

Asher Sng (LKKAUTO)

From: Chong Boon Sen <boonsen.chong@sg.cntaiping.com>
Sent: Thursday, 12 March 2020 11:02 AM
To: Asher Sng (LKKAUTO)
Subject: Fw: [MANDATE REQUEST] ACCIDENT INVOLVING SLM 1245T (OI) AND SHB 5334Z (TP) ON 11/04/2019 / our ref: SNM19D201622c02

Follow Up Flag: Follow up
Flag Status: Completed

Dear Asher,

pls proceed as recommended.

Chong Boon Sen

Claims Executive
Department

China Taiping Insurance (Singapore) Pte. Ltd.

3 Anson Road #16-00 Springleaf Tower Singapore 079909
DID: (65) 63896171 | M: (65) XXXX XXXX | F: (65) 6222 1033

W: www.sg.cntaiping.com | **FB:** www.facebook.com/chinataipingsg/ | **WeChat:** 太平獅城 Taiping SG 3 Anson Road
#16-00 Springleaf Tower Singapore 079909
DID: (65) 63896171 | M: (65) XXXX XXXX | F: (65) 6222 1033

From: Asher Sng (LKKAUTO) <AsherSng@lkkauto.com>
Sent: Thursday, March 12, 2020 10:20 AM
To: Chong Boon Sen <boonsen.chong@sg.cntaiping.com>
Subject: FW: [MANDATE REQUEST] ACCIDENT INVOLVING SLM 1245T (OI) AND SHB 5334Z (TP) ON 11/04/2019

Hi Sir,

We refer to our email dated 10/10/2019.

Third party is chasing for settlement.

Kindly let us have your approval / instruction if any.

Thank You.

Best Regards,

Asher Sng | Case Handler

LKK Auto Consultants Pte Ltd

phone: 6841-6051 | email: ashersng@lkkauto.com | fax: 6741-4108

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

From: Asher Sng (LKKAuto)

Sent: Wednesday, 11 December 2019 2:25 PM

To: Claims Dept of CTI <claimsdept@sg.cntaiping.com>; Chong Boon Sen <boonsen.chong@sg.cntaiping.com>

Cc: Alfred Toh <alfred.toh@sg.cntaiping.com>; Chee So Chow <sochow.chee@sg.cntaiping.com>

Subject: RE: [MANDATE REQUEST] ACCIDENT INVOLVING SLM 1245T (OI) AND SHB 5334Z (TP) ON 11/04/2019

Hi Sir,

We refer to our email dated 10/10/2019.

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Thank You.

Best Regards,

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LKK Auto Consultants Pte Ltd

phone: 6841-6051 | email: ashersng@lkkauto.com | fax: 6741-4108

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



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

Sent: Thursday, 14 November 2019 12:30 PM

To: Asher Sng (LKKAuto) <AsherSng@lkkauto.com>; Chong Boon Sen <boonsen.chong@sg.cntaiping.com>

Cc: Alfred Toh <alfred.toh@sg.cntaiping.com>; Chee So Chow <sochow.chee@sg.cntaiping.com>

Subject: RE: [MANDATE REQUEST] ACCIDENT INVOLVING SLM 1245T (OI) AND SHB 5334Z (TP) ON 11/04/2019

Dear Mdm,

Officer in charge – Boon Sen.

Dear Boon Sen,

Fya

Regards,

Claims Department

China Taiping Insurance (Singapore) Pte. Ltd.
3 Anson Road #15-00 Springleaf Tower Singapore 079909
T: (65) 63896116 | F: (65) 62247175

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

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From: Asher Sng (LKKAUTO) [<mailto:AsherSng@lkkauto.com>]
Sent: Tuesday, 12 November, 2019 3:22 PM
To: Claims Dept of CTI <claimsdept@sg.cntaiping.com>
Cc: Alfred Toh <alfred.toh@sg.cntaiping.com>; Chee So Chow <sochow.chee@sg.cntaiping.com>
Subject: RE: [MANDATE REQUEST] ACCIDENT INVOLVING SLM 1245T (OI) AND SHB 5334Z (TP) ON 11/04/2019

Hi Sir,

We refer to our email dated 10/10/2019.

