.25
RETAINER, FR BUMPER, LH & RH	0.00	\$ 8.50	0.00	\$ 0.00	\$ 0.00
REINFORCEMENT FRONT UPPER	0.00	\$ 691.10	0.00	\$ 0.00	\$ 0.00
ABSORBER, FR BUMPER	0.00	\$ 70.30	0.00	\$ 0.00	\$ 0.00
REINFORCEMENT FRONT LOWER	0.00	\$ 238.50	0.00	\$ 0.00	\$ 0.00
ABSORBER, FR BUMPER LOWER	0.00	\$ 117.00	0.00	\$ 0.00	\$ 0.00
EXTENSION SUB-ASSY, LH	0.00	\$ 116.30	0.00	\$ 0.00	\$ 0.00
EXTENSION SUB-ASSY, RH	0.00	\$ 116.30	0.00	\$ 0.00	\$ 0.00
COVER, RADIATOR	0.00	\$ 227.80	0.00	\$ 0.00	\$ 0.00
SUPPORT S/A UPPER	1.00	\$ 364.90	(25.00)	\$ 91.22	\$ 273.68
SUPPORT S/A RH	1.00	\$ 237.00	(25.00)	\$ 59.25	\$ 177.75
SUPPORT S/A LH	0.00	\$ 237.00	0.00	\$ 0.00	\$ 0.00
SUPPORT SUB-ASSY LOWER	0.00	\$ 397.40	0.00	\$ 0.00	\$ 0.00
SUPPORT, RADIATOR UPPER RH	0.00	\$ 76.70	0.00	\$ 0.00	\$ 0.00


Authorized Signature
for SMRT Automotive Services Pte Ltd



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Tax Invoice

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SMRT TAXIS PTE LTD

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60 WOODLANDS INDUSTRIAL PARK E4
 SINGAPORE 757705

GST Reg No. : MR-8500001-7
 CRN : 199004280Z
 Invoice No. : IV190800246
 Date : 19.08.2019
 Vehicle No. : SHB5057Z
 Your Ref No. : TAX/02/19/2010
 Our Ref No. : 24099993
 Terms : 30 Days

Description	Qty	Unit Cost	Add %	(Discount) Amount	Amount
SUPPORT, RADIATOR UPPER LH	0.00	\$ 76.70	0.00	\$ 0.00	\$ 0.00
CUSHION HOOD BUMPER	0.00	\$ 8.50	0.00	\$ 0.00	\$ 0.00
GUIDE, RADIATOR AIR,	0.00	\$ 93.90	0.00	\$ 0.00	\$ 0.00
BRACE, HOOD LOCK SUPPORT	0.00	\$ 76.20	0.00	\$ 0.00	\$ 0.00
LOCK ASSY, HOOD	0.00	\$ 131.10	0.00	\$ 0.00	\$ 0.00
CABLE ASSY, HOOD	0.00	\$ 53.20	0.00	\$ 0.00	\$ 0.00
SEAL, RADIATOR TO RH	0.00	\$ 24.80	0.00	\$ 0.00	\$ 0.00
SEAL, RADIATOR TO LH	0.00	\$ 24.80	0.00	\$ 0.00	\$ 0.00
GUIDE, RADIATOR AIR , RH	0.00	\$ 54.60	0.00	\$ 0.00	\$ 0.00
GUIDE, RADIATOR AIR , LH	0.00	\$ 58.80	0.00	\$ 0.00	\$ 0.00
GROMMET (FOR RADIATOR LOWER SUPPORT)	0.00	\$ 12.70	0.00	\$ 0.00	\$ 0.00
CUSHION, (FOR RADIATOR UPPER SUPPORT)	0.00	\$ 9.80	0.00	\$ 0.00	\$ 0.00
GUIDE, RADIATOR AIR , UPPER	0.00	\$ 44.70	0.00	\$ 0.00	\$ 0.00
RADIATOR ASSY	0.00	\$1841.10	0.00	\$ 0.00	\$ 0.00
COOLANT	0.00	\$ 12.30	0.00	\$ 0.00	\$ 0.00
FAN RADIATOR , LH	0.00	\$ 181.80	0.00	\$ 0.00	\$ 0.00
FAN RADIATOR , RH	0.00	\$ 233.00	0.00	\$ 0.00	\$ 0.00
FAN SHROUD RADIATOR	0.00	\$ 219.30	0.00	\$ 0.00	\$ 0.00
MOTOR, COOLING FAN , RH	0.00	\$ 443.40	0.00	\$ 0.00	\$ 0.00
MOTOR, COOLING FAN , LH	0.00	\$ 543.50	0.00	\$ 0.00	\$ 0.00
HOSE, RADIATOR , NO.1	0.00	\$ 42.60	0.00	\$ 0.00	\$ 0.00
HOSE, RADIATOR , NO.2	0.00	\$ 40.20	0.00	\$ 0.00	\$ 0.00
HOSE, WATER BY-PASS , NO.2	0.00	\$ 37.40	0.00	\$ 0.00	\$ 0.00
HOSE, WATER BY-PASS , NO.3	0.00	\$ 20.10	0.00	\$ 0.00	\$ 0.00
HOSE, WATER BY-PASS , NO.4	0.00	\$ 13.20	0.00	\$ 0.00	\$ 0.00

