

Khanchna (LKK Auto)

From: Khanchna (LKK Auto)
Sent: Friday, 13 March 2020 10:11 AM
To: Alfred Toh
Cc: Irene Tay; Chee So Chow; Claims Dept of CTI; Admin A
Subject: RE: MANDATE REQUEST - Direct Settlement - Accident Involving SKB5555S (OI: SNM19D202138C02/5(THP) SHB5515T (TP : LKK REF -CC3/CTI19009128/Jgb3) on 11.05.2019

Dear Mr. Alfred,

The above matter refers.

Please be informed that the matter has been settled for a global sum for \$46,000.00(all in).

Thank you.

Best Regards,

Khanchna | Case Handler

LKK Auto Consultants Pte Ltd

DID: **6841 2360** | email: Khanchna@lkkauto.com | Fax: 6741-4108

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

From: Alfred Toh <alfred.toh@sg.cntaiping.com>

Sent: Thursday, 12 March 2020 10:55 AM

To: Khanchna (LKK Auto) <khanchna@lkkauto.com>; Admin A <admin-a@lkkauto.com>

Cc: Irene Tay <irene.tay@sg.cntaiping.com>; Alfred Toh <alfred.toh@sg.cntaiping.com>; Chee So Chow <sochow.chee@sg.cntaiping.com>; Claims Dept of CTI <claimsdept@sg.cntaiping.com>; Hsiao Tong (LKKAuto) <chewht@lkkauto.com>

Subject: RE: MANDATE REQUEST - Direct Settlement - Accident Involving SKB5555S (OI: SNM19D202138C02/5(THP) SHB5515T (TP : LKK REF -CC3/CTI19009128/Jgb3) on 11.05.2019

LKK REF -CC3/CTI19009128/Jgb3

CTPIS REF – SNM19D202138C02/5(thp)

Dear Khanchna

We refer to your email pertaining to the above matter.

Please proceed to resolve the property damage claim at \$46,183.51.

We await your payment advice to enable our Irene to act accordingly.

Best Regards

Alfred Toh

Senior Executive

Claims Department

China Taiping Insurance (Singapore) Pte. Ltd.

3 Anson Road #15-00 Springleaf Tower Singapore 079909

DID: 65 6389 6183

Email: claimsdept@sg.cntaiping.com

alfred.toh@sg.cntaiping.com

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

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From: Claims Dept of CTI

Sent: Wednesday, March 11, 2020 8:49 PM

To: Irene Tay <irene.tay@sg.cntaiping.com>; Khanchna (LKK Auto) <khanchna@lkkauto.com>

Cc: Alfred Toh <alfred.toh@sg.cntaiping.com>

Subject: FW: MANDATE REQUEST - Direct Settlement - Accident Involving SKB5555S (OI: SNM19D202138) SHB5515T (TP : LKK REF -CC3/CTI19009128/Jgb3) on 11.05.2019

Dear All,

Please note that officer in charge – Irene

Thank you,
Claims Department

China Taiping Insurance (Singapore) Pte. Ltd.

3 Anson Road #15-00 Springleaf Tower Singapore 079909

DID: (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: Khanchna (LKK Auto) <khanchna@lkkauto.com>

Sent: Wednesday, March 11, 2020 5:36 PM

To: Claims Dept of CTI <claimsdept@sg.cntaiping.com>; Alfred Toh <alfred.toh@sg.cntaiping.com>

Cc: Admin A <admin-a@lkkauto.com>

Subject: MANDATE REQUEST - Direct Settlement - Accident Involving SKB5555S (OI: SNM19D) SHB5515T (TP : LKK REF -CC3/CTI19009128/Jgb3) on 11.05.2019

LKK REF : CC3/CTI19009128/Jgb3

CTI REF : SNM19D202138C02/5 (SKB5555S)

Dear Sirs,

We refer to the above matter.

Insured driver thought that she had proceeded when the traffic light was amber and collided with third party vehicle. The Police investigation result (as attached) from Insured is against Insured driver under S.64(1) RTA for beating the red traffic light.

We are of the opinion that liability is down against our Insured.

We did clarify with insured the nature of the accident and he's aware that NCD (if any) would be withheld pending for final allocation of liability in settlement.

We seek your approval to offer repairer "SMRT AUTOMOTIVE SERVICES PTE LTD" as follows:-

The summary is as follows: -

	Amount Claimed	Amount Revised
1. Cost of repair	\$ 98,654.44	\$ 43,343.80
2. Loss of Rental (19.5 days x \$116.63)	\$ 2,274.29	\$ 1,982.71 (17 days x \$116.63)
3. Loss of Income (19.5 days x \$60)	\$ 1,170.00	\$ 850.00 (17 days x \$50)
4. LTA Search Fee	\$ 7.00	\$ 7.00
	\$ 102,105.73	\$ 46,183.51

Enclosed here with all the relevant documents for your perusal.

