LOD Re: Accident on 21/2/2020 involving SHB 5349G & GX 2005P (AIG's insured) Our Ref: TAX/02/20/2067/lg

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

Mon 4/27/2020 11:34 AM

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

1 attachments (2 MB)

img-424172404-0001.pdf;

Dear All,

We quantify our claim as follows:-

Cost of Repair	$10,493.44
Loss of Rental	$1292.03 (11.5 days x $112.35)
Loss of Income	$120.00 (**2 days x $60.00)
LTA Search Fee	$7.00
Total	**$11,912.47**

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
7) vehicle attachment history

Please let us have your offer soon. Thanks.

** our hirer has taken a replacement taxi (please refer to the attached vehicle attachment history).

Regards
Tan Lee Gek (DID: 6556 3548)
Claims Department
SMRT Automotive Services Pte Ltd

SMRT AUTOMOTIVE

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

Customer Code: 3000063

SMRT TAXIS PTE LTD

Block Unit

60 WOODLANDS INDUSTRIAL PARK E4
SINGAPORE 757705

RECEIVED
LG
20 APR 2020
Claims Department
SMRT AUTOMOTIVE SERVICES PTE LTD

GST Reg No. : MR-8500001-7
CRN : 199004280Z
Invoice No. : IV200400103
Date : 14.04.2020
Vehicle No. : SHB5349G
Your Ref No. : TAX/02/20/2067
Our Ref No. : 24105831
Terms : 30 Days

Description	Qty	Unit Cost	Add / (Discount) %	Add / (Discount) Amount	Amount
Parts					
SUPPORT S/A UPPER	1.00	$ 364.90	(25.00)	$ 91.22	$ 273.68
SUPPORT SUB-ASSY LOWER	0.00	$ 397.40	0.00	$ 0.00	$ 0.00
SUPPORT S/A LH	0.00	$ 237.00	0.00	$ 0.00	$ 0.00
SUPPORT S/A RH	0.00	$ 237.00	0.00	$ 0.00	$ 0.00
BRACE, HOOD LOCK SUPPORT	0.00	$ 76.20	0.00	$ 0.00	$ 0.00
SUPPORT, RADIATOR UPPER LH	0.00	$ 76.70	0.00	$ 0.00	$ 0.00
SUPPORT, RADIATOR UPPER RH	0.00	$ 76.70	0.00	$ 0.00	$ 0.00
UNIT, HEADLAMP , LH	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
UNIT, HEADLAMP , RH	1.00	$2558.90	(10.00)	$ 255.89	$ 2303.01
COMPUTER SUBASSY, HEADLAMP, LH NO.1	0.00	$ 486.40	0.00	$ 0.00	$ 0.00
HORN ASSY, HIGH	0.00	$ 112.80	0.00	$ 0.00	$ 0.00
HORN ASSY, LOW	0.00	$ 112.80	0.00	$ 0.00	$ 0.00
AIR CON CONDENSER ASSY	0.00	$1317.70	0.00	$ 0.00	$ 0.00
TUBE & ACCESSORY	0.00	$ 574.40	0.00	$ 0.00	$ 0.00
HOSE SUB-ASSY, DISCHARGE	0.00	$ 337.10	0.00	$ 0.00	$ 0.00
COOLANT	1.00	$ 12.30	(25.00)	$ 3.07	$ 9.23
GUIDE, RADIATOR AIR,	0.00	$ 93.90	0.00	$ 0.00	$ 0.00
GUIDE, RADIATOR AIR , UPPER	0.00	$ 44.70	0.00	$ 0.00	$ 0.00
GUIDE, RADIATOR AIR , LH	0.00	$ 58.80	0.00	$ 0.00	$ 0.00
GUIDE, RADIATOR AIR , RH	0.00	$ 54.60	0.00	$ 0.00	$ 0.00
SEAL, RADIATOR TO RH	0.00	$ 24.80	0.00	$ 0.00	$ 0.00
SEAL, RADIATOR TO LH	0.00	$ 24.80	0.00	$ 0.00	$ 0.00
RADIATOR ASSY	0.00	$1841.10	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

