



LKK Auto
Consultants

Attn: Vic

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: 9.1.2020.

Our Ref.: Tax/11/19/2141/07

Dear Sirs,

ACCIDENT INVOLVING SHD 6481P & SKK 6520M
ON 20.11.19 ALONG AE towards Changi (Thomson Flyover).

LETTER OF CLAIM

We claim on behalf of **SMRT TAXIS PTE LTD**, owner of motor taxi no.: SHD 6481P.

Your insured's negligent driving has caused the above accident. As a result, my client has suffered the following losses:-

1. Cost of Repair	:	\$ 5,073.96
2. Loss of Rental for <u>13</u> days @ S\$ <u>108.07</u> /day	:	\$ 1,404.91
3. Loss of Income for <u>13</u> days @ S\$ <u>60.00</u> /day	:	\$ 780.00
4. Police Report/ SAS Report/ LTA Search Fee	:	\$ 7.00
5. Survey Fee	:	\$ -
6. Others	:	
Total Claims	:	\$ 7,265.87

We enclose the following documents:-

- | | |
|--|--|
| <input checked="" type="checkbox"/> Repair Invoice | <input checked="" type="checkbox"/> Vehicle laid-up report |
| <input checked="" type="checkbox"/> Police Report / SAS Report | <input checked="" type="checkbox"/> LTA Search result |
| <input checked="" type="checkbox"/> Letter of Authorisation | <input type="checkbox"/> Others : |
| <input type="checkbox"/> Investigation results | 1. _____ |
| <input checked="" type="checkbox"/> Proof of Loss of Use/Rental/Income | 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



Date:

21/1/19

Our Ref. No.:

Letter of Authorisation

I, NEO CHIN BEE (NRIC No.: S162835012) the registered hirer / relief driver / taxi share driver of SMRT taxi registration number SHD6481P hereby authorise **SMRT Automotive Services Pte Ltd ("AutoSvs")** to deal with all matters arising out of the accident between my taxi and SKK 6520M / SMM 3536D happened on 30/1/2019 12.58 pm. along PIE TOWARDS CHANGI (THIRSON PLYOVER) (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

NEO CHIN BEE

Signature:

NRIC No.

S162835012

Tel No.

88167475

Address

BLK 142 PETIR ROAD #06-300
Singapore 670142



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 : 199004280Z
Invoice No. : IV191200508
Date : 26.12.2019
Vehicle No. : SHD6481P
Your Ref No. : TAX/11/19/2141
Our Ref No. : 24104651
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	\$ 2.10	(25.00)	\$ 5.25	\$ 15.75
PIXEL STICKER	2.00	\$ 60.00	0.00	\$ 0.00	\$ 120.00
BUMPER REINFORCEMENT REAR	1.00	\$ 205.70	(25.00)	\$ 51.42	\$ 154.28
ARM SUB-ASSY. RR BUMPER RH	1.00	\$ 139.60	(25.00)	\$ 34.90	\$ 104.70
ARM SUB-ASSY. RR BUMPER LH	1.00	\$ 139.60	(25.00)	\$ 34.90	\$ 104.70
ANTENNA,ELECTRICAL LOWER REAR	0.00	\$ 157.40	0.00	\$ 0.00	\$ 0.00
SENSOR REVERSE	1.00	\$ 180.00	0.00	\$ 0.00	\$ 180.00
BUMPER SIDE RETAINER RR/LH	1.00	\$ 94.80	(25.00)	\$ 23.70	\$ 71.10
BUMPER SIDE RETAINER RR/RH	1.00	\$ 94.80	(25.00)	\$ 23.70	\$ 71.10
BUMPER SEAL, RR LH	0.00	\$ 88.90	0.00	\$ 0.00	\$ 0.00
BUMPER SEAL, RR RH	0.00	\$ 65.70	0.00	\$ 0.00	\$ 0.00
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	1.00	\$ 228.90	(25.00)	\$ 57.22	\$ 171.68
UNDER COVER SUB-ASSY, RR FLOOR	0.00	\$ 514.50	0.00	\$ 0.00	\$ 0.00
UNDER COVER RR SHIELD	0.00	\$ 63.90	0.00	\$ 0.00	\$ 0.00
END PANEL	1.00	\$ 602.10	(25.00)	\$ 150.52	\$ 451.58
SEALANT SIKAFLEX	1.00	\$ 37.00	0.00	\$ 0.00	\$ 37.00
TAILGATE ASY	1.00	\$1007.90	(25.00)	\$ 251.97	\$ 755.93
TAILGATE DOOR GLASS MOULDING, RH	1.00	\$ 29.40	(25.00)	\$ 7.35	\$ 22.05
TAILGATE DOOR GLASS MOULDING, LH	1.00	\$ 29.40	(25.00)	\$ 7.35	\$ 22.05
SEALANT W/SCREEN	3.00	\$ 37.00	0.00	\$ 0.00	\$ 111.00
TAILGATE DOOR LOCK	1.00	\$ 444.10	(25.00)	\$ 111.02	\$ 333.08
NAME PLATE (HYBRID)	1.00	\$ 51.90	(25.00)	\$ 12.97	\$ 38.93
TAIL LAMP RH	0.00	\$ 557.80	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. : IV191200508
Date : 26.12.2019
Vehicle No. : SHD6481P
Your Ref No. : TAX/11/19/2141
Our Ref No. : 24104651
Terms : 30 Days

