

## Hsiao Tong (LKKAuto)

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**From:** Tan Lee Gek (Auto Svcs/Claims & IA/Claims & IA/Taxis) <LeeGek@smrt.com.sg>  
**Sent:** Tuesday, 10 March 2020 10:55 AM  
**To:** Hsiao Tong (LKKAuto)  
**Cc:** CS A Team; Admin A  
**Subject:** LOD Re: Accident on 8/1/2020 involving SHC 4198B & SHA 7053B (Ill's insured)  
Our Ref: TAX/01/20/2031/lg  
**Attachments:** img-310103854-0001.pdf

Dear Hsiao Tong,

We quantify our claim as follows:-

Cost of Repair	\$8520.17
Loss of Rental	\$1123.50 ( 10 days x \$112.35 )
Loss of Income	\$600.00 ( 10 day x \$60.00 )
<b>Total</b>	<b>\$10,243.67</b>

We enclose the following documents:

- 1) Repair invoice
- 2) Proof of rental rate
- 3) GIA report
- 4) Accident vehicle laid-up report
- 5) Video footage (given to you on 3/2/20)

Please be informed that our relief driver Mr Lew Sing Liang (NRIC No. Sxxxx101Z) is claiming his injury and loss of income (based on his medical leave) through his own lawyer. We are claiming the loss of income (based on downtime) on behalf of our hirer Mr Koh Choon Wah (NRIC No. Sxxxx396G).

Please let us have your offer soon. Thanks.

Regards

Tan Lee Gek (DID: 6866 2647)

Claims Department

SMRT Automotive Services Pte Ltd





SMRT Automotive Services Pte Ltd  
 2 Tanjong Katong Road, Tower 3 Paya  
 Lebar Roadm, #08-01, Singapore 437161  
 Tel: 65 69083530 Fax: 65 69083592

**Tax Invoice**

GST Reg No. : MR-8500001-7  
 CRN : 199004280Z  
 Invoice No. : IV200300051  
 Date : 05.03.2020  
 Vehicle No. : SHC4198B  
 Your Ref No. : TAX/01/20/2031  
 Our Ref No. : 24105221  
 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
<b>Parts</b>					
SEAL, HOOD TO FR END	0.00	\$ 24.40	0.00	\$ 0.00	\$ 0.00
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
BRACKET, FR BUMPER	0.00	\$ 99.80	0.00	\$ 0.00	\$ 0.00
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
CLIPS PIECE, FRT & RR BUMPER	1.00	\$ 1.50	(25.00 )	\$ 0.37	\$ 1.13
RETAINER, FR BUMPER, LH & RH	0.00	\$ 8.50	0.00	\$ 0.00	\$ 0.00
COVER ASSY, ENGINE	0.00	\$ 180.10	0.00	\$ 0.00	\$ 0.00
COVER, ENGINE UNDER CENTER	0.00	\$ 94.50	0.00	\$ 0.00	\$ 0.00
COVER, ENGINE UNDER, REAR	0.00	\$ 36.50	0.00	\$ 0.00	\$ 0.00
GRILLE SUB-ASSY	1.00	\$ 335.60	(25.00 )	\$ 83.90	\$ 251.70
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
COMPUTER SUB-ASSY, 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
LAMP ASSY, FOG, RH	0.00	\$ 910.20	0.00	\$ 0.00	\$ 0.00
LAMP ASSY, FOG, LH	0.00	\$ 910.20	0.00	\$ 0.00	\$ 0.00
REINFORCEMENT FRONT UPPER	0.00	\$ 691.10	0.00	\$ 0.00	\$ 0.00
ABSORBER, FR BUMPER	0.00	\$ 70.30	0.00	\$ 0.00	\$ 0.00
SUPPORT S/A RH	0.00	\$ 237.00	0.00	\$ 0.00	\$ 0.00
SUPPORT S/A LH	0.00	\$ 237.00	0.00	\$ 0.00	\$ 0.00
SUPPORT SUB-ASSY LOWER	0.00	\$ 397.40	0.00	\$ 0.00	\$ 0.00

**Payment Instructions**

By Cheque: Crossed and made payable to #SMRT Automotive Services Pte Ltd" with invoice no. indicated on the reverse side. No receipt will be issued unless requested.

