

Jia Le (LKK Auto)

From: Jia Le (LKK Auto)
Sent: Monday, 20 January 2020 10:52 AM
To: ONG LI LI
Cc: MT_Claim_SG
Subject: RE: SHC4747S - Survey (Lonpac) Our Ref: 18/19/19/VC00/021758 [External General]

Dear Li Li,

Please be informed that we have settled at a global sum of \$6,260.00 with third party.

We will submit payment package to you soon.

Thank you.

" Wishing you a Happy and Prosperous Lunar New Year "



Best Regards,

Chan Jia Le | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6749 5792 | email: Jiale@lkkauto.com | fax: 6741-4108

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

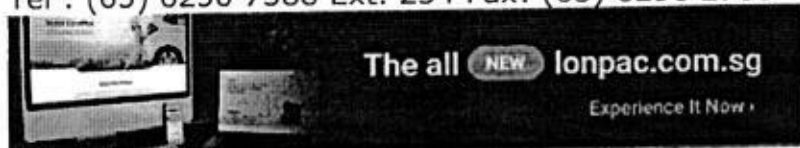
From: ONG LI LI [<mailto:llong@lonpac.com>]
Sent: Wednesday, 15 January 2020 9:54 AM
To: Jia Le (LKK Auto)
Cc: MT_Claim_SG
Subject: RE: SHC4747S - Survey (Lonpac) Our Ref: 18/19/19/VC00/021758 [External General]

Lonpac External - General

Dear Jia Le

Please proceed.

Regards,
Ong Li Li
Senior Claims Executive | Lonpac Insurance Bhd
300 Beach Road #17-04/07 The Concourse
Singapore 199555
Tel : (65) 6250 7388 Ext. 254 Fax: (65) 6296 2706



Lonpac External - General data is for internal / external use.

From: Jia Le (LKK Auto) [<mailto:JiaLe@lkkauto.com>]
Sent: Friday, 27 December 2019 12:05 PM

To: ONG LI LI
Cc: MT_Claim_SG
Subject: RE: SHC4747S - Survey (Lonpac) Our Ref: 18/19/19/VC00/021758 [External General]

Lonpac Ref: **18/19/19/VC00/021758**

LKK Ref: CC4/LPC19008045/Ndb3s2

Dear Sirs/Madam,

We refer to the above matter.

We have highlighted to your good office on 08/05/2019 of Third-Party's request to do Direct Settlement with our Principal, Lonpac Insurance Bhd.

Insured driver beats red light. Liability is not in our driver's favour.

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

	Claimed Amount	Revised Amount
1. Cost of Repair	\$ 28,751.64	\$ 5,450.00
2. Loss of Rental (7.5days x \$111.82)	\$ 838.65	\$ 559.10 (5days x \$111.82)
3. Loss of Income (7.5days x \$60)	\$ 450.00	\$ 250.00 (5days x \$50)
4. LTA/ GIA Search Fee	\$ 7.00	\$ 7.00
Total	\$ 30,047.29	\$ 6,266.10

**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 Wishes for Merry Christmas & Happy New Year 2020"

Best Regards,

Chan Jia Le | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6749 5792 | email: Jiale@lkkauto.com | fax: 6741-4108

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

From: ONG LI LI <long@lonpac.com>

Sent: Tuesday, 14 May 2019 3:33 PM

To: Shu Pei (LKKAuto) <shupeil@lkkauto.com>

Cc: MT_Claim_SG <mt_claim@lonpac.com>; Admin A <admin-a@lkkauto.com>; Vic (LKKAuto) <vicalpeh@lkkauto.com>

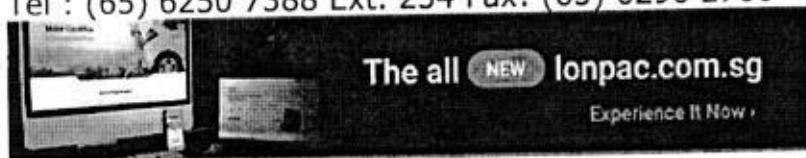
Subject: RE: SHC4747S - Survey (Lonpac) Our Ref: 18/19/19/VC00/021758 [External General]

Lonpac External - General

Dear Shu Pei

Please see attached for our Insured's GIA report.