For your approval please.

Best Regards,

Khanchna | Case Handler

LKK Auto Consultants Pte Ltd

DID: **6841 2360** | email: Khanchna@lkkauto.com | Fax: 6741-4108

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

Khanchna (LKK Auto)

From: Tan Lee Gek (Auto Svcs/Claims & IA/Claims & IA/Taxis) <LeeGek@smrt.com.sg>
Sent: Monday, 9 December 2019 12:28 PM
To: CS A Team; Admin A
Subject: LOD Re: Accident on 11/5/2019 involving SHB 5515R & SKB 5555S (China Taiping's insured) Our Ref: TAX/05/19/2053/lg
Attachments: img-Z09115752-0001.pdf

Dear All,

We quantify our claim as follows:-

Cost of Repair	\$43,343.80
Loss of Rental	\$2,274.29 (19.5 days x \$116.63)
Loss of Income	\$1,170.00 (19.5 day x \$60.00)
LTA Search Fee	\$7.00
Total	\$46,795.09

We enclose the following documents:

- 1) Repair invoice
- 2) Proof of rental rate
- 3) Police/GIA reports
- 4) Police investigation result
- 5) Accident vehicle laid-up report
- 6) LTA search
- 7) Hirer's letter of authorisation

Our hirer engaged his own lawyer to claim for his injury only.

Please let us have your offer soon. Thanks.

Regards

Tan Lee Gek (DID: 6866 2647)

Claims Department

SMRT Automotive Services Pte Ltd



Khanchna (LKK Auto)

From: Khanchna (LKK Auto)
Sent: Tuesday, 13 August 2019 3:05 PM
To: hg_teo1981@hotmail.com
Cc: Admin A
Subject: ACCIDENT INVOLVING SKB 5555S & SHB 5515T ON 11/05/2019

Our Ref: CC3/CTI19009128/Jkb3

Your Ref: **SKB 5555S [Driver: Diep Hue Doanh]**

TEO AH TEE
[POLICY HOLDER]

Dear Sir/Madam,

ACCIDENT INVOLVING SKB 5555S [CTI] & SHB 5515T ON 11/05/2019

We refer to the above accident where we are the loss adjuster 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.

Kindly note that we have reviewed this matter and would like to advise that you and/or your authorized driver may not be absolved from blame for this accident.

If you have evidence/information (e.g. **accident video/scene photos/police investigation result**) to prove that we should not settle the third party claim, kindly let us have them in writing within the next 10 days i.e. by 23/8/2019, after we shall proceed with negotiation with Third Party claimant on the **without prejudice basis** and any settlement should not bind any claims whatsoever by you/your driver against the other party's insurer arising from this particular accident.

Please call us if you have further queries.

Best Regards,
Khanchna | Case Handler
LKK Auto Consultants Pte Ltd
DID: **6841 2360** | email: Khanchna@lkkauto.com | Fax: 6741-4108
Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

AUTHORIZATION TO ACT

I, **SMRT TAXIS PTE LTD** (the third party claimant") of **BLK 60 WOODLANDS INDUSTRIAL PARK E4 (S) 757705** (address), owner of **SHB5515T** (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 **SHB5515T** that was damaged pursuant to the accident which occurred on **11/05/2019** (date) along **PUNGGOL ROAD AND SENGKANG EAST AVE** (location) involving vehicle no/s **SKB5555S** ("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 : DMPCSN3096141801

Claim No : SNM19D202138C02/5 (THP)

Claimant : SMRT TAXIS PTE LTD

Amount : **S\$46,000.00**

Singapore Dollars FORTY-SIX THOUSAND 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. : SHB5515T

Insured Vehicle No. : SKB5555S

Date of Loss : 11/05/2019

Place of Accident : JUNCTION OF SENGKANG EAST AVE AND PUNGGOL ROAD

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 : TEO AH TEE

Driver Name : DIEP HUE DOANH

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	S\$ 46,000.00
	=====
TOTAL	S\$ 46,000.00
	=====

Claimant Name : _____

NRIC No : 8XXX706F

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.