E. & O.E

SMRT AUTOMOTIVE

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

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.	:	IV200400103
Date	:	14.04.2020
Vehicle No.	:	SHB5349G
Your Ref No.	:	TAX/02/20/2067
Our Ref No.	:	24105831
Terms	:	30 Days

Description	Qty	Unit Cost	Add / (Discount) %	Add / (Discount) Amount	Amount
FAN RADIATOR , LH	0.00	$ 181.80	0.00	$ 0.00	$ 0.00
FAN RADIATOR , RH	0.00	$ 233.00	0.00	$ 0.00	$ 0.00
FAN SHROUD RADIATOR	0.00	$ 219.30	0.00	$ 0.00	$ 0.00
MOTOR, COOLING FAN , LH	0.00	$ 543.50	0.00	$ 0.00	$ 0.00
MOTOR, COOLING FAN , RH	0.00	$ 443.40	0.00	$ 0.00	$ 0.00
HOSE, RADIATOR , NO.1	0.00	$ 42.60	0.00	$ 0.00	$ 0.00
HOSE, RADIATOR , NO.2	0.00	$ 40.20	0.00	$ 0.00	$ 0.00
HOSE, WATER BYPASS , NO.1	0.00	$ 37.40	0.00	$ 0.00	$ 0.00
HOSE, WATER BYPASS , NO.2	0.00	$ 37.40	0.00	$ 0.00	$ 0.00
HOSE, WATER BYPASS , NO.3	0.00	$ 20.10	0.00	$ 0.00	$ 0.00
HOSE, WATER BYPASS , NO.4	0.00	$ 13.20	0.00	$ 0.00	$ 0.00
PIPE, WATER BYPASS , NO.1	0.00	$ 11.00	0.00	$ 0.00	$ 0.00
PIPE, WATER BYPASS , NO.2	0.00	$ 11.00	0.00	$ 0.00	$ 0.00
WIPER WASHER INLET	0.00	$ 55.40	0.00	$ 0.00	$ 0.00
WIPER WASHER JAR	0.00	$ 183.60	0.00	$ 0.00	$ 0.00
COVER, FR BUMPER	1.00	$ 495.50	(25.00)	$ 123.87	$ 371.63
COVER, FR BUMPER LH	1.00	$ 28.10	(25.00)	$ 7.02	$ 21.08
COVER, FR BUMPER RH	1.00	$ 28.10	(25.00)	$ 7.02	$ 21.08
CLIPS PIECE, FRT & RR BUMPER	10.00	$ 1.50	(25.00)	$ 3.75	$ 11.25
GRILLE SUB-ASSY	1.00	$ 335.60	(25.00)	$ 83.90	$ 251.70
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
BRACKET, FR BUMPER	1.00	$ 99.80	(25.00)	$ 24.95	$ 74.85
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
SEAL, HOOD TO FR END	0.00	$ 24.40	0.00	$ 0.00	$ 0.00

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for SMRT Automotive Services Pte Ltd

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CRN	:	199004280Z
Invoice No.	:	IV200400103
Date	:	14.04.2020
Vehicle No.	:	SHB5349G
Your Ref No.	:	TAX/02/20/2067
Our Ref No.	:	24105831
Terms	:	30 Days

