



Auto
Consultants
Pte Ltd

Company Registration No. 199607198R

51 UBI AVE 1, #02-25 PAYA UBI INDUSTRIAL PARK, SINGAPORE 408933 TEL : (065) 62563561 FAX : (065) 62564315

To : M/s EQ INSURANCE COMPANY LTD

Date: 10/10/2019

THIRD PARTY DIRECT SETTLEMENT

Vehicle No.	SLX 5330X (Insd Veh)	Your Ref. No. : DM19O01645/WY
	SHF 121H (TP Veh)	Our Ref. No. : CC3/EQI19010170/Jgb3s2
Date of Accident	5/6/2019	

Liability	100%	
Final Repair Cost	: \$ 1,919.13	
Loss of Income	: \$ 400.00	8 days
Rental (If any)	: \$ 864.56	8 days
Others:	: \$ 7.00	
	: \$	
	3,190.69	
Final Settlement Sum	: \$ 3,190.00	(GLOBAL SUM)
Remarks	:	

Payment Instruction: Payee's Breakdown

1)	SMRT TAXIS PTE LTD	: \$ 3,190.00
		: \$

NUR SHAQILAH
LKK Auto Consultants Pte Ltd

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

Sent: Thursday, 4 July 2019 5:55 PM

To: CS A Team <cs-a@lkkauto.com>; Admin A <admin-a@lkkauto.com>

Subject: LOD Re: Accident on 5/6/2019 involving SHF 121H & SLX 5330X (EQ's insured) Our Ref: TAX/06/19/2017/lg

Dear All,

We quantify our claim as follows:-

Cost of Repair	\$1919.13
Loss of Rental	\$864.56 (8 days x \$108.07)
Loss of Income	\$480.00 (8 day x \$60.00)
LTA Search Fee	\$7.00
Total	\$3270.69

We enclose the following documents:

- 1) Repair invoice
- 2) Proof of rental rate
- 3) GIA report
- 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) 62564315

Our Ref: CC4/EQI19010170/Jgb3

13 AUGUST 2019

CHNG LUANG KHENG
627 HOUGANG AVE 8
#12-150
SINGAPORE 530627

Dear Sir/Madam,

ACCIDENT INVOLVING SLX 5330X AND SHF 121H ON 05/06/2019

We refer to the above accident. We are the Appointed Surveyor and Loss Adjuster Company by your Motor Insurer (EQ INSURANCE COMPANY LIMITED) to resolve the claim against you and/or your authorized driver under the Auto Insurance policy taken up with them.

This is to inform you that we received a Third Party Claim from SHF 121H.

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 note that your No-Claim Discount (NCD) (if any) will be affected and reduced by 30% (20% for commercial vehicles) upon next renewal due to this Third Party claim. However, if your policy has a NCD protector feature, it will be deemed utilized for this claim and your NCD will be protected.

Please call us if you have further queries.

Yours faithfully,

CECILIA CHONG
Case Handler
DID: 6749 4274
FAX: 6741 4108
EMAIL: ceciliachong@lkkauto.com

c.c. *EQ INSURANCE COMPANY LIMITED*
(Motor Claims Dept)



Date:

Our Ref. No.:

Letter of Authorisation

I, KWEK Boon Chong (NRIC No.: 8153512417) the registered hirer / relief driver / taxi share driver of SMRT taxi registration number SHF 1214 hereby authorise **SMRT Automotive Services Pte Ltd ("AutoSvs")** to deal with all matters arising out of the accident between my taxi and SLX 5330X happened on 050619 at 0900am along Buangkok Dr. & Sengkang Central (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

KWEK Boon Chong

Signature:

NRIC No.

8153512417

Tel No.

94758475

Address

Blk 492, #21-185, Admiralty
Link (750492)

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. : IV190600378
Date : 21.06.2019
Vehicle No. : SHF121H
Your Ref No. : TAX/06/19/2017
Our Ref No. : 24101844
Terms : 30 Days