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Kindly let us have your approval / instruction if any.

Thank You.

Best Regards,

Asher Sng | Case Handler

LKK Auto Consultants Pte Ltd

phone: 6841-6051 | email: ashersng@lkkauto.com | fax: 6741-4108

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

From: Asher Sng (LKKAuto)
Sent: Thursday, 10 October 2019 3:11 PM
To: Claims Dept of CTI <claimsdept@sg.cntaiping.com>
Cc: alfred.toh@sg.cntaiping.com; Chee So Chow <sochow.chee@sg.cntaiping.com>
Subject: [MANDATE REQUEST] ACCIDENT INVOLVING SLM 1245T (OI) AND SHB 5334Z (TP) ON 11/04/2019

Your ref : TBA

Dear Sirs,

We refer to the above matter.

ACCIDENT INVOLVING SLM 1245T (OI) AND SHB 5334Z (TP) ON 11/04/2019

The accident occurred when our insured rear ended third party vehicle. We are of the opinion that BOLA scenario 27 is applicable for this matter. Liability is not in our insured's favour.

We did clarify with insured the nature of the accident and he's aware that NCD (if any) would be affected.

We seek your approval to offer repairer " **SMRT AUTOMOTIVE SERVICES PTE LTD**" at **\$7,881.92 (all-in)**.

The summary is as follows: -

	Amount Claimed	Amount Revised
1. Cost of Repairs (with GST)	\$ 33,136.40	\$ 6,317.30
2. Loss of Rental (9.5days x \$113.96)	\$ 1,082.62	\$ 1,082.62 (9.5Days x \$113.96)
3. Loss of Income (9.5days x \$60)	\$ 570.00	\$ 475.00 (9.5days x \$50)
4. LTA Search Fee	\$ 7.00	\$ 7.00
Total		\$ 7,881.92

Enclosed here with all the relevant documents for your perusal.

For your approval please.

Thank You.

Best Regards,

Asher Sng | Case Handler

LKK Auto Consultants Pte Ltd

phone: 6841-6051 | email: ashersng@lkkauto.com | fax: 6741-4108

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

This email has been scanned by the Symantec Email Security.cloud service.
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Poh Kin (LKKAuto)

From: Tan Lee Gek (Auto Svcs/Claims & IA/Claims & IA/Taxis) <LeeGek@smrt.com.sg>
Sent: Monday, 10 June 2019 6:01 PM
To: CS A Team; Admin A
Subject: LOD Re: Accident on 11/4/2019 involving SHB 5334Z & SM 1245T (China Taiping's insured) (Our Ref: TAX/04/19/2039/lg)
Attachments: TAX 04 19 2039.pdf

Dear All,

We quantify our claim as follows:-

Cost of Repair	\$6317.30
Loss of Rental	\$1082.62 (9.5 days x \$113.96)
Loss of Income	\$570.00 (9.5 day x \$60.00)
LTA Search Fee	\$7.00
Total	\$7976.92

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/CTI19006693/Jfa3

26 JUNE 2019

CHOW BOON HWEE
12 LORONG SARINA
#04-08
SINGAPORE 416736

Dear Sir/Madam,

**ACCIDENT INVOLVING SLM 1245T AND SHB 5334Z ALONG/AT PIE GOING
TOWARDS AMK (OPP SP GROUP) ON 11/04/2019**

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: 11/4/2019

Our Ref. No.:

Letter of Authorisation

I, Teo Beng Keng (NRIC No.: S 6815879F) the registered hirer / relief driver / taxi share driver of SMRT taxi registration number

SHB 5334Z hereby authorise **SMRT Automotive Services Pte Ltd**

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

and SLM 1245T happened on 110419 at 0720

along PIE toward CTE + 12 1/2 km

(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: Teo Beng Keng Signature: [Signature]
NRIC No.: S 6815879F
Tel No.: 9129 5815
Address: Blk 411, Bedok North Ave 2
#08-102, S'pore 460411

