

## Cecilia Chong (LKK Auto)

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**From:** Tan Lee Gek (Auto Svcs/Claims & IA/Claims & IA/Taxis) <LeeGek@smrt.com.sg>  
**Sent:** Friday, 27 November 2020 1:57 PM  
**To:** CS A Team; Admin A  
**Subject:** LOD Re: Accident on 5/10/2020 involving SHC 4130X & SHC 8905B (III's insured) Our Ref: TAX/10/20/2008/lg  
**Attachments:** 2648\_001.pdf

Dear All,

We quantify our own losses as follows:-

Cost of Repair	\$2,330.24
Loss of Rental	\$814.54 ( 7.25 days x \$112.35 )
<b>Total</b>	<b>\$3,144.78</b>

We enclose the following documents:

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

**Our hirer is claiming his injury and loss of income through his own lawyer.**

Please let us have your offer soon. Thanks.

Regards

Tan Lee Gek (DID: 6556 3548)

Claims Department

SMRT Automotive Services Pte Ltd



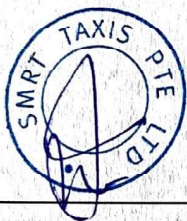
## **AUTHORISATION TO ACT**

We, **SMRT TAXIS PTE LTD** ("the third party claimant") of **No. 60 Woodlands Industrial Park E4, Singapore 757705** (address), owner of **SHC 4130X** (vehicle no.) hereby authorize **SMRT Automotive Services Pte Ltd** ("the workshop") to act for us with respect to our claim for repair costs and/or rental and/or loss of use ("claim") for our vehicle no. **SHC 8905B** was damaged pursuant to the accident which occurred on **5/10/2020** (date) along **Ang Mo Kio Street 12** (location) involving vehicle no/s. **SHC 4130X** ("the accident").

I further authorize the workshop to settle the above mentioned claim in a manner as they deem fit and the cheque is to be 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 14 (day) of Jan (month) 2021 (year)



Signed by "the third party claimant"  
(with company stamp if applicable)



Signed by "the workshop"  
(with company stamp)

## EXPRESS SETTLEMENT

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

**India Ref:** MCT20100079  
**Claimant Ref:** SHC4130X

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\$ 2330.24 (repair cost), S\$ 814.54 (loss of use/rental), S\$ - (search fee), vehicle no. SHC4130X that was damaged pursuant to the accident which occurred on 05/10/2020 (date) at AMK ST 12 TWDS AMK AVE 3 (location) involving vehicle no. SHC8905B (insured vehicle). This is pursuant to the inspection conducted on 07/10/2020 (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. SHC4130X 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 SHC4130X (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\$ 3144.78 to SMRT TAXIS PTE LTD.

Dated this 14 day of Jan 2021.

**CLAIMANT:**

Signature:

Signed by "the workshop" (with chop)

Name:

NRIC:

Address:

Nationality:

Occupation:

**WITNESS:**

Signature:

Signed by appointed Surveyor

Name:

NRIC:

Address:

Nationality:

Occupation:

\*\*\* 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.





AUTOMOTIVE

Customer Code: 3000063

SMRT TAXIS PTE LTD

Block 1111

\* WOODLAND INDUSTRIAL PARK E4  
SINGAPORE 737701

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 : 1990042802  
Invoice No. : IV201100161  
Date : 13.11.2020  
Vehicle No. : SHC4130X  
Your Ref No. : TAX/10/20/2008  
Our Ref No. : 24108385  
Terms : 30 Days

