Asher Sng (LKKAuto)

From:

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

Sent:

Monday, 23 December 2019 3:04 PM

To:

CS A Team; Admin A

Subject:

LOD Re: Accident on 10/11/2019 involving SHB 1063G & SLU 3961D (AIG's insured)

Our Ref: TAX/11/19/2028/lg

Attachments:

img-Z23143115-0001.pdf

Dear All,

We quantify our claim as follows:-

Total	\$7387.76					
LTA Search Fee	\$7.00					
Loss of Income	\$690.00	(11.5	day x	\$60.00)
Loss of Rental	\$1390.47	(11.5	days x	\$120.91)
Cost of Repair	\$5300.29					_

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

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





Date: // //// / 9

Our Ref. No.:

Letter of	Authorisation	1		
Lottor or	, adironodio.	Ē	4	
I, Pohn	KOK SEN	16.	(NRIC No.:	
registered h	nirer / relief driv	er / taxi share	e driver of SMRT tax	i registration number
SHB 1063	hereby	authorise S	MRT Automotive	Services Pte Ltd
("AutoSvs' and ≤LU	") to deal with a 3961 Deand	all matters ari	sing out of the accid	ent between my taxi
along Ald	port Bou	hevard. T	oward city.	
			ut not limited to institut	ting and any claims or
			es (as AutoSvs deer	
			nd, loss, cost, expense	
	e against us or in			
Without pre	ejudice to the for	regoing, I furth	ner authorise AutoSvs	to negotiate, resolve
and settle a	ny proceeding or	r claim arising	out of the accidents, in	cluding but not limited
to doing an	y act or executing	ng any docume	ent or signing the Disc	harge Voucher on my
behalf as m	ay be required.			
Name	POL KOK	SENA	Signature: 2	
NRIC No.	1			
Tel No.	1			
Address				ima

AUTHORIZATION TO ACT

I, <u>SMRT TAXIS PTE LTD</u> (the third party claimant") of <u>60 WOODLANDS INDUSTRIAL</u>

<u>PARK E4 SINGAPORE 757705</u> (address), owner of <u>SHB 1063G</u> (vehicle no.) hereby authorize

<u>SMRT AUTOMOTIVE SERVICES PTE LTD</u> ("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 <u>SHB 1063G</u> that

was damaged pursuant to the accident which occurred on <u>10/11/2019</u> (date) along <u>AIRPORT</u>

<u>BOULEVARD TOWARDS CITY</u> (location) involving vehicle no/s <u>SLU 3961D</u> ("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 <u>SMRT TAXIS PTE LTD</u>.

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 37 (day) of 766 (month) 20 00 (year)

Signed by "the third party claimant"

(with chop if applicable)

Signed by "the workshop"

(with chop)

RELEASE VOUCHER (AIG Asia Pacific - Express Third Party Claim)

"We/I, <u>SMRT AUTOMOTIVE SERVICES PTE LTD</u> ("the workshop") hereby confirm that we/I have reached an agreement with the appointed surveyor of AIG Asia Pacific Insurance Pte Ltd <u>LKK AUTO CONSULTANTS PTE LTD</u> (name of surveyor) with respect to the amount claimed for <u>S\$5,300.29</u> (Repair Cost), <u>S\$1,538.19</u> (Loss of Use/Rental), <u>S\$7.00</u> (Disbursement) for vehicle no. <u>SHB 1063G</u> that was damaged pursuant to the accident which occurred on <u>10/11/2019</u> (date) along <u>AIRPORT BOULEVARD TOWARDS CITY</u> (location) involving vehicle no/s <u>SLU 3961D</u>.

This is pursuant to the inspection conducted on 13/11/2019 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner <u>SMRT TAXIS PTE LTD</u> ("the third party claimant") of vehicle no. <u>SHB 1063G</u> make the claim as set out in the above paragraph and we/I have full authority to settle the matter on his/her behalf in a manner that we/I deem fit. We/I enclose herein the letter of authority given by "the third party claimant".