AUTHORIZATION TO ACT

I, SMRT TAXIS PTE LTD (the third party claimant") of 60 WOODLANDS INDUSTRIAL PARK E4 SINGAPORE 757705 (address), owner of SHB 5334Z (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 5334Z that was damaged pursuant to the accident which occurred on 11/04/2019 (date) along PIE TOWARDS CTE [12 1/2KM] (location) involving vehicle no/s SLM 1245T ("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 18 (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 : DMPCSN3025981902

Claim No : SNM19D201622

Claimant : SMRT TAXIS PTE LTD

Amount : S\$7,881.92

DOLLARS SEVEN THOUSAND EIGHT HUNDRED EIGHTY ONE AND CENTS
NINETY TWO 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. : SHB 5334Z

Insured Vehicle No. : SLM 1245T

Date of Loss : 11/04/2019

Place of Accident : PIE TOWARDS CTE [12 1/2KM]

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 : CHOW BOON HWEE

Driver Name : CHOW BOON HWEE

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) General Damages	S\$	
(2) Cost of Repair/ Excess	S\$	6,317.30
(3) Loss of Use/Rental/Earning	S\$	1,557.62
(4) GIA/Police Reports/ Investigation Results/Search Fees	S\$	7.00
(5) Medical Reports/Expenses	S\$	
(6) Survey Fees/Towing Fee/Disbursement	S\$	
(7) Cost including Disbursement	S\$	
TOTAL		<u>S\$ 7,881.92</u>

Claimant Name : SMRT TAXIS PTE LTD

NRIC No : 198905369K

Signature : _____



Date : _____

18 MAR 2020



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 : 199004280Z
Invoice No. : IV190500403
Date : 22.05.2019
Vehicle No. : SHB5334Z
Your Ref No. : TAX/04/19/2039
Our Ref No. : 24101004
Terms : 30 Days

Description	Qty	Unit Cost	Add %	/ (Discount) Amount	Amount
Parts					
COVER, RR BUMPER ASSY	1.00	\$ 423.90	(25.00)	\$ 105.97	\$ 317.93
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	2.00	\$ 11.00	(25.00)	\$ 5.50	\$ 16.50
FILLER, RR BUMPER , LH	0.00	\$ 119.90	0.00	\$ 0.00	\$ 0.00
FILLER, RR BUMPER , RH	0.00	\$ 119.90	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	1.00	\$ 111.50	(25.00)	\$ 27.87	\$ 83.63
RETAINER, RR BUMPER, RH	1.00	\$ 112.70	(25.00)	\$ 28.17	\$ 84.53
STOPPER, RR BUMPER, RH & LH	2.00	\$ 4.30	(25.00)	\$ 2.15	\$ 6.45
SEAL, RR BUMPER , LH	1.00	\$ 85.20	(25.00)	\$ 21.30	\$ 63.90
SEAL, RR BUMPER , RH	1.00	\$ 85.20	(25.00)	\$ 21.30	\$ 63.90
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
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
REAR BUMPER GROMMET SCREW	2.00	\$ 2.20	(25.00)	\$ 1.10	\$ 3.30
WIRE, LUGGAGE ROOM	0.00	\$ 143.50	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 , RH	0.00	\$ 169.50	0.00	\$ 0.00	\$ 0.00
COVER, REAR FLOOR UNDER CENTER	0.00	\$ 222.60	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 : 199004280Z
Invoice No. : IV190500403
Date : 22.05.2019
Vehicle No. : SHB5334Z
Your Ref No. : TAX/04/19/2039
Our Ref No. : 24101004
Terms : 30 Days