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 : 1990042802
 Invoice No. : IV190800246
 Date : 19.08.2019
 Vehicle No. : SHB50572
 Your Ref No. : TAX/02/19/2010
 Our Ref No. : 24099993
 Terms : 30 Days

Description	Qty	Unit Cost	Add / (Discount) %	(Discount) Amount	Amount
HOSE, WATER BY-PASS , NO.1	0.00	\$ 37.40	0.00	\$ 0.00	\$ 0.00
HORN ASSY, HIGH	0.00	\$ 112.80	0.00	\$ 0.00	\$ 0.00
HORN ASSY, LOW	0.00	\$ 112.80	0.00	\$ 0.00	\$ 0.00
AIR CON CONDENSER ASSY	0.00	\$1317.70	0.00	\$ 0.00	\$ 0.00
TUBE & ACCESSORY	0.00	\$ 574.40	0.00	\$ 0.00	\$ 0.00
HOSE SUB-ASSY, DISCHARGE	0.00	\$ 337.10	0.00	\$ 0.00	\$ 0.00
HOSE, HV WATER PUMP INLET	0.00	\$ 37.90	0.00	\$ 0.00	\$ 0.00
INVERTER WATER PUMP ASSY	0.00	\$ 432.00	0.00	\$ 0.00	\$ 0.00
HOSE, HV WATER PUMP OUTLET	0.00	\$ 29.60	0.00	\$ 0.00	\$ 0.00
HOSE, INVERTER RADIATOR INLET	0.00	\$ 40.70	0.00	\$ 0.00	\$ 0.00
INLET, AIR CLEANER, NO 3	0.00	\$ 35.30	0.00	\$ 0.00	\$ 0.00
INLET, AIR CLEANER, NO 2	1.00	\$ 93.90	(25.00)	\$ 23.47	\$ 70.43
INLET, AIR CLEANER, NO 1	0.00	\$ 130.50	0.00	\$ 0.00	\$ 0.00
AIR CLEANER ASSY	0.00	\$ 956.20	0.00	\$ 0.00	\$ 0.00
WIRE, ENGINE ROOM MAIN	0.00	\$6138.00	0.00	\$ 0.00	\$ 0.00
HOOD SUB-ASSY	0.00	\$ 938.40	0.00	\$ 0.00	\$ 0.00
HINGE ASSY, HOOD, RH	0.00	\$ 57.00	0.00	\$ 0.00	\$ 0.00
HINGE ASSY, HOOD, LH	0.00	\$ 57.00	0.00	\$ 0.00	\$ 0.00
INSULATOR, HOOD	0.00	\$ 393.90	0.00	\$ 0.00	\$ 0.00
INSULATOR, HOOD CLIP	0.00	\$ 2.30	0.00	\$ 0.00	\$ 0.00
WIPER GARNISH LOUVER SUB-ASSY	0.00	\$ 666.90	0.00	\$ 0.00	\$ 0.00
FENDER SUB-ASSY, FR , LH	1.00	\$ 933.10	(100.00)	\$ 933.10	\$ 0.00
UNIT, HEADLAMP , LH	0.00	\$2558.90	0.00	\$ 0.00	\$ 0.00
EMBLEM, SIDE PANEL (HYBRID)	0.00	\$ 52.90	0.00	\$ 0.00	\$ 0.00
COMPUTER SUB-ASSY, HEADLAMP, LH NO.1	0.00	\$ 486.40	0.00	\$ 0.00	\$ 0.00
FENDER SUB-ASSY, FR , RH	1.00	\$ 933.10	(100.00)	\$ 933.10	\$ 0.00

Authorized Signature
 for SMRT Automotive Services Pte Ltd



SMRT Automotive Services Pte Ltd
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Tax Invoice

