

Hsiao Tong (LKKAUTO)

From: Tan Lee Gek (Strides Automotive Services Pte Ltd) <LeeGek.Tan@strides.com.sg>
Sent: Thursday, 31 March 2022 2:59 PM
To: CS A Team; Admin A
Subject: LOD Re: Accident on 24/11/2021 involving SHB 1106S & YP 9772R (China Taiping's insured) Our Ref: TAX/11/21/2050/lg
Attachments: 11 21 2050.pdf; RE: SUPPLEMENTARY - SHB 1106S - MG 5 - TAX/11/21/2050

Dear All,

We quantify our claim as follows:-

Cost of Repair	\$11,078.94
Loss of Rental	\$11,517.48 (##103.5 days x \$111.28)
Loss of Income	\$270.00 (**4.5 days x \$60.00)
LTA Search Fee	\$7.00
Total	\$22,873.42

We enclose the following documents:

- 1) Repair invoice
- 2) Proof of rental rate
- 3) Police/GIA reports
- 4) Accident vehicle laid-up report
- 5) Hirer's letter of authorization
- 6) LTA search
- 7) Vehicle attachment history

Our hirer engaged his own lawyer to claim for his injury only.

Please acknowledge receipt within 14 days from the date hereof and let us have your offer soon. Thanks.

** our hirer took a replacement taxi (please refer to item no. 7).

waiting for supplementary parts (please refer to the email attached).

Regards

Tan Lee Gek (DID: 6556 3548)

Claims Department

STRIDES Automotive Services Pte Ltd



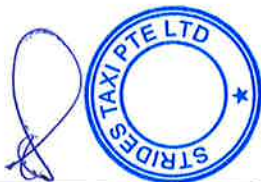
AUTHORIZATION TO ACT

I, **STRIDES TAXI PTE LTD** (the third party claimant") of **BLK 60 WOODLANDS INDUSTRIAL PARK E4 (S) 757705** (address), owner of **SHB 1106S** (vehicle no.) hereby authorize **STRIDES 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 **SHB 1106S** that was damaged pursuant to the accident which occurred on **24/11/2021** (date) along **LOR 1 TOA PAYOH** (location) involving vehicle no/s **YP 9772R** ("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 **STRIDES TAXI 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 30 (day) of Jan (month) 2023 (year)

A blue ink signature is written over a circular blue stamp. The stamp contains the text "STRIDES TAXI PTE LTD" around the perimeter and a small star in the center.

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

A blue ink signature is written over a circular blue stamp. The stamp contains the text "STRIDES AUTOMOTIVE SERVICES PTE LTD" around the perimeter and a small star in the center.

Signed by "the workshop"
(with chop)

Date:

Our Ref. No.:

Letter of Authorisation

I, ZHENH BINHJIE JAMES (NRIC No.:) the registered hirer / relief driver / taxi share driver of Strides taxi registration number SHB 1106 S hereby authorise **Strides Automotive Services Pte Ltd ("AutoSvs")** to deal with all matters arising out of the accident between my taxi and LORRY (14PM) YP9772R happened on 24/11/21 along TOA PAYOH LOR 1 SHIP ROAD TOWARDS TOA PAYOH LOR 6 (BRANCH) (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: ZHENH BINHJIE JAMES Signature: 

NRIC No.

Tel No.

Address:
.....

MOTOR CLAIMS DISCHARGE VOUCHER

Policy No : DMCVSNW00138342101 Claim No : SNM21D206846/C02/YP9772R/TANCHC

Claimant : STRIDES TAXI PTE LTD

Amount : **S\$14,600.00**
SINGAPORE DOLLARS FOURTEEN THOUSAND SIX HUNDRED ONLY

I/We agree to accept the above mentioned amount to be paid to me/us in full & final settlement of all claims, costs & disbursements for injuries / damages sustained by me/us through an accident involving

Claimant Vehicle No. : SHB1106S
Insured Vehicle No. : YP9772R

Date of Loss : 24/11/2021
Place of Accident : LOR 1 TOA PAYOH

IN CONSIDERATION of the payment made to me/us of the aforementioned sum by CHINA TAIPING INSURANCE (SINGAPORE) PTE. LTD., I/We agree absolutely to discharge CHINA TAIPING INSURANCE (SINGAPORE) PTE. LTD. and/or

Insured Name : AAK LOGISTICS SERVICES PTE LTD
Driver Name : TAN SING KONG

from all claims, present or future in respect of all loss, injury or damage sustained by me/us arising out of the said accident.

I acknowledge that this payment is made without admission of liability on the part of CHINA TAIPING INSURANCE (SINGAPORE) PTE. LTD.

(1) Global Sum	S\$ 14,600.00
TOTAL	S\$ 14,600.00

Claimant Name : _____

NRIC No : _____

Signature : _____

Date : _____



30 JAN 2023

*** 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.

STRIDES

AUTOMOTIVE

Strides 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. : IV220300448
 Date : 24.03.2022
 Vehicle No. : SHB1106S
 Your Ref No. : TAX/11/21/2050
 Our Ref No. : 24113143
 Terms : 30 Days

Customer Code: 3000063

STRIDES TAXI PTE. LTD.