Description	Qty	Unit Cost	Add / (Discount) %	Amount	Amount
SUPPORT, FR BUMPER LH	1.00	$ 82.30	(25.00)	$ 20.57	$ 61.73
SUPPORT, FR BUMPER RH	1.00	$ 76.90	(25.00)	$ 19.22	$ 57.68
ABSORBER, FR BUMPER	1.00	$ 70.30	(25.00)	$ 17.57	$ 52.73
REINFORCEMENT FRONT UPPER	1.00	$ 691.10	(25.00)	$ 172.77	$ 518.33
ABSORBER, FR BUMPER LOWER	0.00	$ 117.00	0.00	$ 0.00	$ 0.00
REINFORCEMENT FRONT LOWER	0.00	$ 238.50	0.00	$ 0.00	$ 0.00
EXTENSION SUBASSY, LH	0.00	$ 116.30	0.00	$ 0.00	$ 0.00
EXTENSION SUBASSY, RH	0.00	$ 116.30	0.00	$ 0.00	$ 0.00
LAMP ASSY, FOG, LH	0.00	$ 910.20	0.00	$ 0.00	$ 0.00
LAMP ASSY, FOG, RH	0.00	$ 910.20	0.00	$ 0.00	$ 0.00
COVER ASSY, ENGINE	0.00	$ 180.10	0.00	$ 0.00	$ 0.00
HOOD SUB-ASSY	1.00	$ 938.40	(25.00)	$ 234.60	$ 703.80
INSULATOR, HOOD	0.00	$ 393.90	0.00	$ 0.00	$ 0.00
HINGE ASSY, HOOD, LH	1.00	$ 57.00	(25.00)	$ 14.25	$ 42.75
HINGE ASSY, HOOD, RH	1.00	$ 57.00	(25.00)	$ 14.25	$ 42.75
LOCK ASSY, HOOD	0.00	$ 131.10	0.00	$ 0.00	$ 0.00
CABLE ASSY, HOOD	0.00	$ 53.20	0.00	$ 0.00	$ 0.00
THERMISTOR ASSY	0.00	$ 68.00	0.00	$ 0.00	$ 0.00
COVER, RADIATOR	1.00	$ 227.80	(25.00)	$ 56.95	$ 170.85
INVERTER WATER PUMP ASSY	0.00	$ 432.00	0.00	$ 0.00	$ 0.00
HOSE, HV WATER PUMP INLET	0.00	$ 37.90	0.00	$ 0.00	$ 0.00
HOSE, HV WATER PUMP OUTLET	0.00	$ 29.60	0.00	$ 0.00	$ 0.00
TANK ASSY, INVERTER RESERVE	0.00	$ 371.30	0.00	$ 0.00	$ 0.00
HOSE, INVERTER COOLING INLET	0.00	$ 43.10	0.00	$ 0.00	$ 0.00
HOSE, INVERTER COOLING OUTLET	0.00	$ 29.60	0.00	$ 0.00	$ 0.00
HOSE, INVERTER RADIATOR INLET	0.00	$ 40.70	0.00	$ 0.00	$ 0.00

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- Bank Name :
- Bank Account No :
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Authorised Signature
for SMRT Automotive Services Pte Ltd

E. & O.E

SMRT AUTOMOTIVE

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

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. : IV200400103
Date : 14.04.2020
Vehicle No. : SHB5349G
Your Ref No. : TAX/02/20/2067
Our Ref No. : 24105831
Terms : 30 Days