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. : IV191200083
Date : 03.12.2019
Vehicle No. : SHB5515T
Your Ref No. : TAX/05/19/2053
Our Ref No. : 24101476
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					
GARNISH ASSY, FRONT PILLAR , LH	1.00	\$ 200.10	(25.00)	\$ 50.02	\$ 150.08
GARNISH, REAR SEAT SIDE, LH	1.00	\$ 234.30	(25.00)	\$ 58.57	\$ 175.73
PAD, FRONT SEAT BACK , RH	1.00	\$ 268.60	(25.00)	\$ 67.15	\$ 201.45
COVER SUB-ASSY, FRONT SEAT BACK , RH	1.00	\$1505.10	(25.00)	\$ 376.27	\$ 1128.83
PAD, FRONT SEAT BACK , LH	1.00	\$ 268.60	(25.00)	\$ 67.15	\$ 201.45
COVER SUB-ASSY, FRONT SEAT BACK , LH	1.00	\$1505.10	(25.00)	\$ 376.27	\$ 1128.83
SEAT BELT ASSY, REAR SEAT, LH	1.00	\$ 838.20	(25.00)	\$ 209.55	\$ 628.65
SEAT BELT ASSY, REAR SEAT, RH	1.00	\$ 828.20	(25.00)	\$ 207.05	\$ 621.15
SUPPORT SUB-ASSY LOWER	1.00	\$ 397.40	(25.00)	\$ 99.35	\$ 298.05
SUPPORT S/A LH	1.00	\$ 237.00	(25.00)	\$ 59.25	\$ 177.75
SUPPORT S/A RH	1.00	\$ 237.00	(25.00)	\$ 59.25	\$ 177.75
AIR CON CONDENSER ASSY	1.00	\$1317.70	(25.00)	\$ 329.42	\$ 988.28
COOLANT	1.00	\$ 12.32	0.00	\$ 0.00	\$ 12.32
RADIATOR ASSY	1.00	\$1841.10	(25.00)	\$ 460.27	\$ 1380.83
AIR CLEANER ASSY	1.00	\$ 956.20	(25.00)	\$ 239.05	\$ 717.15
AIR DUCT BOX NO 2	1.00	\$ 15.22	(25.00)	\$ 3.80	\$ 11.42
WIPER WASHER JAR	1.00	\$ 183.60	(25.00)	\$ 45.90	\$ 137.70
COVER ASSY, ENGINE	1.00	\$ 180.10	(25.00)	\$ 45.02	\$ 135.08
FAN SHROUD RADIATOR	1.00	\$ 219.30	(25.00)	\$ 54.82	\$ 164.48
PAD, FR WHEEL LH	1.00	\$ 57.70	(25.00)	\$ 14.42	\$ 43.28
AIR BAG ASSY, INSTRUMENT PANEL, LOWER NO.1	1.00	\$1593.60	(10.00)	\$ 159.36	\$ 1434.24
COVER, RADIATOR	1.00	\$ 227.80	(25.00)	\$ 56.95	\$ 170.85
INLET, AIR CLEANER, NO 2	1.00	\$ 93.90	(25.00)	\$ 23.47	\$ 70.43



SMRT Automotive Services Pte Ltd
251 North Bridge Road Singapore 179102
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Tax Invoice

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Date : 03.12.2019
Vehicle No. : SHB5515T
Your Ref No. : TAX/05/19/2053
Our Ref No. : 24101476
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
AIR BAG , COMPUTER ASSY	1.00	\$1083.80	(10.00)	\$ 108.38	\$ 975.42
CABLE SUB-ASSY, SPIRAL W/SENSOR	1.00	\$ 881.80	(10.00)	\$ 88.18	\$ 793.62
COVER ASSY, ENGINE	1.00	\$ 180.10	(25.00)	\$ 45.02	\$ 135.08
ROOF HEADLINING ASSY	1.00	\$2059.50	(25.00)	\$ 514.87	\$ 1544.63
GARNISH ASSY, FRONT PILLAR , RH	0.00	\$ 200.10	0.00	\$ 0.00	\$ 0.00
GARNISH ASSY, FRONT PILLAR , LH	0.00	\$ 200.10	0.00	\$ 0.00	\$ 0.00
PANEL ASSY, INSTRUMENT DASH BOARD UPPER	1.00	\$ 451.60	(25.00)	\$ 112.90	\$ 338.70
PANEL SUB-ASSY, INSTRUMENT DASH BOARD	1.00	\$1542.60	(25.00)	\$ 385.65	\$ 1156.95
PANEL SUB-ASSY, INSTRUMENT DASH BOARD LOWER	1.00	\$ 361.30	(25.00)	\$ 90.32	\$ 270.98
COVER SUB-ASSY, INSTRUMENT, LOWER	1.00	\$ 96.90	(25.00)	\$ 24.22	\$ 72.68
PANEL ASSY, INSTRUMENT CLUSTER FINISH	0.00	\$ 434.10	0.00	\$ 0.00	\$ 0.00
COVER SUB-ASSY, INSTRUMENT PANEL UNDER, NO.1	0.00	\$ 93.90	0.00	\$ 0.00	\$ 0.00
GARNISH ASSY, CENTER PILLAR, RH	0.00	\$ 162.40	0.00	\$ 0.00	\$ 0.00
GARNISH ASSY, CENTER PILLER, LH	0.00	\$ 162.40	0.00	\$ 0.00	\$ 0.00
GARNISH, CENTER PILLAR, LOWER RH	0.00	\$ 227.80	0.00	\$ 0.00	\$ 0.00
GARNISH, CENTER PILLAR, LOWER LH	0.00	\$ 227.80	0.00	\$ 0.00	\$ 0.00
GARNISH, REAR SEAT SIDE, LH	0.00	\$ 234.30	0.00	\$ 0.00	\$ 0.00
GARNISH, REAR SEAT SIDE, RH	0.00	\$ 234.30	0.00	\$ 0.00	\$ 0.00
SENSOR, AIR BAG, FRONT, RH & LH	2.00	\$ 310.50	(10.00)	\$ 62.10	\$ 558.90
SENSOR, SIDE AIR BAG , RH & LH	2.00	\$ 567.80	(10.00)	\$ 113.56	\$ 1022.04
AIR BAG ASSY, INSTRUMENT PANEL PASSENGER	1.00	\$3240.20	(10.00)	\$ 324.02	\$ 2916.18
AIR BAG ASSY, INSTRUMENT PANEL,	0.00	\$1593.60	0.00	\$ 0.00	\$ 0.00



