

Vic (LKKAuto)

From: Tan Kah Leong <KahLeong.Tan@sg.cntaiping.com>
Sent: Tuesday, 11 February, 2020 3:06 PM
To: Vic (LKKAuto)
Cc: Admin A; Alfred Toh; Claims Dept of CTI
Subject: RE: <SEEK MANDATE> RE: Direct Settlement - Accident Involving SLP5542T (OI : CTI - SNM19D202429/C02/TKL) and SHF362D (TP : LKK REF - CC3/CTI19009691/Jha3) on 27/05/2019

Without Prejudice

Dear Vic,

We refer to the above matter.

Please proceed to settle the matter at \$17,987.42.

We await your payment advice for our processing.

Thank you.

Regards

Tan Kah Leong
Assistant Executive
Claims Department

China Taiping Insurance (Singapore) Pte. Ltd.
3 Anson Road #15-00 Springleaf Tower Singapore 079909
DID: (65) 6389 6193 | F: (65) 6222 7175

W: www.sg.cntaiping.com | **FB:** www.facebook.com/chinataipingsg/

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From: Vic (LKKAuto) [mailto:vicalpeh@lkkauto.com]
Sent: Monday, February 10, 2020 5:32 PM
To: Claims Dept of CTI <claimsdept@sg.cntaiping.com>
Cc: Admin A <admin-a@lkkauto.com>; Alfred Toh <alfred.toh@sg.cntaiping.com>; Tan Kah Leong <KahLeong.Tan@sg.cntaiping.com>; Vic (LKKAuto) <vicalpeh@lkkauto.com>
Subject: RE: <SEEK MANDATE> RE: Direct Settlement - Accident Involving SLP5542T (OI : CTI - TBA) and SHF362D (TP : LKK REF - CC3/CTI19009691/Jha3) on 27/05/2019

CTI REF – TBA
LKK REF – CC3/CTI19009691/Jha3

Dear Sir/Madam,

We refer to the below email.

For your approval and/or further instructions please.

Thank you.

Best Regards,

Vic Alpeh | Case Handler

LKK Auto Consultants Pte Ltd

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

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



Auto
Consultants
Pte Ltd

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From: Vic (LKKAuto)

Sent: Thursday, 21 November, 2019 11:05 AM

To: claimsdept@sg.cntaiping.com

Cc: Admin A; Vic (LKKAuto); Alfred Toh; Tan Kah Leong

Subject: <SEEK MANDATE> RE: Direct Settlement - Accident Involving SLP5542T (OI : CTI - TBA) and SHF362D (TP : LKK REF - CC3/CTI19009691/Jha3) on 27/05/2019

CTI REF – TBA

LKK REF – CC3/CTI19009691/Jha3

Dear Sir/Madam,

ACCIDENT INVOLVING VEHICLES SLP 5542T (OI) AND SHF 362D (TP) ON 27/05/2019

We refer to the above matter.

It was reported that Insured vehicle was about to make a right turn at the cross junction when collided by the TP taxi that was travelling straight on the opposite lane. TP repairer provided a copy of the PIR that shows action will be taken against Insured for this accident (see attached PIR in LOD).

In view of the above, we are of the view that liability is not to our Insured's favour and the damages sustained to TP vehicle were consistent to the nature of the accident.

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

TP CLAIMED		REVISED - TO OFFER
Cost of Repair	\$ 59,748.72	\$ 16,317.64
Loss of Rental (\$118.77 x 14.5 days)	\$ 1,722.16	\$ 1,662.78 (\$118.77 x 14 days)
LTA Search Fee	\$ 7.00	\$ 7.00
TOTAL	\$ 61,477.88	\$ 17,987.42

Breakdown of days is as follows:

Recommended Days	9 days
Weekend / Downtime	5 days

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

For your approval and/or further instructions please.

Thank you.