Description	Qty	Unit Cost	Add / (Discount) \$ Amount	Amount
PIPE ASSY, EXHAUST, TAIL	0.00	\$1173.90	0.00 \$ 0.00	\$ 0.00
TAIL GATE PANEL SUB-ASSY, BACK DOOR	1.00	\$ 929.60	(100.00) \$ 929.60	\$ 0.00
TAIL GATE BACK DOOR OUTSIDE GARNISH SUB-ASSY	1.00	\$ 891.20	(25.00) \$ 222.80	\$ 668.40
TAIL GATE BACK DOOR HINGE ASSY, RH & LH	0.00	\$ 59.10	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	0.00	\$ 24.90	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
TAIL GATE WEATHERSTRIP, BACK DOOR	1.00	\$ 360.70	(25.00) \$ 90.17	\$ 270.53
TAILGATE BOARD , COVER	0.00	\$ 24.10	0.00 \$ 0.00	\$ 0.00
TAILGATE BOARD , HANDLE PULL	0.00	\$ 19.50	0.00 \$ 0.00	\$ 0.00
TAILGATE BOARD ASSY	0.00	\$ 251.50	0.00 \$ 0.00	\$ 0.00
NUMBER PLATE	0.00	\$ 35.00	0.00 \$ 0.00	\$ 0.00
NUMBER PLATE FRAME	0.00	\$ 25.00	0.00 \$ 0.00	\$ 0.00
LAMP ASSY, LICENSE PLATE	0.00	\$ 63.70	0.00 \$ 0.00	\$ 0.00
ANTENNA, ELECTRICAL KEY	0.00	\$ 60.30	0.00 \$ 0.00	\$ 0.00
SPOILER SUB-ASSY, REAR	0.00	\$1322.10	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. : IV190500403
Date : 22.05.2019
Vehicle No. : SHB5334Z
Your Ref No. : TAX/04/19/2039
Our Ref No. : 24101004
Terms : 30 Days

Description	Qty	Unit Cost	Add \$	/ (Discount) Amount	Amount
LAMP SET, STOP CENTER	0.00	\$ 186.50	0.00	\$ 0.00	\$ 0.00
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
EMBLEM SUB-ASSY REAR	1.00	\$ 46.30	(25.00)	\$ 11.57	\$ 34.73
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
END PANEL SUBASSY, BODY LOWER BACK	1.00	\$ 629.80	(25.00)	\$ 157.45	\$ 472.35
END PANEL , COVER, DECK TRIM SERVICE HOLE	0.00	\$ 47.00	0.00	\$ 0.00	\$ 0.00
END PANEL , COVER, DECK TRIM, REAR	0.00	\$ 122.80	0.00	\$ 0.00	\$ 0.00
REINFORCEMENT ASSY, REAR FLOOR END PANEL , RH & LH	0.00	\$ 56.70	0.00	\$ 0.00	\$ 0.00
ADHESIVE:DIRECT GLAZING	1.00	\$ 37.00	0.00	\$ 0.00	\$ 37.00
SPARE TYRE PANEL , PAN, REAR FLOOR	0.00	\$ 564.80	0.00	\$ 0.00	\$ 0.00
EXTENSION, REAR FLOOR SIDE PANEL , LH	0.00	\$ 76.20	0.00	\$ 0.00	\$ 0.00
EXTENSION, REAR FLOOR SIDE PANEL , RH	0.00	\$ 76.20	0.00	\$ 0.00	\$ 0.00
BOARD, REAR FLOOR, NO.1	0.00	\$ 502.20	0.00	\$ 0.00	\$ 0.00
BOX, DECK FLOOR, REAR	0.00	\$ 102.20	0.00	\$ 0.00	\$ 0.00
BOX, DECK FLOOR, LH	0.00	\$ 303.40	0.00	\$ 0.00	\$ 0.00
BOX, DECK FLOOR, RH	0.00	\$ 304.00	0.00	\$ 0.00	\$ 0.00
PANEL ASSY, DECK TRIM SIDE, LH	0.00	\$ 344.70	0.00	\$ 0.00	\$ 0.00
PANEL ASSY, DECK TRIM SIDE, RH	0.00	\$ 344.70	0.00	\$ 0.00	\$ 0.00
WIRE, FLOOR	0.00	\$3860.00	0.00	\$ 0.00	\$ 0.00
BRACKET, SPARE WHEEL CLAMP	0.00	\$ 21.30	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. : IV190500403
Date : 22.05.2019
Vehicle No. : SHB5334Z
Your Ref No. : TAX/04/19/2039
Our Ref No. : 24101004
Terms : 30 Days