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

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Date : 03.12.2019
Vehicle No. : SHB5515T
Your Ref No. : TAX/05/19/2053
Our Ref No. : 24101476
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
LOWER NO.1					
AIR BAG ASSY, ROOF SIDE CURTAIN SHIELD , LH	1.00	\$1463.80	(10.00)	\$ 146.38	\$ 1317.42
AIR BAG ASSY, ROOF SIDE CURTAIN SHIELD , RH	1.00	\$1463.80	(10.00)	\$ 146.38	\$ 1317.42
AIR BAG STEERING WHEEL DRIVER , PAD ASSY,	1.00	\$2377.30	(10.00)	\$ 237.73	\$ 2139.57
AIR BAG ASSY, FRONT SEAT , RH	1.00	\$ 850.00	(10.00)	\$ 85.00	\$ 765.00
AIR BAG ASSY, FRONT SEAT , LH	1.00	\$ 850.00	(10.00)	\$ 85.00	\$ 765.00
PAD, FRONT SEAT BACK , RH	0.00	\$ 268.60	0.00	\$ 0.00	\$ 0.00
COVER SUB-ASSY, FRONT SEAT BACK , RH	0.00	\$1505.10	0.00	\$ 0.00	\$ 0.00
PAD, FRONT SEAT BACK , LH	0.00	\$ 268.60	0.00	\$ 0.00	\$ 0.00
COVER SUB-ASSY, FRONT SEAT BACK , LH	0.00	\$1505.10	0.00	\$ 0.00	\$ 0.00
SEAT BELT ASSY, FRONT SEAT , LH	1.00	\$ 838.20	(25.00)	\$ 209.55	\$ 628.65
SEAT BELT ASSY, FRONT SEAT , RH	1.00	\$ 838.20	(25.00)	\$ 209.55	\$ 628.65
SEAT BELT ASSY, REAR SEAT , CENTER	0.00	\$ 520.80	0.00	\$ 0.00	\$ 0.00
SEAT BELT ASSY, REAR SEAT, RH	0.00	\$ 828.20	0.00	\$ 0.00	\$ 0.00
SEAT BELT ASSY, REAR SEAT, LH	0.00	\$ 838.20	0.00	\$ 0.00	\$ 0.00
COVER, FR BUMPER	1.00	\$ 495.50	(25.00)	\$ 123.87	\$ 371.63
COVER, FR BUMPER LH	1.00	\$ 28.10	(25.00)	\$ 7.02	\$ 21.08
COVER, FR BUMPER RH	1.00	\$ 28.10	(25.00)	\$ 7.02	\$ 21.08
CLIPS PIECE, FRT & RR BUMPER	10.00	\$ 1.50	(25.00)	\$ 3.75	\$ 11.25
GRILLE SUB-ASSY	1.00	\$ 335.60	(25.00)	\$ 83.90	\$ 251.70
EMBLEM ASSY FRONT	1.00	\$ 87.10	(25.00)	\$ 21.77	\$ 65.33
GRILLE, RADIATOR	1.00	\$ 165.00	(25.00)	\$ 41.25	\$ 123.75
BRACKET, FR BUMPER	1.00	\$ 99.80	(25.00)	\$ 24.95	\$ 74.85



SMRT Automotive Services Pte Ltd
251 North Bridge Road Singapore 179102
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Tax Invoice