Best Regards,

Vic Alpeh | Case Handler

LKK Auto Consultants Pte Ltd

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

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



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From: Ong Chin Kiat <chinkiat.ong@sg.cntaiping.com>

Sent: Tuesday, 4 June, 2019 10:55 AM

To: Mei Kwan (LKKAuto) <Meikwan@lkkauto.com>

Cc: Tan Kah Leong <KahLeong.Tan@sg.cntaiping.com>

Subject: RE: Direct Settlement - Accident Involving SLP5542T (OI : CTI - TBA) and SHF362D (TP : LKK REF - CC3/CTI19009691/Jha3) on 27/05/2019

Without Prejudice

Dear Mei Kwan,

Noted your email.

Attached our insured's GIA report as per your request.

Thank you.

Ong Chin Kiat

Assistant Claims Executive

Claims

China Taiping Insurance (Singapore) Pte. Ltd.

3 Anson Road #16-00 Springleaf Tower Singapore 079909

DID: (65) 6389 6174 | F: (65) 6224 7174 / 6224 7478

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

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From: Mei Kwan (LKKAuto) [<mailto:Meikwan@lkkauto.com>]

Sent: Tuesday, 4 June, 2019 10:34 AM

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

Cc: Ong Chin Kiat <chinkiat.ong@sg.cntaiping.com>; Chong Boon Sen <boonsen.chong@sg.cntaiping.com>; Elaine Cheong <elaine.cheong@sg.cntaiping.com>; CS A Team <cs-a@lkkauto.com>; Vic (LKKAuto) <vicalpeh@lkkauto.com>; Admin A <admin-a@lkkauto.com>

Subject: Direct Settlement - Accident Involving SLP5542T (OI : CTI - TBA) and SHF362D (TP : LKK REF - CC3/CTI19009691/Jha3) on 27/05/2019

'WITHOUT PREJUDICE'
SAVE AS TO COSTS

Dear Sir / Madam,

We refer to the above matter.

We have inspected TP vehicle SHF 362D at M/s SMRT Automotive Services Pte Ltd (Woodlands) on a WP basis and TP repairer proposed for a direct settlement.

Enclosed for your perusal is:

- TP GIA report
- TP estimated cost of repair
- Preliminary advice

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

Kindly take note that the case handler in-charge Vic and he can be contacted at DID: 6841 2096.

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

Thank you.

Best Regards,

Mei Kwan | Admin

LKK Auto Consultants Pte Ltd

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

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

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Vic (LKKAuto)

From: Tan Lee Gek (Auto Svcs/Claims & IA/Claims & IA/Taxis) <LeeGek@smrt.com.sg>
Sent: Wednesday, 12 February, 2020 8:52 AM
To: Vic (LKKAuto)
Cc: Admin A
Subject: Returned of DV Re: Accident on 27/5/2019 involving SHF 362D & SLP 5542T (China Taiping's insured) Our Ref: TAX/05/19/2126/lg - LKK REF CC3/CTI19009691/Jha3
Attachments: img-211174943-0001.pdf

Dear Vic,

We will pass the original signed DV to your surveyor when he is here. Please let us have China Taiping's cheque for \$17,980.00 for our own losses payable to **SMRT TAXIS PTE LTD**. Thanks.

Regards

Tan Lee Gek (DID: 6866 2647)
Claims Department
SMRT Automotive Services Pte Ltd



From: Vic (LKKAuto) [mailto:vicalpeh@lkkauto.com]
Sent: Tuesday, February 11, 2020 3:34 PM
To: Tan Lee Gek (Auto Svcs/Claims & IA/Claims & IA/Taxis)
Cc: Admin A; Vic (LKKAuto)
Subject: RE: URGENT / 2nd REMINDER Re: Accident on 27/5/2019 involving SHF 362D & SLP 5542T (China Taiping's insured) Our Ref: TAX/05/19/2126/lg - LKK REF CC3/CTI19009691/Jha3

WITHOUT PREJUDICE

Dear Lee Gek,

We refer further to your below email.

