

**LOD Re: Accident on 29/8/2020 involving SHD 6315L & GBF 1772T (China Taiping's insured) Our Ref: TAX/08/20/2078/lg**

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

Mon 12/10/2020 4:59 PM

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

📎 1 attachments (641 KB)

0837\_001.pdf;

Dear All,

We quantify our own losses as follows:-

Cost of Repair	\$3,092.69
Loss of Rental	\$343.47 ( 3 days x \$114.49 )
LTA search fee	\$7.00
<b>Total</b>	<b>\$3,443.16</b>

We enclose the following documents:

- 1) Repair invoice
- 2) Proof of rental rate
- 3) Police/GIA reports
- 4) Accident vehicle laid-up report
- 5) LTA search

**Our hirer engaged his own lawyer to claim for his injury and loss of income.**

Please let us have your offer soon. Thanks.

Regards

Tan Lee Gek (DID: 6556 3548)

Claims Department

SMRT Automotive Services Pte Ltd





AUTOMOTIVE

Customer Code: 3000063

SMRT TAXIS PTE LTD

Block Unit

60 WOODLANDS INDUSTRIAL PARK E4  
SINGAPORE 757705

LG

SMRT Automotive Services Pte Ltd  
2 Tanjong Katong Road, Tower 3, Paya  
Lebar Quarter, #08-01, Singapore 437161  
Tel: 65 69083530 Fax: 65 69083592**Tax Invoice**GST Reg No. : MR-8500001-7  
CRN : 199004280Z  
Invoice No. : IV201000063  
Date : 06.10.2020  
Vehicle No. : SHD6315L  
Your Ref No. : TAX/08/20/2078  
Our Ref No. : 24108016  
Terms : 30 Days

Description	Qty	Unit Cost	Add %	/ (Discount) Amount	Amount
<b>Parts</b>					
COVER, FR BUMPER	1.00	\$ 495.50	(100.00)	\$ 495.50	\$ 0.00
COVER, FR BUMPER RH	0.00	\$ 28.10	0.00	\$ 0.00	\$ 0.00
CLIPS PIECE, FRT & RR BUMPER	0.00	\$ 1.50	0.00	\$ 0.00	\$ 0.00
GRILLE, RADIATOR	0.00	\$ 165.00	0.00	\$ 0.00	\$ 0.00
SUPPORT, FR BUMPER RH	0.00	\$ 76.90	0.00	\$ 0.00	\$ 0.00
ABSORBER, FR BUMPER	0.00	\$ 70.30	0.00	\$ 0.00	\$ 0.00
REINFORCEMENT FRONT UPPER	0.00	\$ 691.10	0.00	\$ 0.00	\$ 0.00
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, RH	0.00	\$ 116.30	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	0.00	\$ 938.40	0.00	\$ 0.00	\$ 0.00
INSULATOR, HOOD	0.00	\$ 393.90	0.00	\$ 0.00	\$ 0.00
HINGE ASSY, HOOD, LH	0.00	\$ 57.00	0.00	\$ 0.00	\$ 0.00
HINGE ASSY, HOOD, RH	0.00	\$ 57.00	0.00	\$ 0.00	\$ 0.00
CABLE ASSY, HOOD	0.00	\$ 53.20	0.00	\$ 0.00	\$ 0.00
SUPPORT, RADIATOR UPPER RH	0.00	\$ 76.70	0.00	\$ 0.00	\$ 0.00
UNIT, HEADLAMP, RH	1.00	\$2558.90	(10.00)	\$ 255.89	\$ 2303.01
FENDER SUB-ASSY, FR, RH	1.00	\$ 933.10	(100.00)	\$ 933.10	\$ 0.00
EMBLEM, SIDE PANEL (HYBRID)	1.00	\$ 52.90	(25.00)	\$ 13.22	\$ 39.68
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
WHEEL, DISC FRONT	0.00	\$1555.10	0.00	\$ 0.00	\$ 0.00
TYRE	0.00	\$ 126.74	0.00	\$ 0.00	\$ 0.00

**Payment Instructions**Please issue cheque in  
favour of SMRT TAXIS  
PTE LTD.Koo Yew Chung

Koo Yew Chung (Oct 6, 2020 15:35 GMT+8)