Regards,
Ong Li Li
Senior Claims Executive | Lonpac Insurance Bhd
300 Beach Road #17-04/07 The Concourse Singapore 199555
Tel : (65) 6250 7388 Ext. 254 Fax: (65) 6296 2706



Lonpac External - General data is for internal / external use.

From: Shu Pei (LKKAuto) [<mailto:shupeil@lkkauto.com>]
Sent: Tuesday, 14 May, 2019 9:49 AM
To: ONG LI LI
Cc: MT_Claim_SG; Admin A; Vic (LKKAuto)
Subject: RE: SHC4747S - Survey (Lonpac) Our Ref: 18/19/19/VC00/021758 [External General]

WITHOUT PREJUDICE

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,

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: Shu Pei (LKKAuto)
Sent: Monday, 13 May 2019 7:24 PM
To: 'ONG LI LI' <llong@lonpac.com>
Cc: MT_Claim_SG <mt_claim@lonpac.com>; Admin A <admin-a@lkkauto.com>; Vic (LKKAuto) <vicalpeh@lkkauto.com>
Subject: FW: SHC4747S - Survey (Lonpac) Our Ref: 18/19/19/VC00/021758 [External General]

Dear Li Li,

We refer to your below email.

Enclosed a copy of preliminary advice for your easy reference.

We apologize for any inconvenience caused.

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: ONG LI LI <long@lonpac.com>

Sent: Monday, 13 May 2019 3:22 PM

To: Shu Pei (LKKAuto) <shupeil@lkkauto.com>

Cc: MT_Claim_SG <mt_claim@lonpac.com>; Admin A <admin-a@lkkauto.com>; Vic (LKKAuto) <vicalpeh@lkkauto.com>

Subject: RE: SHC4747S - Survey (Lonpac) Our Ref: 18/19/19/VC00/021758 [External General]

Lonpac External - General

Dear Shu Pei

Why the amount of "check item" is higher than the workshop estimate amount?

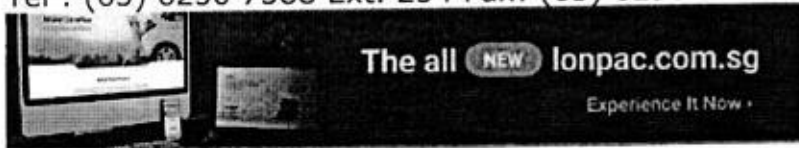
Regards,

Ong Li Li

Senior Claims Executive | Lonpac Insurance Bhd

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

Tel : (65) 6250 7388 Ext. 254 Fax: (65) 6296 2706



Lonpac External - General data is for internal / external use.

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

Sent: Wednesday, 8 May, 2019 5:38 PM

To: ONG LI LI

Cc: MT_Claim_SG; Admin A; Vic (LKKAuto)

Subject: RE: SHC4747S - Survey (Lonpac) Our Ref: 18/19/19/VC00/021758 [External General]

WITHOUT PREJUDICE

Dear Sir / Madam,

We refer to the above matter.

We have inspected TP vehicle SHC 4747S 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: Tuesday, 7 May 2019 12:33 PM

To: 'ONG LI LI' <long@lonpac.com>; assignments <assignments@lkkauto.com>

Cc: 'MT_Claim_SG' <mt_claim@lonpac.com>; Admin A <admin-a@lkkauto.com>

Subject: RE: SHC4747S - Survey (Lonpac) Our Ref: 18/19/19/VC00/021758 [External General]

Dear Li Li,

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

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

From: ONG LI LI [<mailto:long@lonpac.com>]

Sent: Tuesday, 7 May 2019 11:47 AM

To: BThaiyalN@smrt.com.sg; assignments@lkkauto.com; Admin-D (LKKAuto) <admin-d@lkkauto.com>

Cc: MT_Claim_SG <mt_claim@lonpac.com>

Subject: FW: SHC4747S - Survey (Lonpac) Our Ref: 18/19/19/VC00/021758 [External General]

Lonpac External - General

Without Prejudice

Dear Shanti

Please liaise with LKK Auto Consultants Pte Ltd for survey and assessment of liability.