On a without prejudice basis and purely for an amicable settlement on a without admission of liability to our Insured's part, we have our principal's mandate and we offer a global sum of **\$17,980.00** (all in) to settle your client's claim.

If agreeable, kindly chop and sign the attached DV and ATA an **forward back the original signed hard copy to us (LKK)** for payment processing.

The above amount is to be made payable to **SMRT TAXIS PTE LTD**.

Thank you.

"Please note that our above offer and any settlement arising from the above offer are made on a without prejudice basis, and should not be construed as an admission of liability on our part or on the part of our Insured Driver. Terms of such settlement should also not be disclosed in any other related matter(s) in respect of the accident. Our offer made in respect of this present matter is made solely to resolve this matter only. No reference shall be made to this offer or any settlement arising from this offer in any other related matters.

Best Regards,

Vic Alpeh | Case Handler

LKK Auto Consultants Pte Ltd

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

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



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From: Tan Lee Gek (Auto Svcs/Claims & IA/Claims & IA/Taxis) [<mailto:LeeGek@smrt.com.sg>]

Sent: Monday, 9 December, 2019 3:50 PM

To: Vic (LKKAuto)

Subject: URGENT / 2nd REMINDER Re: Accident on 27/5/2019 involving SHF 362D & SLP 5542T (China Taiping's insured) Our Ref: TAX/05/19/2126/lg - LKK REF CC3/CTI19009691/Jha3

URGENT

2nd REMINDER

Dear Vic,

Please let us have your offer by **17th December 2019**. Thanks.

Regards

Tan Lee Gek (DID: 6866 2647)

Claims Department

SMRT Automotive Services Pte Ltd



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

Sent: 29/10/2019 16:46

To: Tan Lee Gek (Auto Svcs/Claims & IA/Claims & IA/Taxis)

Cc: Admin A; Vic (LKKAuto)

Subject: RE: URGENT / REMINDER Re: Accident on 27/5/2019 involving SHF 362D & SLP 5542T (China Taiping's insured) Our Ref: TAX/05/19/2126/lg - LKK REF CC3/CTI19009691/Jha3

Without Prejudice

Dear Lee Gek,

We refer to your below email.

Please be informed that we are still preparing report for mandate approval.

Vic (LKKAuto)

From: Tan Lee Gek (Auto Svcs/Claims & IA/Claims & IA/Taxis) <LeeGek@smrt.com.sg>
Sent: Monday, 2 September, 2019 11:31 AM
To: CS A Team; Admin A
Subject: LOD Re: Accident on 27/5/2019 involving SHF 362D & SLP 5542T (China Taiping's insured) Our Ref: TAX/05/19/2126/lg
Attachments: TAX 05 19 2126.pdf

Dear All,

We quantify our own losses as follows:-

Cost of Repair	\$16,317.64
Loss of Rental	\$1,722.17 (14.5 days x \$118.77)
LTA Search Fee	\$7.00
Total	\$18,046.81

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

Please let us have your offer soon. Thanks.

Our hirer is claiming his injury and loss of income through his own lawyer.

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/CTI19009691/Jha3

19 JUNE 2019

LIM CHOO LEONG (LIN ZHULONG)
BLK 2 KITCHENER LINK
#04-06
Singapore 207229

Dear Sir/Madam,

ACCIDENT INVOLVING SLP5542T AND SHF362D ON 27/05/2019

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,

Jimmy
Case Handler
DID: 6841 2928
FAX: 6741 4108
Email: vicalpeh@lkkauto.com

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

AUTHORIZATION TO ACT

I, SMRT TAXIS PTE LTD (the third party claimant") of 60 WOODLANDS INDUSTRIAL PARK E4 (S)757705 (address), owner of SHF 362D (vehicle no.) hereby authorize SMRT AUTOMOTIVE SERVICES PTE LTD ("the workshop") to act for me with respect to my claim for repair costs and/or rental and/or loss of use ("claim") for my vehicle no SHF 362D that was damaged pursuant to the accident which occurred on 27/05/2019 (date) along JUNCTION OF BAYFRONT AVENUE AND MARINA BOULEVARD (location) involving vehicle no/s SLP 5542T ("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 11 (day) of Feb (month) 2020 (year)