Block Unit

60 WOODLANDS INDUSTRIAL PARK E4
 SINGAPORE 757705



Description	Qty	Unit Cost	Add %	/ (Discount) Amount		Amount
Parts						
FASCIA-RR BPR	1.00	\$ 758.48	(10.00)	\$ 75.85	\$	682.63
FASCIA-RR BPR LWR	1.00	\$ 230.68	(10.00)	\$ 23.07	\$	207.61
FINISHER-RR BPR - RH	0.00	\$ 47.42	0.00	\$ 0.00	\$	0.00
FINISHER-RR BPR - LH	1.00	\$ 47.42	(10.00)	\$ 4.74	\$	42.68
BRACKET ASM-RR BPR FASCIA SI - RH	0.00	\$ 29.84	0.00	\$ 0.00	\$	0.00
BRACKET ASM-RR BPR FASCIA SI - LH	0.00	\$ 29.84	0.00	\$ 0.00	\$	0.00
BRACKET-RR BPR FASCIA SI MTG - RH	0.00	\$ 46.08	0.00	\$ 0.00	\$	0.00
BRACKET-RR BPR FASCIA SI MTG - LH	0.00	\$ 46.08	0.00	\$ 0.00	\$	0.00
BRACKET-PARK DIST CONT	0.00	\$ 13.20	0.00	\$ 0.00	\$	0.00
SEN(BRACKET-PARK DIST CONT SEN) - LH						
BRACKET-PARK DIST CONT	0.00	\$ 12.90	0.00	\$ 0.00	\$	0.00
SEN(BRACKET-PARK DIST CONT SEN) - CTE						
BRACKET-PARK DIST CONT	0.00	\$ 12.90	0.00	\$ 0.00	\$	0.00
SEN(BRACKET-PARK DIST CONT SEN) - RH						
BRACKET-RR BPR FASCIA LWR MTG - RH	0.00	\$ 12.80	0.00	\$ 0.00	\$	0.00
BRACKET-RR BPR FASCIA LWR MTG - LH	0.00	\$ 12.80	0.00	\$ 0.00	\$	0.00
SCRIVET-RR BPR FASCIA	10.00	\$ 0.84	(10.00)	\$ 0.84	\$	7.56
BOLT/SCREW-RR BPR FASCIA BRKT	0.00	\$ 0.52	0.00	\$ 0.00	\$	0.00
NUT-RR BPR FASCIA BRKT	0.00	\$ 0.94	0.00	\$ 0.00	\$	0.00
BOLT/SCREW-RR BPR FASCIA	0.00	\$ 0.52	0.00	\$ 0.00	\$	0.00
NUT-RR BPR FASCIA	0.00	\$ 0.52	0.00	\$ 0.00	\$	0.00
CLIP-RR BPR FASCIA	4.00	\$ 1.24	(10.00)	\$ 0.50	\$	4.46
BAR ASM-RR BPR IMP	0.00	\$ 339.76	0.00	\$ 0.00	\$	0.00

Payment Instructions

By Cheque: Crossed and made payable to "Strides Automotive Services Pte. Ltd." with invoice no. indicated on the reverse side. No receipt will be issued unless requested.

By Bank Transfer:

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

Koo Yew Chung
 Koo Yew Chung (Mar 24, 2022 10:11 GMT+8)

Authorised Signature
 for Strides Automotive Services Pte. Ltd.

STRIDES

AUTOMOTIVE

Customer Code: 3000063

STRIDES TAXI PTE. LTD.

Block Unit

60 WOODLANDS INDUSTRIAL PARK E4
SINGAPORE 757705Strides 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. : IV220300448
Date : 24.03.2022
Vehicle No. : SHB1106S
Your Ref No. : TAX/11/21/2050
Our Ref No. : 24113143
Terms : 30 Days

Description	Qty	Unit Cost	Add %	(Discount) Amount	Amount
COVER-RR TOW HOOK OPG	0.00	\$ 6.76	0.00	\$ 0.00	\$ 0.00
LAMP ASM-RR FOG - RH	0.00	\$ 189.08	0.00	\$ 0.00	\$ 0.00
LAMP ASM-RR FOG - LH	1.00	\$ 36.30	(10.00)	\$ 3.63	\$ 32.67
SENSOR-RR PARK DIST CONT	0.00	\$ 65.00	0.00	\$ 0.00	\$ 0.00
TAIL GATE ASM-LIFT	1.00	\$1928.26	(10.00)	\$ 192.83	\$ 1735.43
EMBLEM ASM-RR LIC PLT (MG)	1.00	\$ 62.92	(10.00)	\$ 6.29	\$ 56.63
EMBLEM ASM-L/GATE (MG5 SW)	1.00	\$ 21.84	(10.00)	\$ 2.18	\$ 19.66
EMBLEM ASM-L/GATE (SW EV)	1.00	\$ 33.90	(10.00)	\$ 3.39	\$ 30.51
STICKER STRIDES TAXI WITH (GO GREEN LOGO)/ (TAIL GATE)	1.00	\$ 7.80	0.00	\$ 0.00	\$ 7.80
STICKER DECAL 6555 8888 (TAIL GATE)	1.00	\$ 21.60	0.00	\$ 0.00	\$ 21.60
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
PLATE ASM-RR LIC PLT	1.00	\$ 96.40	(10.00)	\$ 9.64	\$ 86.76
LAMP ASM-TAIL(LID SI) - LH	1.00	\$ 407.68	(10.00)	\$ 40.77	\$ 366.91
LAMP ASM-TAIL(LID SI) - RH	0.00	\$ 407.68	0.00	\$ 0.00	\$ 0.00
LAMP ASM-RR LIC PLT	0.00	\$ 32.24	0.00	\$ 0.00	\$ 0.00
PANEL ASM-L/GATE LWR TR	0.00	\$ 167.34	0.00	\$ 0.00	\$ 0.00
PANEL ASM-RR END	0.00	\$ 708.66	0.00	\$ 0.00	\$ 0.00
SEALANT SIKAFLEX	0.00	\$ 37.00	0.00	\$ 0.00	\$ 0.00
PANEL ASM-R/FLR R/SEAT	0.00	\$2814.00	0.00	\$ 0.00	\$ 0.00
RAIL SUB ASM-R/CMPT SI - LH	0.00	\$ 963.66	0.00	\$ 0.00	\$ 0.00
RAIL SUB ASM-R/CMPT SI -RH	0.00	\$ 965.54	0.00	\$ 0.00	\$ 0.00
PANEL ASM-RR W/H INR -LH	0.00	\$ 709.38	0.00	\$ 0.00	\$ 0.00
PANEL ASM-RR W/H INR -RH	0.00	\$ 663.52	0.00	\$ 0.00	\$ 0.00