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SMRT TAXIS PTE LTD

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60 WOODLANDS INDUSTRIAL PARK E4
 SINGAPORE 757705

GST Reg No. : MR-8500001-7
 CRN : 199004280Z
 Invoice No. : IV190800246
 Date : 19.08.2019
 Vehicle No. : SHB5057Z
 Your Ref No. : TAX/02/19/2010
 Our Ref No. : 24099993
 Terms : 30 Days

Description	Qty	Unit Cost	Add / (Discount) %	Amount	Amount
UNIT, HEADLAMP , RH	0.00	\$2558.90	0.00	\$ 0.00	\$ 0.00
EMBLEM, SIDE PANEL (HYBRID)	0.00	\$ 52.90	0.00	\$ 0.00	\$ 0.00
COMPUTER SUB-ASSY, HEADLAMP, RH NO.1	0.00	\$ 486.40	0.00	\$ 0.00	\$ 0.00
COVER, RR BUMPER ASSY	1.00	\$ 423.90	(25.00)	\$ 105.97	\$ 317.93
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
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	2.00	\$ 11.00	(25.00)	\$ 5.50	\$ 16.50
SENSOR REVERSE	1.00	\$ 180.00	0.00	\$ 0.00	\$ 180.00
REAR BUMPER REINFORCEMENT	1.00	\$ 318.80	(25.00)	\$ 79.70	\$ 239.10
STOPPER, RR BUMPER, RH & LH	0.00	\$ 4.30	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
RETAINER, OUTSIDE , RH & LH	0.00	\$ 3.30	0.00	\$ 0.00	\$ 0.00
PIXEL STICKER	2.00	\$ 60.00	0.00	\$ 0.00	\$ 120.00
FILLER, RR BUMPER , RH	0.00	\$ 119.90	0.00	\$ 0.00	\$ 0.00
FILLER, RR BUMPER , LH	1.00	\$ 119.90	(25.00)	\$ 29.97	\$ 89.93
LENS & BODY ASSY , RR BUMPER , RH	0.00	\$ 486.80	0.00	\$ 0.00	\$ 0.00
LENS & BODY ASSY , RR BUMPER , LH	0.00	\$ 486.80	0.00	\$ 0.00	\$ 0.00
LENS & BODY, REAR COMBINATION LAMP , RH	0.00	\$ 438.10	0.00	\$ 0.00	\$ 0.00
LENS & BODY, REAR COMBINATION LAMP , LH	0.00	\$ 438.10	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

Customer Code: 3000063

SMRT TAXIS PTE LTD

Block Unit

60 WOODLANDS INDUSTRIAL PARK E4
 SINGAPORE 757705

GST Reg No. : MR-8500001-7
 CRN : 1990042802
 Invoice No. : IV190800246
 Date : 19.08.2019
 Vehicle No. : SHB5057Z
 Your Ref No. : TAX/02/19/2010
 Our Ref No. : 24099993
 Terms : 30 Days

Description	Qty	Unit Cost	Add / (Discount) %	(Discount) Amount	Amount
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
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
COVER, REAR FLOOR UNDER CENTER	0.00	\$ 222.60	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	(25.00)	\$ 222.80	\$ 668.40
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
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
ABSORBER, FR BUMPER	1.00	\$ 70.30	(25.00)	\$ 17.57	\$ 52.73
UNIT, HEADLAMP , RH	1.00	\$2558.90	(10.00)	\$ 255.89	\$ 2303.01
TAIL GATE WEATHERSTRIP, BACK DOOR	1.00	\$ 360.70	(25.00)	\$ 90.17	\$ 270.53
<u>Sub-Total</u>					\$ 6174.49

Labour

TO REPAIR FRONT PORTION	1.00	\$ 600.00	0.00	\$ 0.00	\$ 600.00
TO REPAIR REAR PORTION	1.00	\$ 400.00	0.00	\$ 0.00	\$ 400.00

Others

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	\$ 40.00	0.00	\$ 0.00	\$ 40.00

Authorized Signature
 for SMRT Automotive Services Pte Ltd



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Tax Invoice

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60 WOODLANDS INDUSTRIAL PARK E4
 SINGAPORE 757705

GST Reg No. : MR-8500001-7
 CRN : 1990042802
 Invoice No. : IV190800246
 Date : 19.08.2019
 Vehicle No. : SHB50572
 Your Ref No. : TAX/02/19/2010
 Our Ref No. : 24099993
 Terms : 30 Days

