

LOD Re: Accident on 25/1/2020 involving SHC 4474D & SKV 1669T (Our Ref: TAX/01/20/2108/lg)

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

Wed 3/4/2020 9:54 AM

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

 2 attachments (2 MB)

img-304092414-0001.pdf; SHC4474D laid-up report.pdf;

Dear All,

We quantify our own losses as follows:-

Cost of Repair	\$2950.00
Loss of Rental	\$2073.13 (15.5 days x \$133.75)
LTA Search Fee	\$7.00
Total	\$5030.13

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

Please let us have your offer soon. Thanks.

Regards

Tan Lee Gek (DID: 6866 2647)

Claims Department

SMRT Automotive Services Pte Ltd





Date: 28/1/2020

Our Ref. No.:

Letter of Authorisation

I, ^{Name} Eugene Chen Cheah Hwat (NRIC No.: ^{NRIC No.} S7606853D) the registered hirer / relief driver / taxi share driver of SMRT taxi registration number ^{SMRT Tax No.} SHC4474D hereby authorise **SMRT Automotive Services Pte Ltd ("AutoSvs")** to deal with all matters arising out of the accident between my taxi and ^{Taxi Part No. / Vehicle No.} SKV 16697 happened on ^{Date} 25/1/2020 ^{Time} 1153hrs along ^{Place} Queensway (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: Eugene Chen Cheah Hwat Signature: 

NRIC No. : S

Tel No. :

Address : 1

AUTHORIZATION TO ACT

I, **SMRT TAXIS PTE LTD** (the third party claimant”) of **60 WOODLANDS INDUSTRIAL PARK E4 SINGAPORE 757705** (address), owner of **SHC 4474D**(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 4474D**that was damaged pursuant to the accident which occurred on **25/01/2020** (date) along **QUEENSWAY** (location) involving vehicle no/s **SKV 1669T** (“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 9 (day) of Oct (month) 2020 (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, **SMRT AUTOMOTIVE SERVICES PTE LTD** ("the workshop") hereby confirm that we/I have reached an agreement with the appointed surveyor of AIG Asia Pacific Insurance Pte Ltd **LKK AUTO CONSULTANTS PTE LTD** (name of surveyor) with respect to the amount claimed for **S\$4,160.00** (Global Sum) for vehicle no. **SHC 4474D** that was damaged pursuant to the accident which occurred on **25/01/2020** (date) along **QUEENSWAY** involving vehicle no/s **SKV 1669T**.

This is pursuant to the inspection conducted on **29/01/2020** (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. **SHC 4474D** 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 **SHC 4474D** (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 9 (day) of Oct (month) 2020 (year)



Signed by appointed surveyor



Signed by "the workshop" (with chop)

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



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. : IV200200444
Date : 25.02.2020
Vehicle No. : SHC4474D
Your Ref No. : TAX/01/20/2108
Our Ref No. : 24105439
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
LUMP SUM AMOUNT FOR REPAIR AS PER SURVEYOR'S RECOMMENDATION	1.00				\$ 2,950.00
GRAND TOTAL					\$ 2,950.00

Remark :

Make/Model : TOYOTA PRIUS
Accident Date : 25.01.2020

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/01/20/2108

From: SMRT Taxis Pte Ltd

Date: 05/02/2020

ACCIDENT INVOLVING SHC4474D AND SKV1669T ON 25/1/2020 11:50 AM ALONG QUEENSWAY.

This is to confirm that the daily rental rate for SHC4474D is \$133.75 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 : 24/01/2020

Date Generated : 04/03/2020

Accident End Date : 04/03/2020

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/01/20/2108	SHC4474D	SMRT Taxis Pte Ltd	TOYOTA	PRIUS	24105439	25/01/2020 2:21 PM	10/02/2020 8:37 AM

Enquire Transaction History

Transaction History Details

Log Date/Time:	29 Jan 2020 / 11:22:26	Transaction Amount:	\$7.49
Asset Type:	Vehicle	Channel:	External Agency
Asset ID:	SKV1669T	Business Transaction Reference No.:	20200129112226003940
Transaction Type:	18.32 Insurance Enquiry (GIRO Payment)		
User ID:	ESASBAHO - BALQISH BINTE ABDUL HALIL		

Search Date / Time: 25 Jan 2020 11:53:00
Insurance Company: AIG ASIA PACIFIC INSURANCE PTE. LTD.
Information displayed is correct as at the log date and time.

[Enquire Related Logs](#)

[Back to List](#)

Print Received Message

This mail is associated with :

***SHC4474D (9575613907SG)**
[SKV1669T]

TP

SMRT TAXIS PTE LTD

Jan 25 2020 11:00AM

[DULCIE CHAN SOK FERN (DULCIE CHEN SHUFEN)]

SMRT Automotive Services Pte Ltd

From AIG Asia Pacific Insurance Pte. Ltd. (Express) (AIG_SG_EXPRESS), sent on 01/09/2020 10:15 AM.
To LKK_HQ
Subject Alert - Adj Mandate Approved (\$4160.75) - SHC4474D - Claim Handler: Goh, Jeremy-CX

Approved:4160.75:Mandate approved at \$4160.75, COR @ \$2950, LOR @ \$133.75 * 9 days, GIA @ \$7