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By Bank Transfer:

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

Koo Yew Chung
Koo Yew Chung (Mar 24, 2022 16:13 GMT+8)

Authorised Signature
for Strides Automotive Services Pte. Ltd.

STRIDES

AUTOMOTIVE

Strides 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. : IV220300448
 Date : 24.03.2022
 Vehicle No. : SHB1106S
 Your Ref No. : TAX/11/21/2050
 Our Ref No. : 24113143
 Terms : 30 Days

Customer Code: 3000063

STRIDES TAXI PTE. LTD.

Block Unit

60 WOODLANDS INDUSTRIAL PARK E4
 SINGAPORE 757705

Description	Qty	Unit Cost	Add %	(Discount) Amount	Amount
LAMP ASM-TAIL(BODY SI) - LH	1.00	\$ 764.08	(10.00)	\$ 76.41	\$ 687.67
PANEL-T/LP TR - LH	1.00	\$ 20.90	(10.00)	\$ 2.09	\$ 18.81
PANEL-BODY SI OTR RR FENDER - LH	1.00	\$1201.52	(10.00)	\$ 120.15	\$ 1081.37
STICKER ELECTRIC (LOGO)	1.00	\$ 21.60	0.00	\$ 0.00	\$ 21.60
WINDOW ASM-QTR - LH	1.00	\$ 251.48	(10.00)	\$ 25.15	\$ 226.33
SEALANT W/SCREEN	1.00	\$ 37.00	0.00	\$ 0.00	\$ 37.00
PANEL ASM-R/CMPT TAIL LAMP - LH	1.00	\$ 167.24	(100.00)	\$ 167.24	\$ 0.00
LINER ASM-RR W/H PNL - LH	0.00	\$ 83.72	0.00	\$ 0.00	\$ 0.00
LAMP ASM-TAIL(BODY SI) - RH	0.00	\$ 764.08	0.00	\$ 0.00	\$ 0.00
PANEL-T/LP TR - RH	0.00	\$ 20.90	0.00	\$ 0.00	\$ 0.00
PANEL-BODY SI OTR RR FENDER - RH	0.00	\$ 977.08	0.00	\$ 0.00	\$ 0.00
STICKER ELECTRIC (LOGO)	0.00	\$ 21.60	0.00	\$ 0.00	\$ 0.00
WINDOW ASM-QTR - RH	0.00	\$ 251.48	0.00	\$ 0.00	\$ 0.00
SEALANT W/SCREEN	0.00	\$ 37.00	0.00	\$ 0.00	\$ 0.00
PANEL ASM-R/CMPT TAIL LAMP - RH	0.00	\$ 167.44	0.00	\$ 0.00	\$ 0.00
LINER ASM-RR W/H PNL - RH	0.00	\$ 85.48	0.00	\$ 0.00	\$ 0.00
CARPET ASM-R/CMPT FLR PNL	0.00	\$ 149.66	0.00	\$ 0.00	\$ 0.00
COVER-R/CMPT SILL T/PNL	0.00	\$ 2.40	0.00	\$ 0.00	\$ 0.00
PANEL ASM-R/CMPT SI TR - RH	0.00	\$ 235.24	0.00	\$ 0.00	\$ 0.00
PANEL ASM-R/CMPT SI TR - LH	0.00	\$ 223.92	0.00	\$ 0.00	\$ 0.00
DOOR ASM-RR SI - LH	1.00	\$2185.04	(100.00)	\$2185.04	\$ 0.00
PANEL-T/LP TR - RH	1.00	\$ 20.90	(10.00)	\$ 2.09	\$ 18.81
BRACKET ASM-RR BPR FASCIA SI - LH	1.00	\$ 29.84	(10.00)	\$ 2.98	\$ 26.86
SEALANT SIKAFLEX	1.00	\$ 37.00	0.00	\$ 0.00	\$ 37.00
PANEL ASM-RR END	1.00	\$ 708.66	(10.00)	\$ 70.87	\$ 637.79
LAMP ASM-TAIL(LID SI) - RH	1.00	\$ 407.68	(10.00)	\$ 40.77	\$ 366.91

Payment Instructions

By Cheque: Crossed and made payable to "Strides Automotive Services Pte. Ltd." with invoice no. indicated on the reverse side. No receipt will be issued unless requested.

By Bank Transfer:

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

Koo Yew Chung
 Koo Yew Chung (Mar 24, 2022 15:13 GMT+8)

Authorised Signature
 for Strides Automotive Services Pte. Ltd.

STRIDES

AUTOMOTIVE

Customer Code: 3000063

STRIDES TAXI PTE. LTD.