Description	Qty	Unit Cost	Add %	(Discount) Amount	Amount
Parts					
BUMPER REAR	1.00	\$ 458.60	(25.00)	\$ 114.65	\$ 343.95
BUMPER CLIPS	10.00	\$ 1.61	(25.00)	\$ 4.02	\$ 12.08
BUMPER REINFORCEMENT REAR	0.00	\$ 205.70	0.00	\$ 0.00	\$ 0.00
ARM SUB-ASSY, RR BUMPER LH	0.00	\$ 139.60	0.00	\$ 0.00	\$ 0.00
ARM SUB-ASSY, RR BUMPER RH	0.00	\$ 139.60	0.00	\$ 0.00	\$ 0.00
ANTENNA, ELECTRICAL LOWER REAR	0.00	\$ 157.40	0.00	\$ 0.00	\$ 0.00
SENSOR REVERSE	0.00	\$ 180.00	0.00	\$ 0.00	\$ 0.00
PIXEL STICKER	2.00	\$ 60.00	0.00	\$ 0.00	\$ 120.00
BUMPER LIP COVER RR/LH	0.00	\$ 72.20	0.00	\$ 0.00	\$ 0.00
BUMPER LIP COVER RR/RH	0.00	\$ 118.10	0.00	\$ 0.00	\$ 0.00
BUMPER LIP REAR	0.00	\$ 228.90	0.00	\$ 0.00	\$ 0.00
BUMPER SEAL, RR LH	1.00	\$ 88.90	(25.00)	\$ 22.22	\$ 66.68
BUMPER SEAL, RR RH	1.00	\$ 65.70	(25.00)	\$ 16.42	\$ 49.28
BUMPER SIDE RETAINER RR/LH	0.00	\$ 94.80	0.00	\$ 0.00	\$ 0.00
BUMPER SIDE RETAINER RR/RH	0.00	\$ 94.80	0.00	\$ 0.00	\$ 0.00
UNDER COVER SUBASSY, RR FLOOR	0.00	\$ 514.50	0.00	\$ 0.00	\$ 0.00
TAILGATE ASY	1.00	\$1007.90	(100.00)	\$1007.90	\$ 0.00
DAM, BACK DOOR GLASS ADHESIVE, NO.1	0.00	\$ 27.30	0.00	\$ 0.00	\$ 0.00
TAIL GATE DOOR GLASS MOULDING, LH	0.00	\$ 29.40	0.00	\$ 0.00	\$ 0.00
TAIL GATE DOOR GLASS MOULDING, RH	0.00	\$ 29.40	0.00	\$ 0.00	\$ 0.00
MOULDING BACK WINDOW, LOWER NO.1	0.00	\$ 29.40	0.00	\$ 0.00	\$ 0.00
DAM, BACK DOOR GLASS ADHESIVE, NO.2	0.00	\$ 17.40	0.00	\$ 0.00	\$ 0.00
MOULDING, BACK WINDOW, LOWER NO.2	0.00	\$ 29.40	0.00	\$ 0.00	\$ 0.00
MOULDING, BACK WINDOW, OUTSIDE LH NO.2	0.00	\$ 29.40	0.00	\$ 0.00	\$ 0.00
MOULDING, BACK WINDOW, OUTSIDE RH	0.00	\$ 29.40	0.00	\$ 0.00	\$ 0.00



Authorised Signature
for SMRT Automotive Services Pte Ltd

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. : IV190600378
Date : 21.06.2019
Vehicle No. : SHF121H
Your Ref No. : TAX/06/19/2017
Our Ref No. : 24101844
Terms : 30 Days

Description	Qty	Unit Cost	Add %	/ (Discount) Amount	Amount
NO.2					
SEALANT W/SCREEN	0.00	\$ 37.00	0.00	\$ 0.00	\$ 0.00
TAILGATE DOOR LOCK	0.00	\$ 444.10	0.00	\$ 0.00	\$ 0.00
TAILGATE DOOR WEATHER STRIP	0.00	\$ 353.40	0.00	\$ 0.00	\$ 0.00
TAILGATE LOCK, COVER	0.00	\$ 15.70	0.00	\$ 0.00	\$ 0.00
TAILGATE OUTSIDE GARNISH	0.00	\$ 504.90	0.00	\$ 0.00	\$ 0.00
STRIKER, BACK DOOR	0.00	\$ 48.90	0.00	\$ 0.00	\$ 0.00
TAILGATE, BOARD ASSY	0.00	\$ 246.90	0.00	\$ 0.00	\$ 0.00
EMBLEM REAR	0.00	\$ 60.30	0.00	\$ 0.00	\$ 0.00
NUMBER PLATE	0.00	\$ 15.00	0.00	\$ 0.00	\$ 0.00
NUMBER PLATE FRAME	0.00	\$ 12.00	0.00	\$ 0.00	\$ 0.00
NAME PLATE (HYBRID)	1.00	\$ 51.90	(25.00)	\$ 12.97	\$ 38.93
NAME PLATE (PRIUS)	1.00	\$ 60.80	(25.00)	\$ 15.20	\$ 45.60
NAME PLATE (TOYOTA)	1.00	\$ 51.90	(25.00)	\$ 12.97	\$ 38.93
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	0.00	\$ 602.10	0.00	\$ 0.00	\$ 0.00
END PANEL COVER, DECK TRIM HOLE	0.00	\$ 46.10	0.00	\$ 0.00	\$ 0.00
END PANEL COVER, DECK TRIM, RR	0.00	\$ 121.10	0.00	\$ 0.00	\$ 0.00
REINFORCEMENT, RR	0.00	\$ 34.60	0.00	\$ 0.00	\$ 0.00
SEALANT SIKAFLEX	0.00	\$ 37.00	0.00	\$ 0.00	\$ 0.00
SPARE TYRE PANEL	0.00	\$ 667.70	0.00	\$ 0.00	\$ 0.00
BOX, DECK FLOOR, RR	0.00	\$ 649.70	0.00	\$ 0.00	\$ 0.00
BOX, RR FLOOR, BOARD	0.00	\$ 679.60	0.00	\$ 0.00	\$ 0.00
BOARD, RR FLOOR	0.00	\$ 392.30	0.00	\$ 0.00	\$ 0.00
BUMPER REINFORCEMENT REAR	1.00	\$ 205.70	(25.00)	\$ 51.42	\$ 154.28
Sub-Total					\$ 899.13