Dear Nivitha

FYA

Regards,

Ong Li Li

Senior Claims Executive | Lonpac Insurance Bhd

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

Tel : (65) 6250 7388 Ext. 254 Fax: (65) 6296 2706



Lonpac External - General data is for internal / external use.

From: Shanti B Thaiyal Nayagi (Auto Svcs/Claims & IA/Claims & IA/Taxis) [<mailto:BThaiyalN@smrt.com.sg>]

Sent: Tuesday, 7 May, 2019 11:06 AM

To: GERALD POH WEE BIN

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

Subject: RE:SHC4747S - Survey (Lonpac)

Dear Sir / Mdm,

Kindly arrange to survey the vehicle **SHC4747S** within 48 hours according to GIA guide line, involving your insured **GBG281U**

Vehicle in **Woodlands. SMRT Depot**

Regards
Shanti
SMRT Automotive Services PTE LTD
Accident Reporting Center (Claims Dept)
6866 2671/2 | bthaiyaln@smrt.com.sg



This email has been checked for viruses by AVG antivirus software.
www.avg.com



LKK Auto
Consultants

Attn: Ms Jialer

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: 1/1/19

Our Ref.: Tax/05/19/2026/57

Dear Sirs,

ACCIDENT INVOLVING SHC 47475 & GBG 2814
ON 6.5.19 ALONG New Bridge Road & Upper Pickering Street

LETTER OF CLAIM

We claim on behalf of **SMRT TAXIS PTE LTD**, owner of motor taxi no.: SHC 47475
Your insured's negligent driving has caused the above accident. As a result, my client has suffered the following losses:-

1. Cost of Repair	:	\$ 5450.00
2. Loss of Rental for <u>7.5</u> days @ S\$ <u>111.82</u> /day	:	\$ 838.65
3. Loss of Income for <u>7.5</u> days @ S\$ <u>60.00</u> /day	:	\$ 450.00
4. Police Report/ SAS Report/ LTA Search Fee	:	\$ - 7.00
5. Survey Fee	:	
6. Others	:	
Total Claims	:	<u>\$ 6,745.65</u>

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. CCTV footage emailed to you on 1/1/19
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

AUTHORIZATION TO ACT

I, SMRT TAXIS PTE LTD (the third party claimant") of BLK 60 WOODLANDS INDUSTRIAL PARK E4 (S) 757705 (address), owner of SHC 4747S (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 SHC 4747S that was damaged pursuant to the accident which occurred on 06/05/2019 (date) along NEW BRIDGE ROAD AND UPPER PICKERING STREET (location) involving vehicle no/s GBE 281U ("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 15th (day) of January (month) 2020 (year)



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



Signed by "the workshop"
(with chop)



Date: 6/5/2019

Our Ref. No.:

Letter of Authorisation

I, Mohamed Annanullah Bin Peer Mohamed (NRIC No.: S1103305F) the registered hirer / ~~relief driver~~ / ~~taxi-share driver~~ of SMRT taxi registration number SHC 4747S hereby authorise **SMRT Automotive Services Pte Ltd** ("AutoSvs") to deal with all matters arising out of the accident between my taxi and GBG 2814 happened on 6 May 2019, around junction of New Bridge Road & Upper Pickering Street (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

Mohamed Annanullah Bin Peer Mohamed Signature:

NRIC No.

Tel No.

Address





LONPAC INSURANCE BHD

CLAIM NO : 18/19/19/VC00/021758
DATE : 15 JANUARY 2020

DISCHARGE VOUCHER

I/We, SMRT TAXIS PTE LTD confirmed acceptance from M/s LONPAC INSURANCE BHD and/or owner of GBG 281U the sum of Singapore Dollar Six Thousand Two Hundred and Sixty Only (\$6,260.00) 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 SHC 4747S and GBG 281U on 06 May 2019 along NEW BRIDGE ROAD AND UPPER PICKERING STREET.

I /We hereby agree to indemnify and keep indemnify (LONPAC INSURANCE BHD/ SIN GUO CO. (PTE) LTD AND/OR WEI LIXIN) 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.