Block Unit

60 WOODLANDS INDUSTRIAL PARK E4
SINGAPORE 757705Strides 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. : IV220300448
Date : 24.03.2022
Vehicle No. : SHB1106S
Your Ref No. : TAX/11/21/2050
Our Ref No. : 24113143
Terms : 30 Days

Description	Qty	Unit Cost	Add %	/ (Discount) Amount	Amount
BAR ASM-RR BPR IMP	1.00	\$ 339.76	(10.00)	\$ 33.98	\$ 305.78
PANEL-L/GATE UPR TR	0.00	\$ 10.30	0.00	\$ 0.00	\$ 0.00
COVER-L/GATE T/PNL	0.00	\$ 1.56	0.00	\$ 0.00	\$ 0.00
HARNESS ASM-L/GATE LINK WRG	0.00	\$ 267.80	0.00	\$ 0.00	\$ 0.00
WEATHERSTRIP-L/GATE	0.00	\$ 73.52	0.00	\$ 0.00	\$ 0.00
STRIKER ASM-L/GATE LAT	0.00	\$ 17.16	0.00	\$ 0.00	\$ 0.00
LATCH ASM-L/GATE	0.00	\$ 139.36	0.00	\$ 0.00	\$ 0.00
COVER-L/GATE LAT	0.00	\$ 6.86	0.00	\$ 0.00	\$ 0.00
SWITCH-L/GATE OPEN	0.00	\$ 30.68	0.00	\$ 0.00	\$ 0.00
HINGE ASM-L/GATE - LH	0.00	\$ 30.88	0.00	\$ 0.00	\$ 0.00
HINGE ASM-L/GATE - RH	0.00	\$ 30.88	0.00	\$ 0.00	\$ 0.00
STRUT ASM-L/GATE - LH	0.00	\$ 52.52	0.00	\$ 0.00	\$ 0.00
STRUT ASM-L/GATE -RH	0.00	\$ 52.52	0.00	\$ 0.00	\$ 0.00
BUFFER-L/GATE (THE TAIL DOOR SIDE)	0.00	\$ 4.16	0.00	\$ 0.00	\$ 0.00
PLUG-BODY HOLE	0.00	\$ 1.66	0.00	\$ 0.00	\$ 0.00
SPOILER ASM-R/END	0.00	\$ 466.96	0.00	\$ 0.00	\$ 0.00
LAMP ASM-HIGH MT STOP	0.00	\$ 150.08	0.00	\$ 0.00	\$ 0.00
PANEL ASM-QTR OTR TR - LH	0.00	\$ 45.04	0.00	\$ 0.00	\$ 0.00
PANEL ASM-QTR OTR TR - RH	0.00	\$ 45.04	0.00	\$ 0.00	\$ 0.00
WINDOW ASM-REAR (WINDSCREEN REAR)	1.00	\$ 323.44	(10.00)	\$ 32.34	\$ 291.10
SEALANT W/SCREEN	2.00	\$ 37.00	0.00	\$ 0.00	\$ 74.00
Sub-Total					\$ 7193.94

Labour

TO REPAIR REAR PORTION	1.00	\$1000.00	0.00	\$ 0.00	\$ 1000.00
TO REMOVE AND REFIT REAR END PANEL	1.00	\$ 250.00	0.00	\$ 0.00	\$ 250.00

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Koo Yew Chung
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Customer Code: 3000063

STRIDES TAXI PTE. LTD.

Block Unit

60 WOODLANDS INDUSTRIAL PARK E4
 SINGAPORE 757705

Description	Qty	Unit Cost	Add %	/ (Discount) Amount		Amount
TO REPAIR REAR SPARE TYRE PANEL	1.00	\$ 150.00	0.00	\$	0.00	\$ 150.00
Others						
TO RESPRAY REAR BUMPER	1.00	\$ 220.00	0.00	\$	0.00	\$ 220.00
TO RESPRAY BUMPER BEAM	0.00	\$ 230.00	0.00	\$	0.00	\$ 0.00
TO RESPRAY TAIL GATE	1.00	\$ 220.00	0.00	\$	0.00	\$ 220.00
TO RESPRAY REAR SPOILER	0.00	\$ 230.00	0.00	\$	0.00	\$ 0.00
TO RESPRAY REAR PANEL	0.00	\$ 230.00	0.00	\$	0.00	\$ 0.00
TO RESPRAY REAR SPARE TYRE PANEL	0.00	\$ 230.00	0.00	\$	0.00	\$ 0.00
TO RESPRAY REAR MEMBER, RH	0.00	\$ 230.00	0.00	\$	0.00	\$ 0.00
TO RESPRAY REAR MEMBER, LH	0.00	\$ 230.00	0.00	\$	0.00	\$ 0.00
TO RESPRAY REAR FLOOR SIDE PANEL RH	0.00	\$ 230.00	0.00	\$	0.00	\$ 0.00
TO RESPRAY REAR FLOOR SIDE PANEL LH	0.00	\$ 230.00	0.00	\$	0.00	\$ 0.00
TO RESPRAY TAIL LAMP PANEL RH	0.00	\$ 230.00	0.00	\$	0.00	\$ 0.00
TO RESPRAY TAIL LAMP PANEL LH	1.00	\$ 80.00	0.00	\$	0.00	\$ 80.00
TO RESPRAY REAR FENDER LH	1.00	\$ 220.00	0.00	\$	0.00	\$ 220.00
TO RESPRAY REAR FENDER RH	0.00	\$ 428.00	0.00	\$	0.00	\$ 0.00
TO RESRAY REAR DOOR LH	1.00	\$ 220.00	0.00	\$	0.00	\$ 220.00
TO RESPRAY REAR PANEL	1.00	\$ 150.00	0.00	\$	0.00	\$ 150.00
TO RESPRAY REAR SPARE TYRE PANEL	1.00	\$ 100.00	0.00	\$	0.00	\$ 100.00
TO CHECK WIRING AND SYSTEM FUNCTION	0.00	\$ 80.00	0.00	\$	0.00	\$ 0.00
TO APPLY RUST-PROOFING ON AFFECTED AREA	1.00	\$ 60.00	0.00	\$	0.00	\$ 60.00
TO REMOVE / REFIT SEAT	1.00	\$ 50.00	0.00	\$	0.00	\$ 50.00
TO ALIGN CHASSIS	0.00	\$ 350.00	0.00	\$	0.00	\$ 0.00
TO PROVIDE LABOUR & MATERIAL FOR	1.00	\$ 350.00	0.00	\$	0.00	\$ 350.00