Authorised Signature
for SMRT Automotive Services Pte Ltd

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. : IV190600378
Date : 21.06.2019
Vehicle No. : SHF121H
Your Ref No. : TAX/06/19/2017
Our Ref No. : 24101844
Terms : 30 Days

Description	Qty	Unit Cost	Add %	/ (Discount) Amount	Amount
Labour					
TO REPAIR RR END PANEL	1.00	\$ 100.00	0.00	\$ 0.00	\$ 100.00
TO REPAIR REAR PORTION	1.00	\$ 400.00	0.00	\$ 0.00	\$ 400.00
Others					
TO RESPRAY REAR BUMPER	1.00	\$ 200.00	0.00	\$ 0.00	\$ 200.00
TO RESPRAY BUMPER BEAM	0.00	\$ 180.00	0.00	\$ 0.00	\$ 0.00
TO RESPRAY TAIL GATE	1.00	\$ 200.00	0.00	\$ 0.00	\$ 200.00
TO RESPRAY TAILGATE OUTSIDE GARNISH	0.00	\$ 180.00	0.00	\$ 0.00	\$ 0.00
TO RESPRAY REAR PANEL	0.00	\$ 180.00	0.00	\$ 0.00	\$ 0.00
TO RESPRAY REAR SPARE TYRE PANEL	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 CHECK WIRING AND SYSTEM FUNCTION	1.00	\$ 20.00	0.00	\$ 0.00	\$ 20.00
TO TEST AND REFIX REVERSE SENSOR SYSTEM	0.00	\$ 0.00	0.00	\$ 0.00	\$ 0.00
TO TRANSFER REAR TAILGATE MECHANISM	0.00	\$ 0.00	0.00	\$ 0.00	\$ 0.00
TO REMOVE AND REFIX REAR WINDSCREEN	1.00	\$ 0.00	0.00	\$ 0.00	\$ 0.00
TO REMOVE AND REFIT WIRE HARDESS	1.00	\$ 0.00	0.00	\$ 0.00	\$ 0.00
TO REMOVE AND INSTALL LUGGAGE COMPARTMENT TRIM TO FACILITATE REPAIR.	1.00	\$ 0.00	0.00	\$ 0.00	\$ 0.00
TO REPLACE SUNDRY PARTS	1.00	\$ 0.00	0.00	\$ 0.00	\$ 0.00
TO WASH AND VACUUM	1.00	\$ 0.00	0.00	\$ 0.00	\$ 0.00
GRAND TOTAL					\$ 1,919.13

Remark :

Make/Model : TOYOTA PRIUS
Accident Date : 05.06.2019

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/06/19/2017

From: SMRT Taxis Pte Ltd

Date: 14/6/2019

**ACCIDENT INVOLVING SHF121H AND SLX5330X ON 5/6/2019
9:00 AM ALONG SLIP RD OF BUANGKOK DR & SENGKANG
CENTRAL.**

This is to confirm that the daily rental rate for SHF121H is \$108.07 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 : 01/06/2019

Accident End Date : 24/06/2019

Date Generated : 24/06/2019

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/06/19/2017	SHF121H	SMRT Taxis Pte Ltd	TOYOTA	PRIUS	24101844	05/06/2019 10:19 AM	13/06/2019 3:32 PM

Enquire Transaction History

(11/2/2019)

Log Date/Time:	07 Jun 2019 / 10:25:51		
Asset Type:	Vehicle	Transaction Amount:	\$7.49
Asset ID:	SLX5330X		
Transaction Type:	18.32 Insurance Enquiry (GIRO Payment)	Channel:	External Agency
User ID:	FSASBAHQ - BALQISH BINTE ABDUL HALIL	Business Transaction Reference No.:	20190607102551013136

Search Date / Time: 05 Jun 2019 09:00:00
Insurance Company: EQ INSURANCE COMPANY LTD
Information displayed is correct as at the log date and time.

Enquire Related Logs

OK