Signature of vehicle owner/Date

SMRT TAXIS PTE LTD

Name of vehicle owner /Date

15/1/2020



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. : IV191000400
Date : 22.10.2019
Vehicle No. : SHC4747S
Your Ref No. : TAX/05/19/2026
Our Ref No. : 24101383
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
Parts					
BUMPER REINFORCEMENT FRT	1.00	\$ 498.40	(25.00)	\$ 124.60	\$ 373.80
ARM SUB-ASSY, FR BUMPER LH	1.00	\$ 250.40	(25.00)	\$ 62.60	\$ 187.80
ARM SUB-ASSY, FR BUMPER RH	1.00	\$ 250.40	(25.00)	\$ 62.60	\$ 187.80
DEFLECTOR, RADIATOR LH	1.00	\$ 77.00	(25.00)	\$ 19.25	\$ 57.75
BRACKET, FR BUMPER	1.00	\$ 110.40	(25.00)	\$ 27.60	\$ 82.80
FOG LAMP RH	1.00	\$ 295.20	(10.00)	\$ 29.52	\$ 265.68
GRILLE, RADIATOR	1.00	\$ 310.60	(25.00)	\$ 77.65	\$ 232.95
GRILLE RADIATOR LOWER NO.2	1.00	\$ 94.60	(25.00)	\$ 23.65	\$ 70.95
BUMPER FRT ABSORBER LOWER	1.00	\$ 127.70	(25.00)	\$ 31.92	\$ 95.78
HOOD HINGE LH	1.00	\$ 55.90	(25.00)	\$ 13.97	\$ 41.93
SUPPORT SUB-ASSY	1.00	\$1460.40	(25.00)	\$ 365.10	\$ 1095.30
COOLANT	1.00	\$ 12.32	0.00	\$ 0.00	\$ 12.32
ENGINE MOUNTING FRT	1.00	\$ 198.00	(25.00)	\$ 49.50	\$ 148.50
BUMPER FRT	1.00	\$ 482.00	(25.00)	\$ 120.50	\$ 361.50
BUMPER CLIPS	10.00	\$ 1.61	(25.00)	\$ 4.02	\$ 12.08
BUMPER SUPPORT F/RH	0.00	\$ 76.40	0.00	\$ 0.00	\$ 0.00
BUMPER SUPPORT F/LH	0.00	\$ 76.40	0.00	\$ 0.00	\$ 0.00
BUMPER ENERGY ABSORBER FRT	1.00	\$ 78.80	(25.00)	\$ 19.70	\$ 59.10
BUMPER REINFORCEMENT FRT	0.00	\$ 498.40	0.00	\$ 0.00	\$ 0.00
ARM SUB-ASSY, FR BUMPER LH	0.00	\$ 250.40	0.00	\$ 0.00	\$ 0.00
ARM SUB-ASSY, FR BUMPER RH	0.00	\$ 250.40	0.00	\$ 0.00	\$ 0.00
DEFLECTOR, RADIATOR RH	0.00	\$ 83.50	0.00	\$ 0.00	\$ 0.00
DEFLECTOR, RADIATOR LH	0.00	\$ 77.00	0.00	\$ 0.00	\$ 0.00
BRACKET, FR BUMPER	0.00	\$ 110.40	0.00	\$ 0.00	\$ 0.00
NUMBER PLATE FRAME	1.00	\$ 12.00	0.00	\$ 0.00	\$ 12.00
NUMBER PLATE	1.00	\$ 15.00	0.00	\$ 0.00	\$ 15.00


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. : IV191000400
Date : 22.10.2019
Vehicle No. : SHC4747S
Your Ref No. : TAX/05/19/2026
Our Ref No. : 24101383
Terms : 30 Days