We/I further confirm that we/I will indemnify AIG Asia Pacific Insurance Pte Ltd for all damages, loss and/or expense that they will or have already incurred in the event that "the third party claimant" after the above said agreement lodges a further claim against the former for any loss and expenses suffered pertaining to costs of repairs and/or rental and/or loss of use pursuant to the damage to SHB 1063G (vehicle no.) as a result of the accident.

We/I confirm that the agreement reached above is in full and final settlement of any claim of "the third party claimant" pursuant to the accident and that further this settlement is reached on a without prejudice and without admission of liability basis.

This agreement is subject to the application of Singapore law and the Singapore Courts have exclusive jurisdiction over any dispute arising out of the same.

Dated this 27 (day) of 60 (month) 20 20 (year)

Signed by appointed surveyor Signed by "the workshop" (with chop)

*** This Discharge Voucher applies only to the claimant's claim or his properly 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.



Customer Code: 3000063

SMRT TAXIS PTE LTD

Block Unit

60 WOODLANDS INDUSTRIAL PARK E4

SINGAPORE 757705



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. : IV191200281
Date : 10.12.2019
Vehicle No. : SHB1063G
Your Ref No. : TAX/11/19/2028

Our Ref No. : 24104262 Terms : 30 Days

Description	Qty		Unit	Add	1	(Di	scount)		Amount
	15:00=1		Cost	8		A	mount		
Parts									
REAR BUMPER REINFORCEMENT	1.00	\$	318.80	(25.00	1	\$	79.70	\$	239.10
COVER, RR BUMPER ASSY	1.00	Ş	423.90	(25.00	7	\$	105.97	\$	317.93
PAD, RR BUMPER, RH & LH , 1	1.00	Ş	3.80	(25.00	1	\$	0.95	S	2.85
PAD, RR BUMPER, RH & LH , 2	1.00	\$	3.80	(25.00	1	\$	0.95	S	2.85
PAD, RR BUMPER, RH & LH , 3	1.00	\$	3.80	(25.00)	\$	0.95	S	2.85
SEAL, RR BUMPER ARM, RH & LH	1.00	\$	11.00	(25.00	1	\$	2.75	S	8.25
RETAINER, RR BUMPER, RH	0.00	\$	112.70	0.00		\$	0.00	ş	0.00
RETAINER, RR BUMPER, LH	0.00	Ş	111.50	0.00		S	0.00	S	0.00
SEAL, RR BUMPER , RH	0.00	\$	85,20	0.00		Ş	0.00	Ş	0.00
SEAL, RR BUMPER , LH	0.00	\$	85.20	0.00		\$	0.00	\$	0.00
CLIPS PIECE, FRT & RR BUMPER	1.00	\$	1.50	(25.00)	\$	0.37	\$	1.13
GUARD, RR BUMPER, LOWER	1.00	Ş	558.30	(25.00	1	\$	139.57	\$	418.73
FILLER, RR BUMPER , RH	0.00	\$	119.90	0.00		\$	0.00	\$	0.00
FILLER, RR BUMPER , LH	1.00	\$	119.90	(25.00	1	\$	29.97	\$	89.93
COVER, GUARD RR BUMPER LOWER	1.00	Ş	14.80	(25.00)	\$	3.70	S	11.10
SENSOR REVERSE	1.00	\$	180.00	(25.00	1	\$	45.00	\$	135.00
ANTENNA, ELECTRICAL KEY	0.00	Ş	60.30	0.00		\$	0.00	S	0.00
COVER, REAR FLOOR UNDER , RH	0.00	\$	169.50	0.00		\$	0.00	ş	0.00
COVER, REAR FLOOR UNDER , LH	1.00	Ş	234.30	(25.00)	\$	58.57	S	175.73
COVER, REAR FLOOR UNDER CENTER	0.00	Ş	222,60	0.00		S	0.00	Ş	0.00
TAIL GATE BACK DOOR OUTSIDE GARNISH SUB-ASSY	1.00	\$	891.20	(25.00)	S	222.80	ş	668.40
EMBLEM SUB-ASSY REAR	1.00	\$	46.30	(25.00	1	ş	11.57	Ş	34.73
NAME PLATE (HYBRID) , LUGGAGE COMPARTMENT DOOR	1.00	\$	52.30	(25.00)	\$	13.07	S	39.23
NAME PLATE (PRIUS) , LUGGAGE	2 00	-	52.30	(25.00	90	S	13.07	Ś	39.23