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



Signed by "the workshop"
(with chop)



Date: 28/5/2019

Our Ref. No.:

Letter of Authorisation

I, POH SWEET KHENG (NRIC No.: S7301091H) the registered hirer relief driver / taxi share driver of SMRT taxi registration number SHF3620 hereby authorise **SMRT Automotive Services Pte Ltd ("AutoSvs")** to deal with all matters arising out of the accident between my taxi and SLP 55427 happened on 27/05/2019 8pm along Bayfront Avenue (the "Accident") on my behalf, including but not limited to instituting and any claims or proceedings against such party or parties (as AutoSvs deems fit in its absolute discretion) in respect of any claim, demand, loss, cost, expense, liability, damages or action made against us or incurred or suffered by us.

Without prejudice to the foregoing, I further authorise AutoSvs to negotiate, resolve and settle any proceeding or claim arising out of the accidents, including but not limited to doing any act or executing any document or signing the Discharge Voucher on my behalf as may be required.

Name : Poh Sweet Kheng Signature: [Signature]
NRIC No. : S7301091H
Tel No. : 97978856
Address : 521 Woodlands Drive 14 #06-339

MOTOR CLAIMS DISCHARGE VOUCHER

Policy No : DMFCSN30474218011 Claim No : SNM19D202429/C02/TKL
Claimant : SMRT TAXIS PTE LTD
Amount : S\$17,980.00
SINGAPORE DOLLARS SEVENTEEN THOUSAND NINE HUNDRED EIGHTY ONLY

I/We agree to accept the above mentioned amount to be paid to me/us in full & final settlement of all claims, costs & disbursements for injuries / damages sustained by me/us through an accident involving

Claimant Vehicle No. : SHF 362D
Insured Vehicle No. : SLP 5542T

Date of Loss : 27/05/2019
Place of Accident : JUNCTION OF BAYFRONT AVENUE AND MARINA BOULEVARD

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 : LIM CHOO LEONG (LIN ZHULONG)
Driver Name : LIM CHOO LEONG (LIN ZHULONG)

from all claims, present or future in respect of all loss, injury or damage sustained by me/us arising out of the said accident.

I acknowledge that this payment is made without admission of liability on the part of CHINA TAIPING INSURANCE (SINGAPORE) PTE. LTD.

(1) Global Sum (all in) S\$ 17,980.00

TOTAL S\$ 17,980.00



Claimant Name : _____ NRIC No : 8XXXX706F

Signature : _____ Date : 11 FEB 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

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. : IV190800306
 Date : 20.08.2019
 Vehicle No. : SHF362D
 Your Ref No. : TAX/05/19/2126
 Our Ref No. : 24101701
 Terms : 30 Days

Description	Qty	Unit Cost	Add / (Discount) \$	(Discount) Amount	Amount
Parts					
COVER, FR BUMPER	1.00	\$ 495.50	(25.00)	\$ 123.87	\$ 371.63
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
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
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
MEMBER SUB-ASSY, FR RH	0.00	\$2012.70	0.00	\$ 0.00	\$ 0.00
PAD, FR WHEEL RH	0.00	\$ 57.70	0.00	\$ 0.00	\$ 0.00
FRONT REINFORCEMENT SIDE RH	1.00	\$ 128.20	(25.00)	\$ 32.05	\$ 96.15
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
PANEL SUB-ASSY, FRONT DOOR RH	0.00	\$1249.60	0.00	\$ 0.00	\$ 0.00
STICKER DECAL SMRT (DOOR)	0.00	\$ 60.00	0.00	\$ 0.00	\$ 0.00
SENSOR, AIR BAG, FRONT, RH & LH	0.00	\$ 310.50	0.00	\$ 0.00	\$ 0.00
FENDER SUB-ASSY, FR , LH	0.00	\$ 933.10	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 : 199004280Z
 Invoice No. : IV190800306
 Date : 20.08.2019
 Vehicle No. : SHF362D
 Your Ref No. : TAX/05/19/2126
 Our Ref No. : 24101701
 Terms : 30 Days