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Date : 03.12.2019
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Our Ref No. : 24101476
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
NUMBER PLATE	1.00	\$ 35.00	0.00	\$ 0.00	\$ 35.00
NUMBER PLATE FRAME	1.00	\$ 25.00	0.00	\$ 0.00	\$ 25.00
SEAL, HOOD TO FR END	1.00	\$ 24.40	(25.00)	\$ 6.10	\$ 18.30
SUPPORT, FR BUMPER LH	1.00	\$ 82.30	(25.00)	\$ 20.57	\$ 61.73
SUPPORT, FR BUMPER RH	1.00	\$ 76.90	(25.00)	\$ 19.22	\$ 57.68
ABSORBER, FR BUMPER	1.00	\$ 70.30	(25.00)	\$ 17.57	\$ 52.73
REINFORCEMENT FRONT UPPER	1.00	\$ 691.10	(25.00)	\$ 172.77	\$ 518.33
ABSORBER, FR BUMPER LOWER	1.00	\$ 117.00	(25.00)	\$ 29.25	\$ 87.75
REINFORCEMENT FRONT LOWER	1.00	\$ 238.50	(25.00)	\$ 59.62	\$ 178.88
EXTENSION SUBASSY, LH	0.00	\$ 116.30	0.00	\$ 0.00	\$ 0.00
EXTENSION SUBASSY, RH	0.00	\$ 116.30	0.00	\$ 0.00	\$ 0.00
LAMP ASSY, FOG, LH	1.00	\$ 910.20	(10.00)	\$ 91.02	\$ 819.18
LAMP ASSY, FOG, RH	1.00	\$ 910.20	(10.00)	\$ 91.02	\$ 819.18
COVER ASSY, ENGINE	0.00	\$ 180.10	0.00	\$ 0.00	\$ 0.00
HOOD SUB-ASSY	1.00	\$ 938.40	(25.00)	\$ 234.60	\$ 703.80
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
HINGE ASSY, HOOD, LH	1.00	\$ 57.00	(25.00)	\$ 14.25	\$ 42.75
HINGE ASSY, HOOD, RH	1.00	\$ 57.00	(25.00)	\$ 14.25	\$ 42.75
LOCK ASSY, HOOD	1.00	\$ 131.10	(25.00)	\$ 32.77	\$ 98.33
CABLE ASSY, HOOD	0.00	\$ 53.20	0.00	\$ 0.00	\$ 0.00
MOULDING LH	0.00	\$ 83.30	0.00	\$ 0.00	\$ 0.00
MOULDING RH	0.00	\$ 83.30	0.00	\$ 0.00	\$ 0.00
WINDSCREEN FRONT GLASS SUB-ASSY	1.00	\$1626.40	(25.00)	\$ 406.60	\$ 1219.80
WINDSCREEN FRONT MOULDING, TOP FRONT	1.00	\$ 44.00	(25.00)	\$ 11.00	\$ 33.00
SEALANT W/SCREEN	2.00	\$ 37.00	0.00	\$ 0.00	\$ 74.00



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
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Vehicle No. : SHB5515T
Your Ref No. : TAX/05/19/2053
Our Ref No. : 24101476
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
WIPER GARNISH LOUVER SUB-ASSY	0.00	\$ 666.90	0.00	\$ 0.00	\$ 0.00
WIPER GARNISH SHIELD, COWL WATER , LH	0.00	\$ 18.90	0.00	\$ 0.00	\$ 0.00
WIPER GARNISH SHIELD, COWL WATER , RH	0.00	\$ 18.90	0.00	\$ 0.00	\$ 0.00
PILLAR, FRONT BODY, LH	0.00	\$ 339.40	0.00	\$ 0.00	\$ 0.00
COVER SUB-ASSY, FRONT PILLAR , UPR LH	0.00	\$ 96.90	0.00	\$ 0.00	\$ 0.00
THERMISTOR ASSY	0.00	\$ 68.00	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 SUB-ASSY LOWER	0.00	\$ 397.40	0.00	\$ 0.00	\$ 0.00
SUPPORT S/A LH	0.00	\$ 237.00	0.00	\$ 0.00	\$ 0.00
SUPPORT S/A RH	0.00	\$ 237.00	0.00	\$ 0.00	\$ 0.00
BRACE, HOOD LOCK SUPPORT	0.00	\$ 76.20	0.00	\$ 0.00	\$ 0.00
SUPPORT, RADIATOR UPPER LH	0.00	\$ 76.70	0.00	\$ 0.00	\$ 0.00
SUPPORT, RADIATOR UPPER RH	0.00	\$ 76.70	0.00	\$ 0.00	\$ 0.00
UNIT, HEADLAMP , LH	1.00	\$2558.90	(10.00)	\$ 255.89	\$ 2303.01
UNIT, HEADLAMP , RH	1.00	\$2558.90	(10.00)	\$ 255.89	\$ 2303.01
COMPUTER SUBASSY, HEADLAMP, LH NO.1	0.00	\$ 486.40	0.00	\$ 0.00	\$ 0.00
COMPUTER SUB-ASSY, HEADLAMP, RH NO.1	0.00	\$ 486.40	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
COOLANT	0.00	\$ 12.30	0.00	\$ 0.00	\$ 0.00