Description	Qty	Unit Cost	Add / (Discount) %	Add / (Discount) Amount	Amount
WIRE, ENGINE ROOM MAIN	0.00	$6138.00	0.00	$ 0.00	$ 0.00
BATTERY	0.00	$1584.90	0.00	$ 0.00	$ 0.00
CLAMP SUB-ASSY, BATTERY	0.00	$ 41.40	0.00	$ 0.00	$ 0.00
CLAMP, BATTERY, NO.2	0.00	$ 43.30	0.00	$ 0.00	$ 0.00
INLET, AIR CLEANER, NO 1	0.00	$ 130.50	0.00	$ 0.00	$ 0.00
INLET, AIR CLEANER, NO 2	1.00	$ 93.90	(25.00)	$ 23.47	$ 70.43
INLET, AIR CLEANER, NO 3	1.00	$ 35.30	(25.00)	$ 8.82	$ 26.48
RESONATOR, INTAKE AIR	0.00	$ 14.90	0.00	$ 0.00	$ 0.00
BRACKET, AIR CLEANER	0.00	$ 26.90	0.00	$ 0.00	$ 0.00
AIR CLEANER ASSY	0.00	$ 956.20	0.00	$ 0.00	$ 0.00
FENDER SUB-ASSY, FR , RH	1.00	$ 933.10	(100.00)	$ 933.10	$ 0.00
EMBLEM, SIDE PANEL (HYBRID)	0.00	$ 52.90	0.00	$ 0.00	$ 0.00
SEAL SUB-ASSY, RH	0.00	$ 50.20	0.00	$ 0.00	$ 0.00
LINER, FR FENDER, RH	0.00	$ 198.40	0.00	$ 0.00	$ 0.00
PAD, FR WHEEL RH	0.00	$ 57.70	0.00	$ 0.00	$ 0.00
FENDER SUB-ASSY, FR , LH	1.00	$ 933.10	(100.00)	$ 933.10	$ 0.00
EMBLEM, SIDE PANEL (HYBRID)	1.00	$ 52.90	(25.00)	$ 13.22	$ 39.68
PROTECTOR, FR FENDER LH	0.00	$ 90.40	0.00	$ 0.00	$ 0.00
SEAL SUB-ASSY, LH	0.00	$ 50.20	0.00	$ 0.00	$ 0.00
LINER, FR FENDER, LH	0.00	$ 194.30	0.00	$ 0.00	$ 0.00
PAD, FR WHEEL LH	0.00	$ 57.70	0.00	$ 0.00	$ 0.00
APRON SUB-ASSY, FRONT FENDER , LH	0.00	$ 944.20	0.00	$ 0.00	$ 0.00
PANEL SUB-ASSY, FRONT DOOR LH	1.00	$1249.60	(100.00)	$1249.60	$ 0.00
STICKER DECAL SMRT (DOOR)	1.00	$ 60.00	0.00	$ 0.00	$ 60.00
SUPPORT S/A LH	1.00	$ 237.00	(25.00)	$ 59.25	$ 177.75
SUPPORT S/A RH	1.00	$ 237.00	(25.00)	$ 59.25	$ 177.75

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CRN	:	199004280Z
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Date	:	14.04.2020
Vehicle No.	:	SHB5349G
Your Ref No.	:	TAX/02/20/2067
Our Ref No.	:	24105831
Terms	:	30 Days

Description	Qty	Unit Cost	Add / (Discount) %	Add / (Discount) Amount	Amount
SEAL, HOOD TO FR END	1.00	$ 24.40	(25.00)	$ 6.10	$ 18.30
ABSORBER, FR BUMPER LOWER	1.00	$ 117.00	(25.00)	$ 29.25	$ 87.75
COVER ASSY, ENGINE	1.00	$ 180.10	(25.00)	$ 45.02	$ 135.08
				Sub-Total	$ 8333.44
Labour					
TO REPAIR FRONT PORTION	1.00	$ 900.00	0.00	$ 0.00	$ 900.00
Others					
TO REPSRAY FRONT BUMPER	1.00	$ 200.00	0.00	$ 0.00	$ 200.00
TO REPSRAY FRONT HOOD	1.00	$ 200.00	0.00	$ 0.00	$ 200.00
TO RESPRAY FRONT SUPPORT PANEL	1.00	$ 100.00	0.00	$ 0.00	$ 100.00
TO RESPRAY FRONT FENDER RH	0.00	$ 378.00	0.00	$ 0.00	$ 0.00
TO RESPRAY FRONT FENDER LH	1.00	$ 200.00	0.00	$ 0.00	$ 200.00
TO RESPRAY APRON PANEL LH	0.00	$ 180.00	0.00	$ 0.00	$ 0.00
TO RESPRAY FRONT DOOR LH	1.00	$ 200.00	0.00	$ 0.00	$ 200.00
TO RESPRAY FRONT FENDER RH	1.00	$ 200.00	0.00	$ 0.00	$ 200.00
TO CHECK WIRING AND SYSTEM FUNCTION	1.00	$ 20.00	0.00	$ 0.00	$ 20.00
TO APPLY RUST-PROOFING ON AFFECTED AREA	1.00	$ 30.00	0.00	$ 0.00	$ 30.00
TO TOP UP A/C GAS	1.00	$ 70.00	0.00	$ 0.00	$ 70.00
TO REMOVE AND REFIT WIRE HARDESS	0.00	$ 250.00	0.00	$ 0.00	$ 0.00
TO REPLACE SUNDRY PARTS	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 REMOVE & REFIX FAN ENGINE & RADIATOR ASSY & INNER COOLER & AIR CON CONDENSER	1.00	$ 20.00	0.00	$ 0.00	$ 20.00