Description	Qty	Unit Cost	Add / (Discount) %	(Discount) Amount	Amount
EMBLEM, SIDE PANEL (HYBRID)	0.00	\$ 52.90	0.00	\$ 0.00	\$ 0.00
INSULATOR, HOOD	1.00	\$ 393.90	(25.00)	\$ 98.47	\$ 295.43
INSULATOR, HOOD CLIP	6.00	\$ 2.30	(25.00)	\$ 3.45	\$ 10.35
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	0.00	\$ 131.10	0.00	\$ 0.00	\$ 0.00
CABLE ASSY, HOOD	0.00	\$ 53.20	0.00	\$ 0.00	\$ 0.00
MOULDING RH	0.00	\$ 83.30	0.00	\$ 0.00	\$ 0.00
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, RH	0.00	\$ 339.40	0.00	\$ 0.00	\$ 0.00
COVER SUB-ASSY, FRONT PILLAR , UPR RH	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	0.00	\$ 364.90	0.00	\$ 0.00	\$ 0.00
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	0.00	\$2558.90	0.00	\$ 0.00	\$ 0.00
UNIT, HEADLAMP , RH	1.00	\$2558.90	(10.00)	\$ 255.89	\$ 2303.01

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. : IV190800306
 Date : 20.08.2019
 Vehicle No. : SHF362D
 Your Ref No. : TAX/05/19/2126
 Our Ref No. : 24101701
 Terms : 30 Days

Description	Qty	Unit Cost	Add %	(Discount) Amount	Amount
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	1.00	\$1317.70	(25.00)	\$ 329.42	\$ 988.28
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 SUB-ASSY, SUCTION	0.00	\$ 541.90	0.00	\$ 0.00	\$ 0.00
PIPE SUB-ASSY, SUCTION	0.00	\$ 389.60	0.00	\$ 0.00	\$ 0.00
AIR CON COMPRESSOR ASSY	0.00	\$2887.80	0.00	\$ 0.00	\$ 0.00
COOLANT	0.00	\$ 12.30	0.00	\$ 0.00	\$ 0.00
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
SEAL, RADIATOR TO RH	0.00	\$ 24.80	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

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. : IV190800306
 Date : 20.08.2019
 Vehicle No. : SHF362D
 Your Ref No. : TAX/05/19/2126
 Our Ref No. : 24101701
 Terms : 30 Days

Description	Qty	Unit Cost	Add / (Discount) %	Amount	Amount
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
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, ENGINE ROOM MAIN	0.00	\$6138.00	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

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. : IV190800306
 Date : 20.08.2019
 Vehicle No. : SHF362D
 Your Ref No. : TAX/05/19/2126
 Our Ref No. : 24101701
 Terms : 30 Days