Authorised Signature

for SMRT Automotive Services Pte Itd



Customer Code: 3000063

SMRT TAXIS PTE LTD

Block Unit

60 WOODLANDS INDUSTRIAL PARK E4

SINGAPORE 757705

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 : 199004280Z Invoice No. : IV191200281 : 10.12.2019 Date Vehicle No. : SHB1063G Your Ref No. : TAX/11/19/2028

Our Ref No. : 24104262 Terms : 30 Days

Description	Qty		Unit	Add	1	(Di	scount)		Amount
	- Ttos.		Cost	· B		A	mount		
COMPARTMENT DOOR									
TAIL GATE PANEL SUB-ASSY, BACK DOOR	1.00	\$	929.60	(25.00)	\$	232.40	\$	697.20
END PANEL SUB-ASSY, BODY LOWER BACK	1.00	\$	629.80	(25.00)	ş	157.45	\$	472.35
LENS & BODY, REAR COMBINATION LAMP	0.00	\$	438.10	0.00		\$	0.00	\$	0.00
LENS & BODY, REAR COMBINATION LAMP	0.00	\$	438.10	0.00		\$	0.00	\$	0.00
LENS & BODY ASSY , RR BUMPER , RH	0.00	\$	486.80	0.00		\$	0.00	\$	0.00
LENS & BODY ASSY , RR BUMPER , LH	0.00	\$	486.80	0.00		\$	0.00	S	0.00
COVER, REAR COMBINATION LAMP, RH	0.00	\$	54.00	0.00		\$	0.00	\$	0.00
COVER, REAR COMBINATION LAMP, LH	0.00	\$	54.00	0.00		\$	0.00	\$	0.00
SPOILER SUB-ASSY, REAR	0.00	\$1	1322.10	0.00		\$	0.00	\$	0.00
PIXEL STICKER	2.00	\$	60.00	0.00		\$	0.00	\$	120.00
COVER, REAR FLOOR UNDER CENTER###	1.00	\$	222.60	(25.00)	\$	55.65	\$	166.95
END PANEL , COVER, DECK TRIM SERVICE HOLE###	1.00	\$	47.00	(25.00)	S	11.75	\$	35.25
CARRIER, SPARE WHEEL	1.00	\$	20.00	(25.00)	\$	5.00	\$	15.00
EXHAUST HEAT SHIELD INSULATOR, MAIN MUFFLER REAR	1.00	ş	137.00	(25.00)	\$	34.25	\$	102.75
SPARE TYPE INSULATOR SHEET	3.00	\$	15.00	(25,00)	\$	11.25	\$	33.75
					Su	b-To	otal	ş	3830.29
Labour									
TO REPAIR REAR PORTION	1.00	\$	400.00	0.00		\$	0.00	Ş	400.00
TO REPAIR REAR SPARE TYRE PANEL	1.00	ş	200.00	0.00		\$	0.00	Ş	200.00
Others									
TO RESPRAY REAR SPARE TYRE PANEL	1.00	\$	150.00	0.00		\$	0.00	\$	150.00