Description	Qty	Unit Cost	Add / (Discount) %	Amount	Amount
TO CHECK & RESET SYSTEM FUNCTION	0.00	\$ 350.00	0.00	\$ 0.00	\$ 0.00
TO REMOVE & REFIX FAN ENGINE & RADIATOR ASSY & INNER COOLER & AIR CON CONDENSER	0.00	\$ 120.00	0.00	\$ 0.00	\$ 0.00
TO REMOVE AND REFIT WIRE HARDESS	0.00	\$ 250.00	0.00	\$ 0.00	\$ 0.00
TO TEST AND REFIX REVERSE SENSOR SYSTEM	0.00	\$ 120.00	0.00	\$ 0.00	\$ 0.00
TO REMOVE AND INSTALL LUGGAGE COMPARTMENT TRIM TO FACILITATE REPAIR.	1.00	\$ 40.00	0.00	\$ 0.00	\$ 40.00
TO INSPECT RR LIGHTING, MECHANISMS & WATER TEST RR LIGHTING FOR LEAKAGE	0.00	\$ 120.00	0.00	\$ 0.00	\$ 0.00
TO TOP UP A/C GAS	0.00	\$ 120.00	0.00	\$ 0.00	\$ 0.00
TO CONDUCT RADIATOR PRESSURE CHECK	0.00	\$ 120.00	0.00	\$ 0.00	\$ 0.00
TO REPLACE SONDRY 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
TO REPSRAY FRONT BUMPER	1.00	\$ 200.00	0.00	\$ 0.00	\$ 200.00
TO RESPRAY FRONT SUPPORT PANEL	0.00	\$ 180.00	0.00	\$ 0.00	\$ 0.00
TO REPSRAY FRONT HOOD	0.00	\$ 378.00	0.00	\$ 0.00	\$ 0.00
TO RESPRAY FRONT FENDER LH	1.00	\$ 200.00	0.00	\$ 0.00	\$ 200.00
TO RESPRAY FRONT FENDER RH	1.00	\$ 200.00	0.00	\$ 0.00	\$ 200.00
TO RESPRAY 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 RESPRAY FILLER RR BUMPER LH	0.00	\$ 180.00	0.00	\$ 0.00	\$ 0.00
TO RESPRAY FILLER RR BUMPER RH	0.00	\$ 180.00	0.00	\$ 0.00	\$ 0.00
TO RESPRAY REAR PANEL	0.00	\$ 180.00	0.00	\$ 0.00	\$ 0.00
TO RESPRAY TAIL GATE	0.00	\$ 378.00	0.00	\$ 0.00	\$ 0.00

Authorised Signature
 for SMRT Automotive Services Pte Ltd



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CRN : 199004280Z
Invoice No. : IV190800246
Date : 19.08.2019
Vehicle No. : SHB5057Z
Your Ref No. : TAX/02/19/2010
Our Ref No. : 24099993
Terms : 30 Days

Description	Qty	Unit Cost	Add %	(Discount) Amount	Amount
TO RESPRAY TAILGATE OUTSIDE GARNISH	1.00	\$ 100.00	0.00	\$ 0.00	\$ 100.00
GRAND TOTAL					\$ 8,184.49

Remark :

Make/Model : PRIUS4
Accident Date : 02.02.2019

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/02/19/2010

From: SMRT Taxis Pte Ltd

Date: 15/02/2019

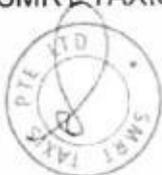
ACCIDENT INVOLVING SHB 5057Z, SLR 7754A & SLP 539L ON 2/2/2019 ALONG CTE TOWARDS SELETAR EXPRESSWAY

This is to confirm that the daily rental rate for SHB 5057Z is \$118.24 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 : 01/02/2019

Accident End Date : 06/03/2019

Date Generated : 06/03/2019

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)
TAX02/19/2010	SHB5067Z	SMRT Taxis Pte Ltd	TOYOTA	PRIUS4	24099993	03/02/2019 2:50 AM	15/02/2019 1:40 PM

Enquire Transaction History

Log Date/Time:	07 Feb 2019 / 10:31:00	Transaction Amount:	\$7.49
Asset Type:	Vehicle	Channel:	External Agency
Asset ID:	SLR7754A	Business Transaction Reference No:	20190207103100186730
Transaction Type:	18.32 Insurance Enquiry (GIRO Payment)		
User ID:	ESASBAHD - BALQISH BINTE ABDUL HALIL		

Search Date / Time: 02 Feb 2019 22:45:00
 Insurance Company: AIG ASIA PACIFIC INSURANCE PTE. LTD.
 Information displayed is correct as at the log date and time

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