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. : IV191200083
Date : 03.12.2019
Vehicle No. : SHB5515T
Your Ref No. : TAX/05/19/2053
Our Ref No. : 24101476
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
GUIDE, RADIATOR AIR	0.00	\$ 93.90	0.00	\$	0.00	\$ 0.00
GUIDE, RADIATOR AIR , UPPER	0.00	\$ 44.70	0.00	\$	0.00	\$ 0.00
GUIDE, RADIATOR AIR , LH	0.00	\$ 58.80	0.00	\$	0.00	\$ 0.00
GUIDE, RADIATOR AIR , RH	0.00	\$ 54.60	0.00	\$	0.00	\$ 0.00
RADIATOR ASSY	0.00	\$1841.10	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
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 , LH	0.00	\$ 543.50	0.00	\$	0.00	\$ 0.00
MOTOR, COOLING FAN , RH	0.00	\$ 443.40	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
TANK, RESERVE SEALED W/O CAP	0.00	\$ 127.00	0.00	\$	0.00	\$ 0.00
HOSE, WATER BYPASS , NO.1	0.00	\$ 37.40	0.00	\$	0.00	\$ 0.00
HOSE, WATER BYPASS , NO.2	0.00	\$ 37.40	0.00	\$	0.00	\$ 0.00
HOSE, WATER BYPASS , NO.3	0.00	\$ 20.10	0.00	\$	0.00	\$ 0.00
HOSE, WATER BYPASS , NO.4	0.00	\$ 13.20	0.00	\$	0.00	\$ 0.00
HOSE, WATER BYPASS , NO.8	0.00	\$ 37.90	0.00	\$	0.00	\$ 0.00
PIPE, WATER BYPASS , NO.1	0.00	\$ 11.00	0.00	\$	0.00	\$ 0.00
PIPE, WATER BYPASS , NO.2	0.00	\$ 11.00	0.00	\$	0.00	\$ 0.00
PIPE, WATER BYPASS, NO.3	0.00	\$ 56.40	0.00	\$	0.00	\$ 0.00
PIPE, RADIATOR	0.00	\$ 32.90	0.00	\$	0.00	\$ 0.00
HOSE, RADIATOR , NO.3	0.00	\$ 29.60	0.00	\$	0.00	\$ 0.00



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. : IV191200083
Date : 03.12.2019
Vehicle No. : SHB5515T
Your Ref No. : TAX/05/19/2053
Our Ref No. : 24101476
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
HOSE, WATER BYPASS, NO.5	0.00	\$ 13.20	0.00	\$ 0.00	\$ 0.00
PIPE, WATER BYPASS, NO.5	0.00	\$ 51.80	0.00	\$ 0.00	\$ 0.00
HOSE, WATER BYPASS, NO.6	0.00	\$ 13.20	0.00	\$ 0.00	\$ 0.00
INVERTER WATER PUMP ASSY	0.00	\$ 432.00	0.00	\$ 0.00	\$ 0.00
HOSE, HV WATER PUMP INLET	0.00	\$ 37.90	0.00	\$ 0.00	\$ 0.00
HOSE, HV WATER PUMP OUTLET	0.00	\$ 29.60	0.00	\$ 0.00	\$ 0.00
TANK ASSY, INVERTER RESERVE	0.00	\$ 371.30	0.00	\$ 0.00	\$ 0.00
HOSE, INVERTER COOLING INLET	0.00	\$ 43.10	0.00	\$ 0.00	\$ 0.00
HOSE, INVERTER COOLING 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
COOLER, MOTOR COOLING	0.00	\$ 249.10	0.00	\$ 0.00	\$ 0.00
WIRE, AIR CONDITIONER	0.00	\$ 445.70	0.00	\$ 0.00	\$ 0.00
WIRE, ENGINE ROOM MAIN	0.00	\$6138.00	0.00	\$ 0.00	\$ 0.00
BATTERY	0.00	\$1584.90	0.00	\$ 0.00	\$ 0.00
CLAMP SUB-ASSY, BATTERY	0.00	\$ 41.40	0.00	\$ 0.00	\$ 0.00
CLAMP, BATTERY, NO.2	0.00	\$ 43.30	0.00	\$ 0.00	\$ 0.00
COVER, FUSIBLE LINK	0.00	\$ 28.30	0.00	\$ 0.00	\$ 0.00
BLOCK ASSY, FUSIBLE LINK	0.00	\$ 99.80	0.00	\$ 0.00	\$ 0.00
BLOCK, JUNCTION	0.00	\$ 15.80	0.00	\$ 0.00	\$ 0.00
SENSOR ASSY, BATTERY STATE	0.00	\$ 256.80	0.00	\$ 0.00	\$ 0.00
HOLDER, BATTERY CURRENT SENSOR	0.00	\$ 11.70	0.00	\$ 0.00	\$ 0.00
INLET, AIR CLEANER, NO 1	0.00	\$ 130.50	0.00	\$ 0.00	\$ 0.00
INLET, AIR CLEANER, NO 2	0.00	\$ 93.90	0.00	\$ 0.00	\$ 0.00
INLET, AIR CLEANER, NO 3	0.00	\$ 35.30	0.00	\$ 0.00	\$ 0.00
RESONATOR, INTAKE AIR	0.00	\$ 14.90	0.00	\$ 0.00	\$ 0.00
BRACKET, AIR CLEANER	0.00	\$ 26.90	0.00	\$ 0.00	\$ 0.00
AIR CLEANER ASSY	0.00	\$ 956.20	0.00	\$ 0.00	\$ 0.00



