

Hsiao Tong (LKKAuto)

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)
Total	\$10,243.67

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
Parts					
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

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 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
Sub-Total					\$ 7260.17

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60 WOODLANDS INDUSTRIAL PARK E4
 SINGAPORE 757705

Description	Qty	Unit Cost	Add %	(Discount) Amount	Amount
Labour					
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
Others					
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
GRAND TOTAL					\$ 8,520.17

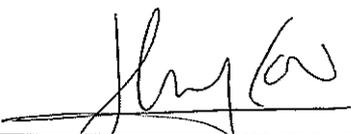
Remark :

Make/Model : PRIUS4
 Accident Date : 07.01.2020

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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 Authorised Signature
 for SMRT Automotive Services Pte Ltd



Laid Up Report

Accident Start Date : 01/01/2020 Date Generated : 29/01/2020
Accident End Date : 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