Des cription	Qty	Unit Cost	Add %	(Discount) Amount	Amount
COVER, FR BUMPER HOLE LH	1.00	\$ 18.50	(25.00)	\$ 4.62	\$ 13.88
COVER, FR BUMPER HOLE RH	1.00	\$ 18.50	(25.00)	\$ 4.62	\$ 13.88
BUMPER GRILLE SUB-ASSY, LOWER	1.00	\$ 311.10	(25.00)	\$ 77.77	\$ 233.33
WIRE, ENGINE ROOM, NO.3	0.00	\$ 242.00	0.00	\$ 0.00	\$ 0.00
FOG LAMP RH	0.00	\$ 295.20	0.00	\$ 0.00	\$ 0.00
FOG LAMP LH	0.00	\$ 280.10	0.00	\$ 0.00	\$ 0.00
LENS & BODY, FR TURN RH	0.00	\$ 511.80	0.00	\$ 0.00	\$ 0.00
BRACKET, FR TURN	0.00	\$ 58.20	0.00	\$ 0.00	\$ 0.00
BRACKET, FR TURN UPPER RH	0.00	\$ 24.40	0.00	\$ 0.00	\$ 0.00
BRACKET, FR TURN LOWER RH	0.00	\$ 26.00	0.00	\$ 0.00	\$ 0.00
LENS & BODY, FR TURN LH	0.00	\$ 511.80	0.00	\$ 0.00	\$ 0.00
BRACKET, FR TURN UPPER LH	0.00	\$ 24.40	0.00	\$ 0.00	\$ 0.00
BRACKET, FR TURN CENTER LH	0.00	\$ 58.20	0.00	\$ 0.00	\$ 0.00
BRACKET, FR TURN LOWER LH	0.00	\$ 26.00	0.00	\$ 0.00	\$ 0.00
EMBLEM FRONT	1.00	\$ 86.50	(25.00)	\$ 21.62	\$ 64.88
HOOD END PANEL SEAL	0.00	\$ 35.50	0.00	\$ 0.00	\$ 0.00
COVER, RADIATOR	1.00	\$ 122.80	(25.00)	\$ 30.70	\$ 92.10
GRILLE RADIATOR	0.00	\$ 310.60	0.00	\$ 0.00	\$ 0.00
GRILLE RADIATOR LOWER NO.2	0.00	\$ 94.60	0.00	\$ 0.00	\$ 0.00
BUMPER LIP FRT	1.00	\$ 139.60	(25.00)	\$ 34.90	\$ 104.70
BUMPER FRT ABSORBER LOWER	0.00	\$ 127.70	0.00	\$ 0.00	\$ 0.00
UNDER COVER CENTER	1.00	\$ 448.30	(25.00)	\$ 112.07	\$ 336.23
HOOD PANEL	0.00	\$ 748.10	0.00	\$ 0.00	\$ 0.00
HOOD PANEL INSULATOR	0.00	\$ 390.50	0.00	\$ 0.00	\$ 0.00
HOOD HINGE LH	0.00	\$ 55.90	0.00	\$ 0.00	\$ 0.00
HOOD HINGE RH	0.00	\$ 55.90	0.00	\$ 0.00	\$ 0.00
WIPER GARNISH	0.00	\$ 614.00	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

GST Reg No. : MR-8500001-7
CRN : 199004280Z
Invoice No. : IV191000400
Date : 22.10.2019
Vehicle No. : SHC4747S
Your Ref No. : TAX/05/19/2026
Our Ref No. : 24101383
Terms : 30 Days