Description	Qty	Unit Cost	Add %	/ (Discount) Amount	Amount
Parts					
HUB & BEARING ASSY, RH & LH	0.00	\$ 554.20	0.00	\$ 0.00	\$ 0.00
TYRE	0.00	\$ 126.74	0.00	\$ 0.00	\$ 0.00
MOULDING ASSY, BODY ROCKER PANEL , RH	1.00	\$ 576.00	(100.00)	\$ 576.00	\$ 0.00
MIRROR ASSY, OUTER REAR VIEW , RH	0.00	\$1373.50	0.00	\$ 0.00	\$ 0.00
COVER, OUTER MIRROR, RH	0.00	\$ 89.50	0.00	\$ 0.00	\$ 0.00
PANEL SUB-ASSY, FRONT DOOR RH	1.00	\$1249.60	(100.00)	\$1249.60	\$ 0.00
STICKER DECAL SMRT (DOOR)	1.00	\$ 60.00	0.00	\$ 0.00	\$ 60.00
CHECK ASSY, FRONT DOOR	0.00	\$ 153.50	0.00	\$ 0.00	\$ 0.00
HINGE ASSY, FRONT DOOR , UPPER RH	0.00	\$ 82.10	0.00	\$ 0.00	\$ 0.00
HINGE ASSY, FRONT DOOR , LOWER RH	0.00	\$ 92.10	0.00	\$ 0.00	\$ 0.00
WIRE, FRONT DOOR, LH	0.00	\$ 445.70	0.00	\$ 0.00	\$ 0.00
PANEL SUB-ASSY, REAR DOOR , RH	1.00	\$1243.90	(100.00)	\$1243.90	\$ 0.00
HINGE ASSY, REAR DOOR , UPPER RH	0.00	\$ 83.30	0.00	\$ 0.00	\$ 0.00
HINGE ASSY, REAR DOOR , LOWER RH	0.00	\$ 73.30	0.00	\$ 0.00	\$ 0.00
CHECK ASSY, REAR DOOR	0.00	\$ 153.50	0.00	\$ 0.00	\$ 0.00
WIRE, REAR DOOR, RH	0.00	\$ 206.70	0.00	\$ 0.00	\$ 0.00
PANEL SUB-ASSY, FENDER REAR RH	1.00	\$ 824.80	(100.00)	\$ 824.80	\$ 0.00
PATCH, SIDE PANEL REAR END , RH & LH	0.00	\$ 33.70	0.00	\$ 0.00	\$ 0.00
LINER, REAR FENDER , RH	0.00	\$ 135.80	0.00	\$ 0.00	\$ 0.00
WHEEL, DISC	0.00	\$1555.10	0.00	\$ 0.00	\$ 0.00
TYRE	0.00	\$ 126.74	0.00	\$ 0.00	\$ 0.00
HUB & BEARING ASSY, RH & LH	0.00	\$ 554.20	0.00	\$ 0.00	\$ 0.00
SPOILER SUB-ASSY, REAR	0.00	\$1322.10	0.00	\$ 0.00	\$ 0.00

## Payment Instructions

Please issue cheque in favour  
of SMRT TAXIS PTE LTD.

Koo Yew Chung

Koo Yew Chung (Nov 13, 2020 10:21 GMT+8)

Authorised Signature  
for SMRT Automotive Services Pte Ltd

E. &amp; O.E



AUTOMOTIVE

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

Customer Code: 3000063

SMRT TAXIS PTE LTD

Block Unit

60 WOODLANDS INDUSTRIAL PARK E4  
SINGAPORE 757705

**Tax Invoice**

GST Reg No. : MR-8500001-7  
CRN : 199004280Z  
Invoice No. : IV201100161  
Date : 13.11.2020  
Vehicle No. : SHC4130X  
Your Ref No. : TAX/10/20/2008  
Our Ref No. : 24108385  
Terms : 30 Days

Description	Qty	Unit Cost	Add / (Discount)		Amount
			%	Amount	
PIXEL STICKER	1.00	\$ 60.00	0.00	\$ 0.00	\$ 60.00
COVER, FR BUMPER	1.00	\$ 495.50	(25.00 )	\$ 123.87	\$ 371.63
SUPPORT, FR BUMPER RH	1.00	\$ 76.90	(25.00 )	\$ 19.22	\$ 57.68
SUPPORT, FR BUMPER LH	0.00	\$ 82.30	0.00	\$ 0.00	\$ 0.00
BRACKET, FR BUMPER	0.00	\$ 99.80	0.00	\$ 0.00	\$ 0.00
GRILLE, RADIATOR	0.00	\$ 165.00	0.00	\$ 0.00	\$ 0.00
GRILLE SUB-ASSY	0.00	\$ 335.60	0.00	\$ 0.00	\$ 0.00
CLIPS PIECE, FRT & RR BUMPER	10.00	\$ 1.50	(25.00 )	\$ 3.75	\$ 11.25
COVER ASSY, ENGINE	0.00	\$ 180.10	0.00	\$ 0.00	\$ 0.00
COVER ASSY, ENGINE UNDER CENTER SET	0.00	\$ 452.80	0.00	\$ 0.00	\$ 0.00
COVER, ENGINE UNDER CENTER	0.00	\$ 94.50	0.00	\$ 0.00	\$ 0.00
LAMP ASSY, FOG, RH	0.00	\$ 910.20	0.00	\$ 0.00	\$ 0.00
LAMP, HEADLAMP, RH	0.00	\$ 2558.90	0.00	\$ 0.00	\$ 0.00
ENGINE 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
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
PROTECTOR, FR FENDER RH	0.00	\$ 90.40	0.00	\$ 0.00	\$ 0.00
WHEEL, DISC FRONT	1.00	\$ 1555.10	(100.00)	\$ 1555.10	\$ 0.00
PILLAR, FRONT BODY, RH	0.00	\$ 339.40	0.00	\$ 0.00	\$ 0.00
Sub-Total					\$ 600.24
<b>Labour</b>					
TO REPAIR RH PORTION	1.00	\$ 500.00	0.00	\$ 0.00	\$ 500.00
<b>Others</b>					