Description	Qty	Unit Cost	Add %	(Discount) Amount	Amount
BUMPER LIP COVER RR/LH	1.00	\$ 72.20	(25.00)	\$ 18.05	\$ 54.15
UNDER COVER SUB-ASSY, RR FLOOR	1.00	\$ 514.50	(25.00)	\$ 128.62	\$ 385.88
TAILGATE DOOR WEATHER STRIP	1.00	\$ 353.40	(25.00)	\$ 88.35	\$ 265.05
Sub-Total					\$ 3813.96
Labour					
TO REPAIR REAR PORTION	1.00	\$ 400.00	0.00	\$ 0.00	\$ 400.00
Others					
TO REMOVE AND REFIX REAR WINDSCREEN	1.00	\$ 120.00	0.00	\$ 0.00	\$ 120.00
TO REMOVE AND INSTALL LUGGAGE COMPARTMENT TRIM TO FACILITATE REPAIR.	1.00	\$ 60.00	0.00	\$ 0.00	\$ 60.00
TO TEST AND REFIX REVERSE SENSOR SYSTEM	1.00	\$ 20.00	0.00	\$ 0.00	\$ 20.00
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	\$ 0.00	\$ 0.00
TO RESPRAY REAR BUMPER	1.00	\$ 200.00	0.00	\$ 0.00	\$ 200.00
TO RESPRAY BUMPER BEAM	1.00	\$ 80.00	0.00	\$ 0.00	\$ 80.00
TO RESPRAY REAR PANEL	1.00	\$ 80.00	0.00	\$ 0.00	\$ 80.00
TO RESPRAY TAIL GATE	1.00	\$ 200.00	0.00	\$ 0.00	\$ 200.00
GRAND TOTAL					\$ 5,073.96

Remark :

Make/Model : TOYOTA PRIUS
Accident Date : 30.11.2019

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/11/19/2141

From: SMRT Taxis Pte Ltd

Date: 10/12/2019

**ACCIDENT INVOLVING SHD6481P AND SKK6520M ON 30/11/2019
12:58 PM ALONG PIE TOWARDS CHANGI (THOMSON FLYOVER).**

This is to confirm that the daily rental rate for SHD6481P 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 : 30/11/2019
Accident End Date : 30/12/2019

Date Generated : 10/01/2020
User Name : TanSelena

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)
TAXI11/19/2141	SHD6481P	SMRT Taxis Pte Ltd	TOYOTA	PRIUS	24104651	30/11/2019 5:00 PM	14/12/2019 8:44 AM

112 - 1

to

13.12 -

13 days

Enquire Transaction History

Transaction History Details

Log Date/Time:	03 Dec 2019 / 08:44:59	Transaction Amount:	\$7.49
Asset Type:	Vehicle	Channel:	External Agency
Asset ID:	SKK6520M	Business Transaction Reference No.:	20191203084459114598
Transaction Type:	18.32 Insurance Enquiry (GIRO Payment)		
User ID:	ESASBAH0 - BALQISH BINTE ABDUL HALIL		

Search Date / Time: 30 Nov 2019 12:58:00
Insurance Company: LONPAC INSURANCE BHD

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

[Enquire Related Logs](#)

[Back to List](#)

03 Dec 2019 08:44:59

Vehicle

SKK6520M

18.32

Insurance

Enquiry

(GIRO

Payment)

Channel:

External

Agency

Business

Transaction

Reference

No.:

20191203084459114598

Search

Date /

Time:

30 Nov

2019

12:58:00

Insurance

Company:

LONPAC

INSURANCE

BHD

Information

displayed

is correct

as at the

log date

and time.

Enquire

Related

Logs

Back to

List

03 Dec

2019

08:44:59

Vehicle

SKK6520M

18.32

Insurance

Enquiry

(GIRO

Payment)

Channel:

External

Agency

Business

Transaction

Reference