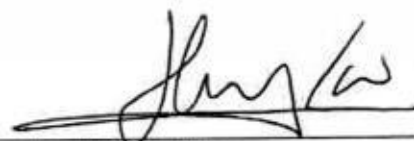
Description	Qty	Unit Cost	Add %	/ (Discount) Amount		Amount
LENS & BODY, REAR COMBINATION LAMP , LH	0.00	\$ 438.10	0.00	\$	0.00	\$ 0.00
TROUGH, BACK DOOR , LH	0.00	\$ 99.80	0.00	\$	0.00	\$ 0.00
PANEL SUB-ASSY, FENDER REAR LH	0.00	\$ 824.80	0.00	\$	0.00	\$ 0.00
DUCT ASSY, QUARTER VENT , RH & LH	0.00	\$ 65.00	0.00	\$	0.00	\$ 0.00
LINER, REAR FENDER , LH	0.00	\$ 135.80	0.00	\$	0.00	\$ 0.00
LENS & BODY, REAR COMBINATION LAMP , RH	0.00	\$ 438.10	0.00	\$	0.00	\$ 0.00
TROUGH, BACK DOOR , RH	0.00	\$ 99.80	0.00	\$	0.00	\$ 0.00
PANEL SUB-ASSY, FENDER REAR RH	0.00	\$ 824.80	0.00	\$	0.00	\$ 0.00
DUCT ASSY, QUARTER VENT , RH & LH	0.00	\$ 65.00	0.00	\$	0.00	\$ 0.00
LINER, REAR FENDER , RH	0.00	\$ 135.80	0.00	\$	0.00	\$ 0.00
FILLER, RR BUMPER , LH	1.00	\$ 119.90	(25.00)	\$	29.97	\$ 89.93
FILLER, RR BUMPER , RH	1.00	\$ 119.90	(25.00)	\$	29.97	\$ 89.93
REAR BUMPER REINFORCEMENT	1.00	\$ 318.80	(25.00)	\$	79.70	\$ 239.10
TAIL GATE PANEL SUB-ASSY, BACK DOOR	1.00	\$ 929.60	(25.00)	\$	232.40	\$ 697.20
SEALANT W/SCREEN	1.00	\$ 37.00	0.00	\$	0.00	\$ 37.00
Sub-Total						\$ 4147.30

Labour

TO REPAIR REAR PORTION	1.00	\$ 200.00	0.00	\$	0.00	\$ 200.00
TO REPAIR REAR PORTION	1.00	\$ 600.00	0.00	\$	0.00	\$ 600.00

Others

TO RESPRAY FILLER RR BUMPER LH	1.00	\$ 50.00	0.00	\$	0.00	\$ 50.00
TO RESPRAY FILLER RR BUMPER RH	1.00	\$ 50.00	0.00	\$	0.00	\$ 50.00
TO RESPRAY REAR FENDER LH	1.00	\$ 200.00	0.00	\$	0.00	\$ 200.00
TO RESPRAY REAR FENDER RH	1.00	\$ 200.00	0.00	\$	0.00	\$ 200.00


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 : 199004280Z
Invoice No. : IV190500403
Date : 22.05.2019
Vehicle No. : SHB5334Z
Your Ref No. : TAX/04/19/2039
Our Ref No. : 24101004
Terms : 30 Days