Authorised Signature

for SMRT Automotive Services Pte Ltd



Customer Code: 3000063

SMRT TAXIS PTE LTD

Block Unit

60 WOODLANDS INDUSTRIAL PARK E4

SINGAPORE 757705

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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Invoice No. : IV191200281
Date : 10.12.2019
Vehicle No. : SHB1063G

Your Ref No.: TAX/11/19/2028

Our Ref No. : 24104262 Terms : 30 Days

Description	Qty		Unit	Add	1	(Disc	ount)		Amount
	2000		Cost	8		Amo	unt		
TO RESPRAY REAR BUMPER	1.00	\$	200.00	0.00		\$	0.00	\$	200.00
TO RESPRAY BUMPER BEAM	0.00	\$	180.00	0.00		Ş	0.00	\$	0.00
TO RESPRAY TAILGATE OUTSIDE GARNISH	1.00	\$	80.00	0.00		\$	0.00	\$	80.00
TO RESPRAY TAIL GATE	1.00	\$	200.00	0.00		\$	0.00	S	200.00
TO RESPRAY REAR SPOILER	0.00	\$	180.00	0.00		\$	0.00	\$	0.00
TO RESPRAY FILLER RR BUMPER LH	1.00	ş	60.00	0.00		\$	0.00	\$	60.00
TO RESPRAY FILLER RR BUMPER RH	0.00	\$	180.00	0.00		\$	0.00	\$	0.00
TO TEST AND REFIT SENSOR SYSTEM	1.00	\$	40.00	0.00		\$	0.00	\$	40.00
TO TRANSFER REAR TAILGATE MECHANISM	1.00	\$	60.00	0.00		\$	0.00	\$	60.00
TO REPLACE SUNDRY PARTS	1.00	\$	20.00	0.00		\$	0.00	\$	20.00
TO CHECK WIRING AND SYSTEM FUNCTION	1.00	\$	20.00	0.00		\$	0.00	\$	20.00
TO WASH AND VACUUM	0.00	\$	60.00	0.00		Ş	0.00	\$	0.00
TOWING CHARGE	1.00	\$	40.00	0.00		\$	0.00	\$	40.00
				GRAN	ID	TOTAL	,	\$	5,300.2

Remark :

Make/Model : PRIUS4 Accident Date : 10.11.2019

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/11/19/2028

From: SMRT Taxis Pte Ltd

Date:

20/11/2019

ACCIDENT INVOLVING SHB1063G AND SLU3961D ON 10/11/2019 11:20 PM ALONG AIRPORT BOULEVARD TOWARDS CITY.

This is to confirm that the daily rental rate for SHB1063G is \$120.91 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

0

Accident Start Date: 01/11/2019

Accident End Date : 28/11/2019

Date Generated: 28/11/2019

User Name : LeeGek

TAXM41492008 SHR1063G SMRTTaxis Pie Lid TOYOTA PRIUS4 24104262 10/11/2019 11:21 PM 22/11/2019 8:38 AM	Sase Reference Number	Vehicle Registration Number	Company Type	Vehicle Make	Vehicle Model	Job Card Number	Date and Time (Accident Repair)	Date and Time (Repair Completed)
	TAXM1MQP009R	SHB1063G	SMRT Taxis Pte Ltd	TOYOTA	PRIUS4	24104262	10/11/2019 11:21 PM	22/11/2019 8:38 AM

Enquire Transaction History

Log Date/Time:

12 Nov 2019 / 09:35:12

Asset Type:

Vehicle

Transaction Amount:

57.49

Asset ID: Transaction Type: SLU3961D

18.32 Insurance Enquiry (GIRO Payment)

Channel:

External Agency

User IO:

11

43

ESASBAHO - BALQISH BINTE ABDUL HALIL

Business Transaction Reference No.: 20191112093512139531

Search Date / Time:

10 Nov 2019 23:20:00

Insurance Company:

AIG ASIA PACIFIC INSURANCE PTE. LTD.

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

Enquire Related Logs

OK