- By Bank Transfer:
- Account Name :
- Bank Name :
- Bank Account No :
- Swift Code :

Authorised Signature  
 for SMRT Automotive Services Pte Ltd



SMRT Automotive Services Pte Ltd  
 2 Tanjong Katong Road, Tower 3 Paya  
 Lebar Roadm, #08-01, Singapore 437161  
 Tel: 65 69083530 Fax: 65 69083592

**Tax Invoice**

GST Reg No. : MR-8500001-7  
 CRN : 199004280Z  
 Invoice No. : IV200300051  
 Date : 05.03.2020  
 Vehicle No. : SHC4198B  
 Your Ref No. : TAX/01/20/2031  
 Our Ref No. : 24105221  
 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
BRACKET, FR BUMPER	1.00	\$ 99.80	(25.00 )	\$ 24.95	\$ 74.85
UNIT , HEADLAMP , LH	1.00	\$2558.90	(10.00 )	\$ 255.89	\$ 2303.01
REINFORCEMENT FRONT UPPER	1.00	\$ 691.10	(25.00 )	\$ 172.77	\$ 518.33
ABSORBER, FR BUMPER	1.00	\$ 70.30	(25.00 )	\$ 17.57	\$ 52.73
SUPPORT, RADIATOR UPPER RH	1.00	\$ 76.70	(25.00 )	\$ 19.17	\$ 57.53
SUPPORT, RADIATOR UPPER LH	1.00	\$ 76.70	(25.00 )	\$ 19.17	\$ 57.53
SUPPORT S/A UPPER,	1.00	\$ 364.90	(25.00 )	\$ 91.22	\$ 273.68
COVER, FR BUMPER	1.00	\$ 495.50	(25.00 )	\$ 123.87	\$ 371.63
SUPPORT, FR BUMPER RH	0.00	\$ 76.90	0.00	\$ 0.00	\$ 0.00
SUPPORT, FR BUMPER LH	0.00	\$ 82.30	0.00	\$ 0.00	\$ 0.00
COVER, FR BUMPER RH	1.00	\$ 28.10	(25.00 )	\$ 7.02	\$ 21.08
COVER, FR BUMPER LH	1.00	\$ 28.10	(25.00 )	\$ 7.02	\$ 21.08
BRACKET, FR BUMPER	0.00	\$ 99.80	0.00	\$ 0.00	\$ 0.00
EXTENSION SUB-ASSY, LH	0.00	\$ 116.30	0.00	\$ 0.00	\$ 0.00
EXTENSION SUB-ASSY, RH	0.00	\$ 116.30	0.00	\$ 0.00	\$ 0.00
REINFORCEMENT FRONT LOWER	0.00	\$ 238.50	0.00	\$ 0.00	\$ 0.00
ABSORBER, FR BUMPER LOWER	0.00	\$ 117.00	0.00	\$ 0.00	\$ 0.00
FENDER SUB-ASSY, FR , RH	0.00	\$ 933.10	0.00	\$ 0.00	\$ 0.00
FENDER SUB-ASSY, FR , LH	0.00	\$ 933.10	0.00	\$ 0.00	\$ 0.00
LINER, FR FENDER, RH	0.00	\$ 198.40	0.00	\$ 0.00	\$ 0.00
LINER, FR FENDER, LH	0.00	\$ 194.30	0.00	\$ 0.00	\$ 0.00
HOOD SUB-ASSY	1.00	\$ 938.40	(25.00 )	\$ 234.60	\$ 703.80
HINGE ASSY, HOOD, RH	0.00	\$ 57.00	0.00	\$ 0.00	\$ 0.00
HINGE ASSY, HOOD, LH	0.00	\$ 57.00	0.00	\$ 0.00	\$ 0.00
SUPPORT S/A UPPER,	0.00	\$ 364.90	0.00	\$ 0.00	\$ 0.00
<b>Sub-Total</b>					<b>\$ 7260.17</b>

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Block Unit

60 WOODLANDS INDUSTRIAL PARK E4  
 SINGAPORE 757705

Description	Qty	Unit Cost	Add %	(Discount) Amount	Amount
<b>Labour</b>					
TO REPAIR FRONT PORTION	1.00	\$ 400.00	0.00	\$ 0.00	\$ 400.00
ADDITIONAL JOB TO REPAIR FRONT PROTION	1.00	\$ 150.00	0.00	\$ 0.00	\$ 150.00
<b>Others</b>					
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 APPLY RUST-PROOFING ON AFFECTED AREA	1.00	\$ 30.00	0.00	\$ 0.00	\$ 30.00
TOWING CHARGE	1.00	\$ 40.00	0.00	\$ 0.00	\$ 40.00
TO RESPRAY FRONT FENDER LH	1.00	\$ 200.00	0.00	\$ 0.00	\$ 200.00
TO REPSRAY FRONT BUMPER	1.00	\$ 200.00	0.00	\$ 0.00	\$ 200.00
TO RESPRAY FRONT BUMPER LOWER GRILLE	0.00	\$ 180.00	0.00	\$ 0.00	\$ 0.00
TO RESPRAY FRONT SUPPORT PANEL	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
TO RESPRAY FRONT FENDER RH	0.00	\$ 378.00	0.00	\$ 0.00	\$ 0.00
TO REPSRAY FRONT HOOD	1.00	\$ 200.00	0.00	\$ 0.00	\$ 200.00
<b>GRAND TOTAL</b>					<b>\$ 8,520.17</b>