Customer Code: 3000063

SMRT TAXIS PTE LTD

Block Unit

60 WOODLANDS INDUSTRIAL PARK E4
SINGAPORE 757705

Des cription	Qty	Unit Cost	Add %	/ (Discount) Amount	Amount
WIPER GARNISH COVER, LH	0.00	\$ 23.80	0.00	\$ 0.00	\$ 0.00
WIPER GARNISH COVER, RH	0.00	\$ 23.80	0.00	\$ 0.00	\$ 0.00
HOOD LOCK	0.00	\$ 128.90	0.00	\$ 0.00	\$ 0.00
CABLE ASSY, HOOD	0.00	\$ 52.20	0.00	\$ 0.00	\$ 0.00
HOOD AUXILIARY CATCH	0.00	\$ 8.60	0.00	\$ 0.00	\$ 0.00
CLAMP, HOOD LOCK	0.00	\$ 5.90	0.00	\$ 0.00	\$ 0.00
HORN ASSY, HIGH	0.00	\$ 110.40	0.00	\$ 0.00	\$ 0.00
HORN ASSY, LOW	0.00	\$ 110.40	0.00	\$ 0.00	\$ 0.00
SUPPORT SUB-ASSY	0.00	\$1460.40	0.00	\$ 0.00	\$ 0.00
HEAD LAMP LH	0.00	\$ 945.20	0.00	\$ 0.00	\$ 0.00
HEAD LAMP RH	1.00	\$ 945.20	(10.00)	\$ 94.52	\$ 850.68
A/C CONDENSER	0.00	\$1181.90	0.00	\$ 0.00	\$ 0.00
RADIATOR ASSY, UPPER	0.00	\$ 679.60	0.00	\$ 0.00	\$ 0.00
HOSE, INVERTER NO.1	0.00	\$ 80.00	0.00	\$ 0.00	\$ 0.00
HOSE, INVERTER COOLING NO.5	0.00	\$ 125.30	0.00	\$ 0.00	\$ 0.00
RADIATOR ASSY	0.00	\$1496.90	0.00	\$ 0.00	\$ 0.00
CUSHION, RADIATOR	0.00	\$ 11.30	0.00	\$ 0.00	\$ 0.00
SUPPORT, RADIATOR, LH	0.00	\$ 17.70	0.00	\$ 0.00	\$ 0.00
SUPPORT, RADIATOR, RH	0.00	\$ 54.50	0.00	\$ 0.00	\$ 0.00
SUPPORT, RADIATOR,	0.00	\$ 18.50	0.00	\$ 0.00	\$ 0.00
RADIATOR HOSE LOWER	0.00	\$ 42.40	0.00	\$ 0.00	\$ 0.00
RADIATOR TOP HOSE NO 1	0.00	\$ 42.40	0.00	\$ 0.00	\$ 0.00
RADIATOR HOSE, BYPASS NO.1	0.00	\$ 37.20	0.00	\$ 0.00	\$ 0.00
RADIATOR HOSE, BYPASS NO.2	0.00	\$ 29.00	0.00	\$ 0.00	\$ 0.00
RADIATOR HOSE, BYPASS NO.3	0.00	\$ 37.20	0.00	\$ 0.00	\$ 0.00
RADIATOR HOSE, BYPASS NO.4	0.00	\$ 37.20	0.00	\$ 0.00	\$ 0.00
COOLANT	0.00	\$ 12.32	0.00	\$ 0.00	\$ 0.00

Authorised Signature
for SMRT Automotive Services Pte Ltd

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. : IV191000400
 Date : 22.10.2019
 Vehicle No. : SHC4747S
 Your Ref No. : TAX/05/19/2026
 Our Ref No. : 24101383
 Terms : 30 Days

Des cription	Qty	Unit Cost	Add %	/ (Discount) Amount	Amount
FAN SHROUD	0.00	\$ 244.50	0.00	\$ 0.00	\$ 0.00
FAN SHROUD TOP	0.00	\$ 99.60	0.00	\$ 0.00	\$ 0.00
FAN BLADE	0.00	\$ 158.60	0.00	\$ 0.00	\$ 0.00
FAN BLADE NO 2	0.00	\$ 204.20	0.00	\$ 0.00	\$ 0.00
FAN MOTOR NO 1	0.00	\$ 538.30	0.00	\$ 0.00	\$ 0.00
FAN MOTOR NO 2	0.00	\$ 538.30	0.00	\$ 0.00	\$ 0.00
FENDER FRT/RH	0.00	\$ 723.40	0.00	\$ 0.00	\$ 0.00
NAME PLATE (HYBRID)	0.00	\$ 51.90	0.00	\$ 0.00	\$ 0.00
FENDER LINER FRT/RH	0.00	\$ 171.70	0.00	\$ 0.00	\$ 0.00
FENDER LINER PAD, FR WHEEL. RH	0.00	\$ 49.30	0.00	\$ 0.00	\$ 0.00
FENDER FRT/LH	0.00	\$ 723.40	0.00	\$ 0.00	\$ 0.00
NAME PLATE (HYBRID)	0.00	\$ 51.90	0.00	\$ 0.00	\$ 0.00
FENDER LINER FRT/LH	0.00	\$ 171.70	0.00	\$ 0.00	\$ 0.00
FENDER LINER PAD, FR WHEEL. LH	0.00	\$ 49.30	0.00	\$ 0.00	\$ 0.00
Sub-Total					\$ 5022.72

Labour

TO REMOVE AND REPLACE SUPPORT PANEL	1.00	\$ 100.00	0.00	\$ 0.00	\$ 100.00
TO REPAIR FRONT FENDER LH	1.00	\$ 100.00	0.00	\$ 0.00	\$ 100.00
TO REPAIR FRONT PORTION	1.00	\$ 400.00	0.00	\$ 0.00	\$ 400.00