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. : IV191200083
Date : 03.12.2019
Vehicle No. : SHB5515T
Your Ref No. : TAX/05/19/2053
Our Ref No. : 24101476
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
TUBE, UNION (FOR AIR CLEANER HOSE)	0.00	\$ 19.40	0.00	\$ 0.00	\$ 0.00
MEMBER SUB-ASSY, FR RH	0.00	\$2012.70	0.00	\$ 0.00	\$ 0.00
MEMBER SUB-ASSY, FR LH	0.00	\$1959.50	0.00	\$ 0.00	\$ 0.00
WIPER WASHER INLET	0.00	\$ 55.40	0.00	\$ 0.00	\$ 0.00
WIPER WASHER JAR	0.00	\$ 183.60	0.00	\$ 0.00	\$ 0.00
FENDER SUB-ASSY, FR , RH	1.00	\$ 933.10	(100.00)	\$ 933.10	\$ 0.00
EMBLEM, SIDE PANEL (HYBRID)	1.00	\$ 52.90	(25.00)	\$ 13.22	\$ 39.68
SEAL SUB-ASSY, RH	1.00	\$ 50.20	(25.00)	\$ 12.55	\$ 37.65
LINER, FR FENDER, RH	0.00	\$ 198.40	0.00	\$ 0.00	\$ 0.00
APRON SUB-ASSY, FRONT FENDER , RH	0.00	\$ 944.20	0.00	\$ 0.00	\$ 0.00
FENDER SUB-ASSY, FR , LH	1.00	\$ 933.10	(25.00)	\$ 233.27	\$ 699.83
EMBLEM, SIDE PANEL (HYBRID)	1.00	\$ 52.90	(25.00)	\$ 13.22	\$ 39.68
PROTECTOR, FR FENDER LH	0.00	\$ 90.40	0.00	\$ 0.00	\$ 0.00
SEAL SUB-ASSY, LH	0.00	\$ 50.20	0.00	\$ 0.00	\$ 0.00
LINER, FR FENDER, LH	1.00	\$ 194.30	(25.00)	\$ 48.57	\$ 145.73
PAD, FR WHEEL LH	0.00	\$ 57.70	0.00	\$ 0.00	\$ 0.00
APRON SUB-ASSY, FRONT FENDER , LH	0.00	\$ 944.20	0.00	\$ 0.00	\$ 0.00
PANEL SUB-ASSY, FRONT DOOR LH	1.00	\$1249.60	(100.00)	\$1249.60	\$ 0.00
STICKER DECAL SMRT (DOOR)	1.00	\$ 60.00	0.00	\$ 0.00	\$ 60.00
CHECK ASSY, FRONT DOOR	0.00	\$ 153.50	0.00	\$ 0.00	\$ 0.00
HINGE ASSY, FRONT DOOR , UPPER LH	0.00	\$ 82.10	0.00	\$ 0.00	\$ 0.00
HINGE ASSY, FRONT DOOR , LOWER LH	0.00	\$ 92.10	0.00	\$ 0.00	\$ 0.00
Sub-Total					\$ 39233.80
Labour					
TO REPAIR APRON PANEL LH	1.00	\$ 100.00	0.00	\$ 0.00	\$ 100.00