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Koo Yew Chung (Mar 24, 2022 16:13 GMT+8)

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Invoice No. : IV220300448
Date : 24.03.2022
Vehicle No. : SHB1106S
Your Ref No. : TAX/11/21/2050
Our Ref No. : 24113143
Terms : 30 Days

Customer Code: 3000063

STRIDES TAXI PTE. LTD.

Block Unit

60 WOODLANDS INDUSTRIAL PARK E4
SINGAPORE 757705

Description	Qty	Unit Cost	Add %	/ (Discount) Amount		Amount
SOLAR FILM (NET)						
TO PROVIDE LABOUR & MATERIAL FOR SOLAR FILM (NET)	1.00	\$ 125.00	0.00	\$ 0.00	\$	125.00
TO PROVIDE LABOUR & MATERIAL FOR SOLAR FILM (NET)	0.00	\$ 125.00	0.00	\$ 0.00	\$	0.00
TO TRANSFER REAR TAILGATE MECHANISM	1.00	\$ 60.00	0.00	\$ 0.00	\$	60.00
TO TEST AND REFIX REVERSE SENSOR SYSTEM	1.00	\$ 40.00	0.00	\$ 0.00	\$	40.00
TO REMOVE AND INSTALL LUGGAGE COMPARTMENT TRIM TO FACILITATE REPAIR.	1.00	\$ 60.00	0.00	\$ 0.00	\$	60.00
TO INSPECT RR LIGHTING, MECHANISMS & WATER TEST RR LIGHTING FOR LEAKAGE	1.00	\$ 30.00	0.00	\$ 0.00	\$	30.00
TO CHECK & RESET SYSTEM FUNCTION	1.00	\$ 150.00	0.00	\$ 0.00	\$	150.00
TO REMOVE AND REFIX REAR WINDSCREEN	1.00	\$ 80.00	0.00	\$ 0.00	\$	80.00
TO REMOVE & REFIT REAR QUARTER GLASS RH	0.00	\$ 120.00	0.00	\$ 0.00	\$	0.00
TO REMOVE & REFIT REAR QUARTER GLASS LH	1.00	\$ 60.00	0.00	\$ 0.00	\$	60.00
TO REMOVE AND REFIT WIRE HARDESS ISOLATED OF (EV) (NET)	1.00	\$ 150.00	0.00	\$ 0.00	\$	150.00
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
TOWING CHARGE	0.00	\$ 126.00	0.00	\$ 0.00	\$	0.00
GRAND TOTAL						\$ 11,078.94

Remark :

Make/Model : MG5
Accident Date : 24.11.2021

Payment Instructions

- By Cheque: Crossed and made payable to "Strides Automotive Services Pte. Ltd." with invoice no. indicated on the reverse side. No receipt will be issued unless requested.
- By Bank Transfer:
 - Account Name : Strides Automotive Services Pte. Ltd.
 - Bank Name : DBS Bank Ltd - SGD
 - Bank Account No. : 018-008617-4
 - Swift Code : DBSSSGSG

Koo Yew Chung
Koo Yew Chung (Mar 24, 2022 16:13 GMT+8)

Authorised Signature
for Strides Automotive Services Pte. Ltd.



MEMORANDUM

To: Claims Dept
From: Strides Taxi Pte Ltd

Our Ref: TAX/11/21/2050
Date: 9/12/2021

ACCIDENT ON 24/11/2021 INVOLVING SHB 1106S & YP 9772R ALONG LORONG 1 TOA PAYOH

This is to confirm that the daily rental rate for SHB 1106S is \$111.28 per day.

Please proceed to recover any rental loss from the third party as a result of the above accident.

Thank you.

Yours sincerely
STRIDES TAXI PTE LTD



for Manager

Laid Up Report

Accident Start Date : 01/11/2021

Date Generated : 09/03/2022

Accident End Date : 09/03/2022

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/11/21/2050	SHB1106S	Strides Taxi Pte Ltd	MORRISGARAGES	MG5	24113143	24/11/2021 11:25 PM	08/03/2022 1:02 PM

Enquire Vehicle-Related Transaction History

Transaction History Details

Log Date/Time:	25 Nov 2021 / 14:40:44	Transaction Amount:	\$7.49
Asset Type:	Vehicle	Channel:	External Agency
Asset ID:	YP9772R	Business Transaction Reference No.:	20211125144044369521
Transaction Type:	16.32 Insurance Enquiry (GIRO Payment)		
User ID:	ESASBAHQ - BALQISH BINTE ABDUL HALIL		

Search Date / Time: 24 Nov 2021 23:05:00
Insurance Company: CHINA TAIPING INSURANCE (SINGAPORE) PTE LTD
Information displayed is correct as at the log date and time.