Authorised Signature  
for SMRT Automotive Services Pte Ltd

E. &amp; O.E



Customer Code: 3000063

SMRT TAXIS PTE LTD

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60 WOODLANDS INDUSTRIAL PARK E4  
SINGAPORE 757705

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## Tax Invoice

GST Reg No. : MR-8500001-7  
CRN : 199004280Z  
Invoice No. : IV201000063  
Date : 06.10.2020  
Vehicle No. : SHD6315L  
Your Ref No. : TAX/08/20/2078  
Our Ref No. : 24108016  
Terms : 30 Days

Description	Qty	Unit Cost	Add %	/ (Discount) Amount	Amount
WIPER WASHER JAR	0.00	\$ 183.60	0.00	\$ 0.00	\$ 0.00
COVER ASSY, ENGINE	1.00	\$ 180.10	(100.00)	\$ 180.10	\$ 0.00
Sub-Total					\$ 2342.69

### Labour

TO REPAIR FRONT PORTION	1.00	\$ 300.00	0.00	\$ 0.00	\$ 300.00
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### Others

TO REPSRAY FRONT BUMPER	1.00	\$ 200.00	0.00	\$ 0.00	\$ 200.00
TO REPSRAY FRONT HOOD	0.00	\$ 378.00	0.00	\$ 0.00	\$ 0.00
TO RESPRAY FRONT SUPPORT PANEL	0.00	\$ 180.00	0.00	\$ 0.00	\$ 0.00
TO RESPRAY RIM	0.00	\$ 180.00	0.00	\$ 0.00	\$ 0.00
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 DO WHEEL ALIGNMENT / TYRE BALANCING	0.00	\$ 120.00	0.00	\$ 0.00	\$ 0.00
TO REMOVE AND REFIT TYRE RIM (SPRAYING PURPOSE)	0.00	\$ 120.00	0.00	\$ 0.00	\$ 0.00
TO REMOVE AND REFIT WIRE HARDESS	0.00	\$ 200.00	0.00	\$ 0.00	\$ 0.00
TO REPLACE SUNDRY PARTS	0.00	\$ 100.00	0.00	\$ 0.00	\$ 0.00
TO WASH AND VACUUM	0.00	\$ 60.00	0.00	\$ 0.00	\$ 0.00

GRAND TOTAL \$ 3,092.69

Remark :

Make/Model : PRIUS4  
Accident Date : 29.08.2020

Payment Instructions

Please issue cheque in favour  
of SMRT TAXIS PTE LTD.

Koo Yew Chung

Koo Yew Chung (Oct 6, 2020 15:35 GMT+8)

Authorised Signature  
for SMRT Automotive Services Pte Ltd

E. & O.E



**SMRT Taxis Pte Ltd**

**MEMORANDUM**

To: Claims Dept

Our Ref: TAX/08/20/2078

From: SMRT Taxis Pte Ltd

Date: 10/9/2020

**ACCIDENT ON 29/08/2020 INVOLVING SHD 6315L & GBF 1772T ALONG  
YISHUN AVENUE 6**

This is to confirm that the daily rental rate for SHD 6315L is \$114.49 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 : 20/08/2020

Date Generated : 03/09/2020

Accident End Date : 03/09/2020

User Name : LeeGek

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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/08/20/2078	SHD6315L	SMRT Taxis Pte Ltd	TOYOTA	PRIUS4	24108016	31/08/2020 11:01 AM	03/09/2020 11:07 AM

## Enquire Transaction History

### Transaction History Details

Log Date/Time:	31 Aug 2020 / 14:55:56	Transaction Amount:	\$7.49
Asset Type:	Vehicle		
Asset ID:	GBF1772T		
Transaction Type:	18.32 Insurance Enquiry (GIRO Payment)	Channel:	External Agency
User ID:	ESASBAHO - BALQISH BINTE ABDUL HALIL	Business Transaction Reference No.:	20200831145556247202

Search Date / Time: 29 Aug 2020 12:07:00  
Insurance Company: CHINA TAIPING INSURANCE (SINGAPORE) PTE LTD  
Information displayed is correct as at the log date and time.

[Enquire Related Logs](#)

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