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. : IV191200083
Date : 03.12.2019
Vehicle No. : SHB5515T
Your Ref No. : TAX/05/19/2053
Our Ref No. : 24101476
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
TO REMOVE & REFIT FRONT PORTION PARTS	1.00	\$ 600.00	0.00	\$ 0.00	\$ 600.00
TO REPAIR FRONT PORTION	1.00	\$1000.00	0.00	\$ 0.00	\$ 1000.00
Others					
TO RESPRAY APRON PANEL LH	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 REPSRAY FRONT HOOD	1.00	\$ 200.00	0.00	\$ 0.00	\$ 200.00
TO RESPRAY FRONT SUPPORT PANEL	1.00	\$ 100.00	0.00	\$ 0.00	\$ 100.00
TO RESPRAY FRT MEMBER, RH	0.00	\$ 180.00	0.00	\$ 0.00	\$ 0.00
TO RESPRAY FRT MEMBER, LH	0.00	\$ 180.00	0.00	\$ 0.00	\$ 0.00
TO RESPRAY FRONT FENDER RH	1.00	\$ 200.00	0.00	\$ 0.00	\$ 200.00
TO RESPRAY APRON PANEL RH	0.00	\$ 180.00	0.00	\$ 0.00	\$ 0.00
TO RESPRAY FRONT FENDER LH	1.00	\$ 200.00	0.00	\$ 0.00	\$ 200.00
TO RESPRAY APRON PANEL LH	0.00	\$ 180.00	0.00	\$ 0.00	\$ 0.00
TO RESPRAY FRONT PILLAR LH	0.00	\$ 180.00	0.00	\$ 0.00	\$ 0.00
TO RESPRAY FRONT DOOR LH	1.00	\$ 200.00	0.00	\$ 0.00	\$ 200.00
TO REMOVE AND REFIX AIR BAG SYSTEM	1.00	\$ 120.00	0.00	\$ 0.00	\$ 120.00
TOWING CHARGE	1.00	\$ 90.00	0.00	\$ 0.00	\$ 90.00
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	\$ 50.00	0.00	\$ 0.00	\$ 50.00
TO DO WHEEL ALIGNMENT / TYRE BALANCING	0.00	\$ 120.00	0.00	\$ 0.00	\$ 0.00
TO TOP UP A/C GAS	1.00	\$ 50.00	0.00	\$ 0.00	\$ 50.00
TO REMOVE / REFIT SEAT	1.00	\$ 50.00	0.00	\$ 0.00	\$ 50.00
TO REMOVE / REFIT WINDSCREEN	1.00	\$ 100.00	0.00	\$ 0.00	\$ 100.00
TO ALIGN CHASSIS	0.00	\$ 350.00	0.00	\$ 0.00	\$ 0.00



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 : 1990042802
Invoice No. : IV191200083
Date : 03.12.2019
Vehicle No. : SHB5515T
Your Ref No. : TAX/05/19/2053
Our Ref No. : 24101476
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
TO PROVIDE LABOUR & MATERIAL FOR SOLAR FILM (NET)	1.00	\$ 450.00	0.00	\$	0.00	\$ 450.00
TO CHECK & RESET SYSTEM FUNCTION	1.00	\$ 120.00	0.00	\$	0.00	\$ 120.00
TO REMOVE & REFIT ROOF LINING	1.00	\$ 80.00	0.00	\$	0.00	\$ 80.00
TO REMOVE AND REFIT WIRE HARDESS	0.00	\$ 250.00	0.00	\$	0.00	\$ 0.00
TO REMOVE AND FEFIX DASHBOARD	1.00	\$ 80.00	0.00	\$	0.00	\$ 80.00
TO REMOVE & REFIX FAN ENGINE & RADIATOR ASSY & INNER COOLER & AIR CON CONDENSER	0.00	\$ 120.00	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						\$ 43,343.80

Remark :

Make/Model : PRIUS4
Accident Date : 11.05.2019

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



SMRT Taxis Pte Ltd

MEMORANDUM

To: Claims Dept
From: SMRT Taxis Pte Ltd

Our Ref: TAX/05/19/2053
Date: 31/5/2019

**ACCIDENT INVOLVING SHB5515T AND SKB5555S ON 11/5/2019
4:00 PM ALONG JUNCTION OF PUNGGOL ROAD AND SENGKANG
EAST AVE.**

This is to confirm that the daily rental rate for SHB 5515T is \$116.63 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 : 01/05/2019
Accident End Date : 04/06/2019

Date Generated : 04/06/2019
User Name : LeeGek

se 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/05/19/2053	SHB5515T	SMRT Taxis Pte Ltd	TOYOTA	PRIUS4	24101476	11/05/2019 4:01 PM	31/05/2019 2:19 PM

TAX/05/19/2053

5/16/2019

TAX/05/19/2053-S#B5515T

Vehicle Hub

Enquire Transaction History

Transaction History Details

Log Date/Time: 16 May 2019 / 09:35:52

Asset Type: Vehicle

Transaction Amount: \$7.49

Asset ID: SKB55555

Transaction Type: 18.32 Insurance Enquiry (GIRO Payment)

Channel: External Agency

User ID: ESASBAHO - BALQISH BINTE ABDUL HALIL

Business Transaction Reference No: 20190516093552779134

Search Date / Time: 11 May 2019 16:00:00

Insurance Company: CHINA TAIPING INSURANCE (SINGAPORE) PTE LTD

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

Enquire Related Logs

OK