Payment Instructions

Please issue cheque in  
favour of SMRT TAXIS  
PTE LTD.

*Koo Yew Chung*

Koo Yew Chung (Nov 13, 2020 10:21 GMT+8)

Authorised Signature  
for SMRT Automotive Services Pte Ltd

E. &amp; O.E



AUTOMOTIVE

Customer Code: 3000063

SMRT TAXIS PTE LTD

Block Unit

60 WOODLANDS INDUSTRIAL PARK E4  
SINGAPORE 757705SMRT 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. : IV201100161  
Date : 13.11.2020  
Vehicle No. : SHC4130X  
Your Ref No. : TAX/10/20/2008  
Our Ref No. : 24108385  
Terms : 30 Days

Description	Qty	Unit Cost	Add %	/ (Discount) Amount		Amount
TO REPRAY 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 REPRAY FRONT PILLAR RH	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 RESPRAY RIM	1.00	\$ 50.00	0.00	\$	0.00	\$ 50.00
TO RESPRAY ROCKER PANEL MOULDING	1.00	\$ 100.00	0.00	\$	0.00	\$ 100.00
TO RESPRAY FRONT DOOR RH	1.00	\$ 200.00	0.00	\$	0.00	\$ 200.00
TO RESPRAY REAR DOOR RH	1.00	\$ 200.00	0.00	\$	0.00	\$ 200.00
TO RESPRAY REAR FENDER RH	1.00	\$ 200.00	0.00	\$	0.00	\$ 200.00
TO RESPRAY REAR SPOILER	0.00	\$ 180.00	0.00	\$	0.00	\$ 0.00
TO DO WHEEL ALIGNMENT / TYRE BALANCING	1.00	\$ 60.00	0.00	\$	0.00	\$ 60.00
TO TRANSFER DOOR MECHANISM	0.00	\$ 240.00	0.00	\$	0.00	\$ 0.00
TO REMOVE AND REFIX WING MIRROR	0.00	\$ 120.00	0.00	\$	0.00	\$ 0.00
TO REPLACE SUNROOF PARTS	0.00	\$ 100.00	0.00	\$	0.00	\$ 0.00
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

**GRAND TOTAL** \$ 2,330.24

Remark :

Make/Model : PRIUS4  
Arrival Date : 05.10.2020

Payment Instructions

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

Koo Yew Chung (Nov 13, 2020 10:21 GMT+8)

Authorised Signature  
for SMRT Automotive Services Pte Ltd

E. &amp; O.E



**SMRT Taxis Pte Ltd**

**MEMORANDUM**

To: Claims Dept

Our Ref: TAX/10/20/2008

From: SMRT Taxis Pte Ltd

Date: 16/10/2020

**ACCIDENT ON 05/10/2020 INVOLVING SHC 4130X & SHC 8905B ALONG  
ANG MO KIO STREET 12 TOWARDS ANG MO KIO AVE 3**

This is to confirm that the daily rental rate for SHC 4130X 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



## Laid Up Report

Accident Start Date : 05/10/2020

Accident End Date : 15/10/2020

Date Generated : 15/10/2020

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/10/20/2008	SHC4130X	SMRT Taxis Pte Ltd	TOYOTA	PRIUS4	24108385	05/10/2020 3:29 PM	13/10/2020 8:20 AM



## Print Received Message

This mail is associated with :

**\*SHC4130X (MCT20100079)**  
**[SHC8905B]**

TP

SMRT TAXIS PTE LTD

Oct 5 2020 2:00PM

[-]

SMRT Automotive Services Pte Ltd

**From** India International Insurance Pte Ltd (HQ) (III\_SG), sent on 06/01/2021 18:24 PM.  
**To** LKK\_HQ  
**Subject** Alert - Adj Mandate Approved (\$\$3144.78) - SHC4130X - Claim Handler: Priya

Approved:3144.78.