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GST Reg No. : MR-8500001-7
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Invoice No. : IV200400103
Date : 14.04.2020
Vehicle No. : SHB5349G
Your Ref No. : TAX/02/20/2067
Our Ref No. : 24105831
Terms : 30 Days

Description	Qty	Unit Cost	Add / (Discount) %	Amount	Amount
TO CONDUCT RADIATOR PRESSURE CHECK	0.00	$ 120.00	0.00	$ 0.00	$ 0.00

GRAND TOTAL $ 10,493.44

Remark :

Make/Model : PRIUS4
Accident Date : 21.02.2020

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

Payment Instructions

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- Swift Code :

Authorised Signature
for SMRT Automotive Services Pte Ltd

E. & O.E

SMRT AUTOMOTIVE

Laid Up Report

Accident Start Date : 13/02/2020
Accident End Date : 20/03/2020

Date Generated : 20/03/2020
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/02/20/2067	SHB5349G	SMRT Taxis Pte Ltd	TOYOTA	PRIUS4	24105831	22/02/2020 11:48 AM	05/03/2020 8:32 AM

11.5

of 1 100% Find | Next

Select a format Export

SMRT TAXIS PTE

Woodlands Industrial Parl
Singapore
Tel : 65 647
Fax : 65 636
www.smrt.

TAXIS

20 March 2020

Vehicle Attachment History of CHEW TECK YONG (SXXXX869Z)

Vehicle Num	Vehicle Make	Vehicle Model	Attachment Type	Attachment Start Date Time	Attachment End Date Time	Return Reaso
SHB5636C	CHEVROLET	EPICA-2.0	MAIN	17/02/2015 03:30 PM	30/11/2017 08:30 AM	Vehicle Chang
SHB5349G	TOYOTA	PRIUS4	MAIN	30/11/2017 04:30 PM	08/02/2019 04:10 PM	Temp Return
SHB5349G	TOYOTA	PRIUS4	MAIN	11/02/2019 04:35 PM		
SHF467K	TOYOTA	PRIUS	COURTESY	20/07/2016 02:01 PM	28/07/2016 02:20 PM	
SHC4728Y	TOYOTA	PRIUS	COURTESY	24/02/2020 12:00 PM	05/03/2020 01:30 PM	

SMRT Taxis Pte Ltd **MEMORANDUM**

To: Claims Dept
From: SMRT Taxis Pte Ltd

Our Ref: TAX/02/20/2067
Date: 26/02/2020

ACCIDENT INVOLVING SHB5349G AND GX2005P ON 21/2/2020 3:23 PM ALONG MOULMEIN ROAD JUNCTION SINARAN DRIVE.

This is to confirm that the daily rental rate for SHB5349G 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

SMRT TAXIS PTE LTD

for Manager

SMRT AUTOMOTIVE

Date: 22/7/2020

Our Ref. No.:

Letter of Authorisation

I, CHEW TECK YONG (NRIC No.: [redacted] registered hirer / relief driver / taxi share driver of SMRT taxi registration number SAB5349G hereby authorise **SMRT Automotive Services Pte Ltd** (**"AutoSvs"**) to deal with all matters arising out of the accident between my taxi and GX2005P happened on 21/2/20 TIME 3.23pm. along Moulmein Rd (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 : CHEN TECK YONG Signature:

NRIC No.

Tel No.

Address

A Singapore Government Agency Website

Enquire Transaction History

Transaction History Details

Log Date/Time:	24 Feb 2020 / 09:39:12		
Asset Type:	Vehicle	Transaction Amount:	$7.49
Asset ID:	GX2005P		
Transaction Type:	18.32 Insurance Enquiry (GIRO Payment)	Channel:	External Agency
User ID:	ESASBAHO - BALQISH BINTE ABDUL HALIL	Business Transaction Reference No.:	20200224093912418325

Search Date / Time: 21 Feb 2020 15:23:00

Insurance Company: AIG ASIA PACIFIC INSURANCE PTE. LTD.

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

Enquire Related Logs OK