Description	Qty	Unit Cost	Add %	(Discount) Amount	Amount
CLAMP (FOR AIR CLEANER HOSE , NO.2)	0.00	\$ 9.00	0.00	\$ 0.00	\$ 0.00
CLAMP (FOR AIR CLEANER INLET , NO.1)	0.00	\$ 7.10	0.00	\$ 0.00	\$ 0.00
CLAMP (FOR RESONATOR INTAKE AIR)	0.00	\$ 7.10	0.00	\$ 0.00	\$ 0.00
HOSE, AIR CLEANER , NO.1	0.00	\$ 62.10	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
TUBE, UNION (FOR AIR CLEANER HOSE)	0.00	\$ 19.40	0.00	\$ 0.00	\$ 0.00
BODY ASSY, THROTTLE	0.00	\$1942.40	0.00	\$ 0.00	\$ 0.00
MANIFOLD, INTAKE	0.00	\$ 867.70	0.00	\$ 0.00	\$ 0.00
COVER ASSY, ENGINE UNDER CENTER SET	0.00	\$ 452.80	0.00	\$ 0.00	\$ 0.00
WIPER WASHER JAR	1.00	\$ 183.60	(25.00)	\$ 45.90	\$ 137.70
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	1.00	\$ 237.00	(25.00)	\$ 59.25	\$ 177.75
BRACE, HOOD LOCK SUPPORT	1.00	\$ 76.20	(25.00)	\$ 19.05	\$ 57.15
SUPPORT, RADIATOR UPPER RH	1.00	\$ 76.70	(25.00)	\$ 19.17	\$ 57.53
RADIATOR ASSY	1.00	\$1841.10	(25.00)	\$ 460.27	\$ 1380.83
FAN SHROUD RADIATOR	1.00	\$ 219.30	(25.00)	\$ 54.82	\$ 164.48
MOTOR, COOLING FAN , RH	1.00	\$ 443.40	(25.00)	\$ 110.85	\$ 332.55
MOTOR, COOLING FAN , LH	1.00	\$ 543.50	(25.00)	\$ 135.87	\$ 407.63
FAN RADIATOR , RH	1.00	\$ 233.00	(25.00)	\$ 58.25	\$ 174.75
FAN RADIATOR , LH	1.00	\$ 181.80	(5.00)	\$ 9.09	\$ 172.71
INLET, AIR CLEANER, NO 1	1.00	\$ 130.50	(25.00)	\$ 32.62	\$ 97.88

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. : IV190800306
 Date : 20.08.2019
 Vehicle No. : SHF362D
 Your Ref No. : TAX/05/19/2126
 Our Ref No. : 24101701
 Terms : 30 Days

Description	Qty	Unit Cost	Add / (Discount) %	Amount	Amount
INLET, AIR CLEANER, NO 2	1.00	\$ 93.90	(25.00)	\$ 23.47	\$ 70.43
INLET, AIR CLEANER, NO 3	1.00	\$ 35.30	(25.00)	\$ 8.82	\$ 26.48
AIR CLEANER ASSY	1.00	\$ 956.20	(25.00)	\$ 239.05	\$ 717.15
FENDER SUB-ASSY, FR , RH	1.00	\$ 933.10	(25.00)	\$ 233.27	\$ 699.83
GUIDE, RADIATOR AIR , RH	1.00	\$ 54.60	(25.00)	\$ 13.65	\$ 40.95
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
COOLANT	1.00	\$ 12.32	0.00	\$ 0.00	\$ 12.32
ABSORBER, FR BUMPER	0.00	\$ 70.30	0.00	\$ 0.00	\$ 0.00
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, 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
<u>Sub-Total</u>					\$ 13787.64

Labour

TO REPAIR FRONT FENDER LH	1.00	\$ 200.00	0.00	\$ 0.00	\$ 200.00
TO REPAIR BOTH FRONT CHASSIS FRAME	1.00	\$ 200.00	0.00	\$ 0.00	\$ 200.00
TO REPAIR FRONT PORTION	1.00	\$1000.00	0.00	\$ 0.00	\$ 1000.00

Others

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. : IV190800306
 Date : 20.08.2019
 Vehicle No. : SHF362D
 Your Ref No. : TAX/05/19/2126
 Our Ref No. : 24101701
 Terms : 30 Days