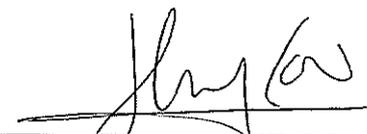
Remark :

Make/Model : PRIUS4  
 Accident Date : 08/01/2020

Account Name	Bank Name	Bank Account No	Swift Code
SMRT Automotive Services Pte Ltd	DBS Bank Ltd - SGD	018-008617-4	DBSSSGSG

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- Account Name :
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 Authorised Signature  
 for SMRT Automotive Services Pte Ltd



### Laid Up Report

Accident Start Date : 01/01/2020

Accident End Date : 29/01/2020

Date Generated : 29/01/2020

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/01/20/2031	SHC4198B	SMRT Taxis Pte Ltd	TOYOTA	PRIUS4	24105221	08/01/2020 6:48 AM	18/01/2020 8:20 AM



SMRT Taxis Pte Ltd

MEMORANDUM

To: Claims Dept

Our Ref: TAX/01/20/2031

From: SMRT Taxis Pte Ltd

Date: 14/01/2020

**ACCIDENT INVOLVING SHC4198B AND SHA7053B ON 8/1/2020  
6:46 AM ALONG MOULMEIN ROAD TOWARDS BALESTIER ROAD.**

This is to confirm that the daily rental rate for SHC4198B is \$112.35 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

## EXPRESS SETTLEMENT

### DISCHARGE VOUCHER III-Direct Settlement (PODS)

India Ref: MCT20010154  
Claimant Ref: TAX/01/20/2031/lg (SHC4198B)

We/I, SMRT Automotive Services Pte Ltd ("the workshop") hereby confirm that we/I have reached an agreement with the appointed Surveyor of India International Insurance Pte Ltd LKK Auto Consultants Pte Ltd (name of Surveyor) with respect to the amount claimed for S\$ 9,430.00 (Global Sum) (~~repair cost~~), S\$ ~~\_\_\_\_\_~~ (~~loss of cost/rental~~), S\$ ~~\_\_\_\_\_~~ (~~search fee~~), vehicle no. SHC4198B that was damaged pursuant to the accident which occurred on 08/01/2020 (date) at MOULMEIN ROAD X JALAN TAN TOCK SENG (location) involving vehicle no. SHA7053B (insured vehicle). This is pursuant to the inspection conducted on 10/01/2020 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner SMRT Taxis Pte Ltd ("the third party claimant") of vehicle no. SHC4198B to 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 India International 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 cost of repairs and/or rental and/or loss of use pursuant to the damage to SHC4198B (vehicle no.) as a result of the accident.

We/I confirm that the agreement reached above is in full and final settlement of all claims 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.

We/I authorize you to pay the total amount of S\$ 9,430.00 to SMRT Taxis Pte Ltd.

Dated this 21 day of April 2020

**CLAIMANT:**

Signature:  Signed by "the workshop" (with chop)  
Name: Tan Lee Cielc  
NRIC: SXXXX706F  
Address: 46 Woodlands Ind Park EA S(757705)  
Nationality: \_\_\_\_\_  
Occupation: \_\_\_\_\_

**WITNESS:**

Signature:  Signed by appointed Surveyor  
Name: LKK Auto Consultants Pte Ltd  
NRIC: 199607198R  
Address: 51 Ubi Avenue 1  
#01-25 Paya Ubi Ind. Park S(408933)  
Nationality: \_\_\_\_\_  
Occupation: \_\_\_\_\_

## AUTHORIZATION TO ACT

I, SMRT TAXIS PTE LTD (the third party claimant") of BLK 60 WOODLANDS INDUSTRIAL PARK E4 (S) 757705 (address), owner of SHC 4198B (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 SHC 4198B that was damaged pursuant to the accident which occurred on 08/01/2020 (date) along MOULMEIN ROAD X JALAN TAN TOCK SENG (location) involving vehicle no/s SHA 7053B ("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 21 (day) of April (month) 2020 (year)



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



\_\_\_\_\_  
Signed by "the workshop"  
(with chop)