[Enquire Related Logs](#)

[Back to List](#)

9 March 2022

Vehicle Attachment History of ZHENG BING JIE JAMES (SXXXX915G)

Vehicle Num	Vehicle Make	Vehicle Model	Attachment Type	Attachment Start Date Time	Attachment End Date Time	Return Reason
SHB633T	TOYOTA	PRIUS	MAIN	16/10/2018 12:25 PM	09/09/2021 09:20 AM	Vehicle Change
SHB1106S	MORRISGARA GES	MG5	MAIN	09/09/2021 02:30 PM		
SHB1706K	TOYOTA	PRIUS	COURTESY	29/11/2021 11:30 AM	08/03/2022 03:10 PM	

4.5 days



Since 1924

TAX INVOICE

STRIDES AUTOMOTIVE SERVICES PTE LT
60 WOODLANDS INDUSTRIAL PARK E4
SINGAPORE 757705
PO: 9200015084 ATTN: Mr. Peh

Invoice No: 20000067
Date: 03/01/2022

DESCRIPTION

Ref. No:
Cust. No: SMRT AMOUNT S0003

Reg. No:
D/Wipno: P 13061 Page:
Operator: Peter Lim@UBI
GST RegNo: M90364005A

MOTOR NO:

Part No:	Description	QTY	U/Price	Amount
M10751490 ✓	FASCIA-RR BPR LWR MG5	1		
M10562676 ✓	PLATE RR LIC FLT MG5	1		
M10382868 ✓	PANEL LHR T/LP MG5	1		
M10382869 ✓	PANEL RHR T/LP MG5	1		

ORIGINAL COPY

All major repaired parts stated above are covered under a 12 months or 20,000 km warranty, whichever comes first. The above excludes expendable maintenance items, natural wear & tear components and parts damaged due to negligence or improper handlings.

Proof of Payment is only valid if this invoice is stamped "PAID" & signed by us. Any dispute to this invoice must be made within 5 calendar days.

Sub Total

G.S.T. 7%

Total Eurokars EV Pte Ltd

Paid

Total Due

N.B. Goods sold are not returnable
CASH / NETS / CREDIT CARDS
NO:

Customer Signature

Authorised Signature

Eurokars EV Pte Ltd (Eurokars Group)

Co.Reg.No: 201928952Z

19 Leng Kee Road, Singapore 159093

Tel +65 6261 1181

www.mg.com.sg

Hsiao Tong (LKKAuto)

From: Hsiao Tong (LKKAuto)
Sent: Thursday, 9 December 2021 10:10 AM
To: PEIJUAN_LEE@AAKLS.COM
Subject: Claim Notification - ACCIDENT INVOLVING YP9772R(CHINA TAIPING) AND SHB1106S AT/ALONG LOR 1 TOA PAYOH FILTER LANE TOWARDS CTE ON 24/11/2021

09 Dec 2021

AAK LOGISTICS SERVICES PTE LTD
Driver: TAN SING KONG

[By Email Only]

Dear Sir/Madam,

You Ref: YP9772R
Our Ref: CC3/CTI21012052/R1ps3
ACCIDENT INVOLVING YP9772R(CHINA TAIPING) AND SHB1106S AT/ALONG LOR 1 TOA PAYOH FILTER LANE TOWARDS CTE ON 24/11/2021

We refer to the above subject matter. We write to inform you that we are the loss adjuster appointed by your motor insurer, China Taiping Insurance (Singapore) Pte Ltd to deal with the third party claim against your policy.

We have received a claim from SHB1106S against your motor insurance policy.

Based on the accident report and accident scenario, we are of the view that liability is not in your driver's favour as it is a head-to-rear collision. We will therefore proceed to negotiate for an amicable settlement with the Third Party.

Should you however wish to further discuss on the matter prior to our negotiations and settlement, please contact us within 07 days from the date of this letter.

Thank you.

Best Regards,

Hsiao Tong, Chew (Ms) | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6742-3197 | Email: chewht@lkkauto.com | Fax: 6741 4108

HQ : Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 |

S(408933)

Hsiao Tong (LKKAuto)

From: Hsiao Tong (LKKAuto)
Sent: Monday, 30 January 2023 2:32 PM
To: 'Jacqueline Tan'
Cc: Admin A
Subject: RE: [Seek Mandate] - SNM21D206846/C02/YP9772R/TANCHC / FW: Direct Settlement - Accident Involving YP 9772R (OI : CTI - TBA) and SHB 1106S (TP : LKK REF - CC3/CTI21012052/R1ps3) on 24/11/2021

Dear Sirs,

For an update, we have settled the matter at a global sum of \$14,600.00(all-in) with third party.

We will proceed to close file and submit all the necessary documents once it is ready.

Thank you.

Best Regards,

Hsiao Tong, Chew (Ms) | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6742-3197 | Email: chewht@lkkauto.com |

HQ : Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 |

S(408933)

From: Jacqueline Tan <jacqueline.tan@sg.cntaiping.com>
Sent: Monday, 16 January 2023 10:57 AM
To: Hsiao Tong (LKKAuto) <chewht@lkkauto.com>
Cc: Admin A <admin-a@lkkauto.com>
Subject: RE: [Seek Mandate] - SNM21D206846/C02/YP9772R/TANCHC / FW: Direct Settlement - Accident Involving YP 9772R (OI : CTI - TBA) and SHB 1106S (TP : LKK REF - CC3/CTI21012052/R1ps3) on 24/11/2021

Hi Hsiao Tong,

You may increase the LOR up to 30 days (LOR \$3,338.40) which included downtime.

Total settlement amount should not more than \$14,649.34.

Regards,

Jacqueline Tan

Senior Executive

Claims Department

China Taiping Insurance (Singapore) Pte. Ltd.