Description	Qty	Unit Cost	Add \$	(Discount) Amount	Amount
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	\$ 20.00	0.00	\$ 0.00	\$ 20.00
TO TOP UP A/C GAS	1.00	\$ 50.00	0.00	\$ 0.00	\$ 50.00
TO ALIGN CHASSIS	0.00	\$ 350.00	0.00	\$ 0.00	\$ 0.00
TO CHECK & RESET SYSTEM FUNCTION	0.00	\$ 350.00	0.00	\$ 0.00	\$ 0.00
TO REMOVE AND REFIT WIRE HARDESS	0.00	\$ 300.00	0.00	\$ 0.00	\$ 0.00
TO REMOVE & REFIX FAN ENGINE & RADIATOR ASSY & INNER COOLER & AIR CON CONDENSER	1.00	\$ 50.00	0.00	\$ 0.00	\$ 50.00
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
TO REMOVE / REFIT WINDSCREEN	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	0.00	\$ 180.00	0.00	\$ 0.00	\$ 0.00
TO RESPRAY RADIATOR SUPPORT LOWER	0.00	\$ 180.00	0.00	\$ 0.00	\$ 0.00
TO RESPRAY FRT MEMBER, RH	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 FRONT FENDER LH	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 DOOR RH	0.00	\$ 378.00	0.00	\$ 0.00	\$ 0.00
TO RESPRAY FRONT PILLAR RH	0.00	\$ 180.00	0.00	\$ 0.00	\$ 0.00
TO RESPRAY FRONT FENDER LH	0.00	\$ 378.00	0.00	\$ 0.00	\$ 0.00

GRAND TOTAL \$ 16,317.64

Remark :

Make/Model : PRIUS4
 Accident Date : 27.05.2019

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/05/19/2126

From: SMRT Taxis Pte Ltd

Date: 10/6/2019

**ACCIDENT INVOLVING SHF362D AND SLP5542T ON 27/5/2019
8:00 PM ALONG JUNCTION OF BAYFRONT AVE AND MARINA
BOULEVARD.**

This is to confirm that the daily rental rate for SHF 362D is \$118.77 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 : 25/05/2019
Accident End Date : 24/06/2019

Date Generated : 24/06/2019
User Name : LeeGok

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/0519/2126	SHF3620	SMRT Taxis Pte Ltd	TOYOTA	PRIUS4	24101701	27/05/2019 8:01 PM	11/06/2019 2:12 PM

Enquire Transaction History

Log Date/Time:	30 May 2019 / 09:30:59	Transaction Amount:	\$7.49
Asset Type:	Vehicle	Channel:	External Agency
Asset ID:	5LP5542T	Business Transaction Reference No.:	20190530093059019271
Transaction Type:	18 32 Insurance Enquiry (GIRO Payment)		
User ID:	ESASBAHO - BALQISH BINTE ABDUL HALIL		

Search Date / Time: 27 May 2019 20:00:00
 Insurance Company: CHINA TAIPING INSURANCE (SINGAPORE) PTE LTD
 Information displayed is correct as at the log date and time.

Enquire Related Logs OK



**SINGAPORE
POLICE FORCE**

Traffic Police
10 Ubi Avenue 3
Singapore 408865
Tel +65 6547 0000
Fax +65 6547 6259
www.police.gov.sg

Our Ref : TP/IP/33549/2019
Date : 27 June, 2019

POH SWEE KHENG
BLK 521 WOODLANDS DRIVE 14
#06-339
SINGAPORE 730521

Dear Sir/Madam

**ACCIDENT INVOLVING SHF362D & SLP5542T ALONG BAYFRONT AVENUE JUNCTION OF
MARINA BOULEVARD ON 27 MAY 2019 AT 2013 HRS.**

I refer to the above accident.

2. Please be informed that we have completed our investigations which shows that the driver of **SLP5542T** has committed an offence of Inconsiderate Driving under Section 65(b) of the Road Traffic Act, Chapter 276. Action has been initiated against the driver for the said offence.
3. If you have any queries, please contact the Investigation Officer, Nor Hidayu at telephone number 6547 6423 or via email at Nor_Hidayu_Abdul_Samad@spf.gov.sg.

Yours faithfully

HAFIZ FAIZAL
for HEAD TRAFFIC INVESTIGATION
TRAFFIC POLICE
SINGAPORE POLICE FORCE