Description	Qty	Unit Cost	Add %	(Discount) Amount	Amount
TO RESPRAY REAR BUMPER	1.00	\$ 200.00	0.00	\$ 0.00	\$ 200.00
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 TAIL GATE	1.00	\$ 200.00	0.00	\$ 0.00	\$ 200.00
TO RESPRAY TAILGATE OUTSIDE GARNISH	1.00	\$ 100.00	0.00	\$ 0.00	\$ 100.00
TO RESPRAY REAR SPOILER	0.00	\$ 180.00	0.00	\$ 0.00	\$ 0.00
TO RESPRAY REAR PANEL	1.00	\$ 100.00	0.00	\$ 0.00	\$ 100.00
TO RESPRAY REAR SPARE TYRE PANEL	0.00	\$ 180.00	0.00	\$ 0.00	\$ 0.00
TO RESPRAY REAR FLOOR SIDE PANEL RH	0.00	\$ 180.00	0.00	\$ 0.00	\$ 0.00
TO RESPRAY REAR FLOOR SIDE PANEL LH	0.00	\$ 180.00	0.00	\$ 0.00	\$ 0.00
TO RESPRAY TROUGH BACK DOOR RH	0.00	\$ 180.00	0.00	\$ 0.00	\$ 0.00
TO RESPRAY TROUGH BACK DOOR LH	0.00	\$ 180.00	0.00	\$ 0.00	\$ 0.00
TO RESPRAY REAR FENDER LH	0.00	\$ 378.00	0.00	\$ 0.00	\$ 0.00
TO RESPRAY REAR FENDER RH	0.00	\$ 378.00	0.00	\$ 0.00	\$ 0.00
TO TRANSFER REAR TAILGATE MECHANISM	1.00	\$ 50.00	0.00	\$ 0.00	\$ 50.00
TO INSPECT RR LIGHTING, MECHANISMS & WATER TEST RR LIGHTING FOR LEAKAGE	1.00	\$ 30.00	0.00	\$ 0.00	\$ 30.00
TO REMOVE AND REFIX REAR WINDSCREEN	1.00	\$ 120.00	0.00	\$ 0.00	\$ 120.00
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 REMOVE / REFIT SEAT	0.00	\$ 120.00	0.00	\$ 0.00	\$ 0.00
TO REMOVE & REFIT EXHAUST	0.00	\$ 120.00	0.00	\$ 0.00	\$ 0.00
TO TRANSFER REAR TAILGATE MECHANISM	0.00	\$ 120.00	0.00	\$ 0.00	\$ 0.00
TO TEST AND REFIX REVERSE SENSOR SYSTEM	1.00	\$ 20.00	0.00	\$ 0.00	\$ 20.00
TO REMOVE AND INSTALL LUGGAGE	0.00	\$ 120.00	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

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Your Ref No. : TAX/04/19/2039
Our Ref No. : 24101004
Terms : 30 Days

Description	Qty	Unit Cost	Add %	/ (Discount) Amount		Amount
COMPARTMENT TRIM TO FACILITATE REPAIR.						
TO INSPECT RR LIGHTING, MECHANISMS & WATER TEST RR LIGHTING FOR LEAKAGE	0.00	\$ 120.00	0.00	\$	0.00	\$ 0.00
TO REMOVE AND REFIX REAR WINDSCREEN	0.00	\$ 240.00	0.00	\$	0.00	\$ 0.00
TO REMOVE AND REFIT WIRE HARDESS	0.00	\$ 250.00	0.00	\$	0.00	\$ 0.00
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						\$ 6,317.30

Remark :

Make/Model : PRIUS4
Accident Date : 10.04.2019

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/04/19/2039

From: SMRT Taxis Pte Ltd

Date: 24/4/2019

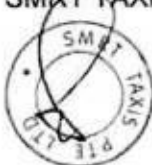
**ACCIDENT INVOLVING SHB5334Z AND SLM1245T ON
11/4/2019 7:20 AM ALONG PIE TOWARDS CTE.**

This is to confirm that the daily rental rate for SHB5334Z is \$113.96 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 : 01/04/2019
Accident End Date : 08/05/2019

Date Generated : 08/05/2019
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/04/18/2039	SHB5334Z	SMRT Taxis Pte Ltd	TOYOTA	PRUIS4	24101004	24/04/2019 8:32 AM	03/05/2019 2:24 PM

4/11/2019

Vehicle: Huh

Enquire Transaction History

Log Date/Time:	11 Apr 2019 / 12:13:18	Transaction Amount:	\$7.49
Asset Type:	Vehicle	Channel:	External Agency
Asset ID:	SI M12451	Business Transaction Reference No:	201904111213183R2142
Transaction Type:	18-37 Insurance Enquiry (GIRO Payments)		
Owner ID:	ESASBAI00 - BALQISH BINTI ABDUL HALIM		
Search Date / Time:	11 Apr 2019 07:20:00		
Insurance Company:	TAI NA TAIPING INSURANCE (SINGAPORE) PTE LTD		

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

[Enquire Related Logs](#)

[Back to List](#)