3 Anson Road #15-00 Springleaf Tower Singapore 079909

Tel: (65) 6389 6116 | F: (65) 6224 7175

Wishing you and your family **abundance of happiness, prosperity, and success!**

HAPPY LUNAR NEW YEAR “兔” YOU!



From: Jacqueline Tan

Sent: Wednesday, 30 November 2022 3:56 pm

To: Hsiao Tong (LKKAuto) <chewht@lkkauto.com>

Cc: Admin A <admin-a@lkkauto.com>

Subject: RE: [Seek Mandate] - SNM21D206846/C02/YP9772R/TANCHC / FW: Direct Settlement - Accident Involving YP 9772R (OI : CTI - TBA) and SHB 1106S (TP : LKK REF - CC3/CTI21012052/R1ps3) on 24/11/2021

Hi Hsiao Tong,

We refer to our email below.

You may increase the LOR up to 16 days (LOR \$1,780.48) which included downtime.

Total settlement amount should not more than \$13,091.42.

NOTICE :

In response to the escalating Covid-19 cases, please refrain from sending hardcopy documents to us as delay is to be expected for handling hardcopy documents. All correspondence should be made via email claimsdept@sg.cntaiping.com or fax at [6224 7175](tel:62247175). Any inconvenience caused is much regretted.

Regards,

Jacqueline Tan

Senior Executive

Claims Department
China Taiping Insurance (Singapore) Pte. Ltd.
3 Anson Road #15-00 Springleaf Tower Singapore 079909
Tel: (65) 6389 6185 | F: (65) 6224 7175

From: Jacqueline Tan
Sent: Monday, 26 September 2022 3:21 pm
To: Hsiao Tong (LKKAuto) <chewht@lkkauto.com>
Cc: Admin A <admin-a@lkkauto.com>
Subject: RE: [Seek Mandate] - SNM21D206846/C02/YP9772R/TANCHC / FW: Direct Settlement - Accident Involving YP 9772R (OI : CTI - TBA) and SHB 1106S (TP : LKK REF - CC3/CTI21012052/R1ps3) on 24/11/2021

Hi Hsiao Tong,

We refer to your email below.

Since claimant get the replacement taxi (SHB1706K) start from 29.11.2021 to 09.03.2022 after the 5 days of the accident. Hence, propose to offer max LOR 5 days according to the rental history of claimant.

Please proceed to settle as follow:

COR \$11,078.94
LOR \$556.40 (\$111.28 x 5days) – may start offer from 4.5days
LOI \$225.00 (\$50 x 4.5days)
TOTAL: \$11,867.34

NOTICE :

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Regards,

Jacqueline Tan

Senior Executive
Claims Department
China Taiping Insurance (Singapore) Pte. Ltd.
3 Anson Road #15-00 Springleaf Tower Singapore 079909
Tel: (65) 6389 6116 | F: (65) 6224 7175

From: Hsiao Tong (LKKAuto) <chewht@lkkauto.com>
Sent: Tuesday, 20 September 2022 10:02 am
To: Jacqueline Tan <jacqueline.tan@sg.cntaiping.com>
Cc: Claims Dept of CTI <claimsdept@sg.cntaiping.com>; Admin A <admin-a@lkkauto.com>
Subject: [Seek Mandate] - SNM21D206846/C02/YP9772R/TANCHC / FW: Direct Settlement - Accident Involving YP 9772R (OI : CTI - TBA) and SHB 1106S (TP : LKK REF - CC3/CTI21012052/R1ps3) on 24/11/2021

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Your ref: **SNM21D206846/C02/YP9772R/TANCHC**
LKK ref : CC3/CTI21012052/Rps3q2

Dear Sirs/Mdm,

ACCIDENT INVOLVING YP9772R(CHINA TAIPING) AND SHB1106S(TP) ON 24/11/2021

We refer to the above matter.

It is a head-to-rear collision. We are of the view that liability is not in our driver's favour.

We seek your approval to offer repairer "STRIDES AUTOMOTIVE SERVICES Pte Ltd." at **\$16,541.10(all-in)**.

The summary is as follows: -

	Amount Claimed	Amount Revised
1. Cost of Repair	\$ 388,125.74	\$ 11,078.94
2. Loss of Rental (103.5days x \$111.28)	\$ 11,517.48	\$ 5,230.16 (47days x \$111.28)
3. Loss of Income (4.5days x \$60.00)	\$ 270.00	\$ 225.00 (4.5days x \$50.00)
4. LTA/GIA Search Fee	\$ 7.00	\$ 7.00
Total	\$ 399,920.22	<u>\$ 16,541.10</u>

Surveyor recommended 10days for repair + 33days(Waiting Parts) + 2Sunday + 2PRS = 47days.

Enclosed here with all the relevant documents for your perusal.

Kindly note that this inspection report dated 03/06/2022 is only for mandate purpose.

Kindly let us have your approval / instruction.

Best Regards,

Hsiao Tong, Chew (Ms) | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6742-3197 | Email: chewht@lkkauto.com |

HQ : Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 |

S(408933)

From: Tan Chew Chik Jacqueline <jacqueline.tan@sg.cntaiping.com>

Sent: Friday, 3 December 2021 3:49 PM

To: Su Li (LKK Auto) <suli@lkkauto.com>; Admin A <admin-a@lkkauto.com>; Hsiao Tong (LKKAuto) <chewht@lkkauto.com>

Cc: Claims Dept of CTI <claimsdept@sg.cntaiping.com>; Chong Boon Sen <boonsen.chong@sg.cntaiping.com>

Subject: RE: SNM21D206846/C02/YP9772R/TANCHC / FW: Direct Settlement - Accident Involving YP 9772R (OI : CTI - TBA) and SHB 1106S (TP : LKK REF - CC3/CTI21012052/R1ps3) on 24/11/2021

Dear Su Li,

Enclosed Insured's SAS for your necessary action.