Others

TO ALIGN CHASSIS	1.00	\$ 150.00	0.00	\$ 0.00	\$ 150.00
TO TOP UP A/C GAS	1.00	\$ 30.00	0.00	\$ 0.00	\$ 30.00
TO REMOVE AND REFIT ENGINE MOUNTING	1.00	\$ 50.00	0.00	\$ 0.00	\$ 50.00
TO REMOVE & REFIX AIR-CON CONDENSER	1.00	\$ 50.00	0.00	\$ 0.00	\$ 50.00
TO CHECK WIRING AND SYSTEM FUNCTION	1.00	\$ 30.00	0.00	\$ 0.00	\$ 30.00



 Authorised Signature
 for SMRT Automotive Services Pte Ltd

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. : IV191000400
Date : 22.10.2019
Vehicle No. : SHC4747S
Your Ref No. : TAX/05/19/2026
Our Ref No. : 24101383
Terms : 30 Days

Description	Qty	Unit Cost	Add %	/ (Discount) Amount	Amount
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 REMOVE & REFIX FAN ENGINE & RADIATOR ASSY & INNER COOLER & AIR CON CONDENSER	0.00	\$ 120.00	0.00	\$ 0.00	\$ 0.00
TO APPLY RUST-PROOFING ON AFFECTED AREA	1.00	\$ 40.00	0.00	\$ 0.00	\$ 40.00
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 LH	1.00	\$ 200.00	0.00	\$ 0.00	\$ 200.00
TO RESPRAY FRONT SUPPORT PANEL	1.00	\$ 80.00	0.00	\$ 0.00	\$ 80.00
TO RESPRAY FRONT CHASSIS	1.00	\$ 100.00	0.00	\$ 0.00	\$ 100.00
TO REPSRAY FRONT BUMPER	1.00	\$ 200.00	0.00	\$ 0.00	\$ 200.00
TO RESPRAY FRONT BUMPER LOWER GRILLE	1.00	\$ 80.00	0.00	\$ 0.00	\$ 80.00
TO REPSRAY FRONT HOOD	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 RESPRAY FRONT FENDER RH	0.00	\$ 378.00	0.00	\$ 0.00	\$ 0.00
TO RESPRAY FRONT FENDER LH	0.00	\$ 378.00	0.00	\$ 0.00	\$ 0.00

TOTAL	\$ 6,832.72
LUMP SUM ADJUSTMENT BY SURVEYOR	-\$ 1,382.72
GRAND TOTAL	\$ 5,450.00

Remark :

Make/Model : TOYOTA PRIUS
Accident Date : 06.05.2019

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/05/19/2026

From: SMRT Taxis Pte Ltd

Date: 15/5/2019

**ACCIDENT INVOLVING SHC4747S AND GBG281U ON 6/5/2019
11:45 AM ALONG NEW BRIDGE ROAD AND UPPER PICKERING
STREET**

This is to confirm that the daily rental rate for SHC 4747S is \$111.82 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

Date Generated : 19/06/2019
User Name : TanSelena

Accident Start Date : 06/05/2019
Accident End Date : 06/06/2019

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)
TAX/05/19/2026	SHC4747S	SMRT Taxis Pte Ltd	TOYOTA	PRIUS	24101383	06/05/2019 1:09 PM	14/05/2019 8:17 AM

6.5-42 M
7.5-1 T
8.5-1 W
9.5-1 T
10.5-1 Fr
11.5-1 Sat
12.5-1 Sun
13.5-1 M
742

5/7/2019

Vehicle Hub

Enquire Transaction History

Log Date/Time:	07 May 2019 / 09:38:57	Transaction Amount:	\$7.49
Asset Type:	Vehicle		
Asset ID:	GBG281U	Channel:	External Agency
Transaction Type:	18.32 Insurance Enquiry (GIRO Payment)	Business Transaction Reference No.:	20190507093857794722
User ID:	ESASBAH0 - BALQISH BINTE ABDUL HALIL		

Search Date / Time: 06 May 2019 11:45:00
Insurance Company: LONPAC INSURANCE BHD
Information displayed is correct as at the log date and time.

[Enquire Related Logs](#)

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