** Note: Please cc to claimsdept@sg.cntaiping.com when you reply to us.

NOTICE :

In response to the escalating Covid-19 cases, please refrain from sending hardcopy documents to us as delay is to be expected for handling hardcopy documents. All correspondence should be made via email claimsdept@sg.cntaiping.com or fax at 6224 7175. Any inconvenience caused is much regretted.

Regards,

Jacqueline Tan

Senior Executive

Claims Department

China Taiping Insurance (Singapore) Pte. Ltd.

3 Anson Road #15-00 Springleaf Tower Singapore 079909

DID: (65) 6389 6185 | Tel: (65) 6389 6116 | F: (65) 6224 7175

W: www.sg.cntaiping.com | FB: www.facebook.com/chinataipingsg/ | WeChat: 太平狮城 Taiping SG

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From: Chong Boon Sen <boonsen.chong@sg.cntaiping.com>

Sent: Friday, 3 December 2021 2:42 PM

To: Su Li (LKK Auto) <suli@lkkauto.com>; Admin A <admin-a@lkkauto.com>; Hsiao Tong (LKKAuto) <chewht@lkkauto.com>

Cc: Claims Dept of CTI <claimsdept@sg.cntaiping.com>

Subject: O/R: SNM21D206846/C02/YP9772R/TANCHC / FW: Direct Settlement - Accident Involving YP 9772R (OI : CTI - TBA) and SHB 1106S (TP : LKK REF - CC3/CTI21012052/R1ps3) on 24/11/2021

Dear all,

Please note that officer in charge for this case is Jacqueline Tan.

Claim no SNM21D206846/C02/YP9772R/TANCHC.

Dear Jacqueline,

Pls revert LKK.

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From: Su Li (LKK Auto) <suli@lkkauto.com>

Sent: Friday, 3 December 2021 11:46 am

To: Chong Boon Sen <boonsen.chong@sg.cntaiping.com>

Cc: Admin A <admin-a@lkkauto.com>; Hsiao Tong (LKKAuto) <chewht@lkkauto.com>

Subject: Re: Direct Settlement - Accident Involving YP 9772R (OI : CTI - TBA) and SHB 1106S (TP : LKK REF - CC3/CTI21012052/R1ps3) on 24/11/2021

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Resend.

Dear Sir / Madam,

We refer to the above matter.

We have inspected third party vehicle SHB 1106S at M/s STRIDES AUTOMOTIVE SERVICES PL. on a WP basis and TP repairer proposed for a direct settlement.

Enclosed for your perusal is:

- **TP estimated cost of repair**
- **TP GIA report**
- **Preliminary advice**

Meanwhile, kindly provide us the claim reference number and a copy of your insured's GIA report for our necessary action.

Kindly take note that the case handler in-charge is Hsiao Tong.

To check availability of the case handler, you may contact the undersigned.

****Note: We are on work from home arrangement. All correspondence should be made via email. Submission of claim related documents will be in softcopy. Any inconvenience caused is much regretted.***

Thank you.

Best Regards,

Su Li | Admin Support

LKK Auto Consultants Pte Ltd

From: Chong Boon Sen <boonsen.chong@sg.cntaiping.com>
Sent: Friday, December 3, 2021 11:26 AM
To: Su Li (LKK Auto) <suli@lkkauto.com>
Cc: Admin A <admin-a@lkkauto.com>; Hsiao Tong (LKKAuto) <chewht@lkkauto.com>
Subject: RE: Direct Settlement - Accident Involving YP 9772R (OI : CTI - TBA) and SHB 1106S (TP : LKK REF - CC3/CTI21012052/R1ps3) on 03/11/2021

Dear Sir,

Pls amend accident timing and resend to process.

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Thank you

Chong Boon Sen
Claims Department

China Taiping Insurance (Singapore) Pte. Ltd.
3 Anson Road #15-00 Springleaf Tower Singapore 079909
DID: (65) 63896116 | F: (65) 62247175

W: www.sg.cntaiping.com | **FB:** www.facebook.com/chinataipingsg/ | **WeChat:** 太平獅城 Taiping SG

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From: Su Li (LKK Auto) <suli@lkkauto.com>
Sent: Thursday, 2 December 2021 6:55 pm
To: Claims Dept of CTI <claimsdept@sg.cntaiping.com>
Cc: Admin A <admin-a@lkkauto.com>; Hsiao Tong (LKKAuto) <chewht@lkkauto.com>
Subject: Direct Settlement - Accident Involving YP 9772R (OI : CTI - TBA) and SHB 1106S (TP : LKK REF - CC3/CTI21012052/R1ps3) on 03/11/2021

CAUTION: This email originated from outside the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Dear Sir / Madam,

We refer to the above matter.

We have inspected third party vehicle SHB 1106S at M/s STRIDES AUTOMOTIVE SERVICES PL. on a WP basis and TP repairer proposed for a direct settlement.

Enclosed for your perusal is:

- TP estimated cost of repair
- TP GIA report
- Preliminary advice

Meanwhile, kindly provide us the claim reference number and a copy of your insured's GIA report for our necessary action.

Kindly take note that the case handler in-charge is Hsiao Tong.

To check availability of the case handler, you may contact the undersigned.

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Thank you.

Best Regards,

Su Li | Admin Support

LKK Auto Consultants Pte Ltd