Cecilia Chong (LKK Auto)

From: Mei Kwan (LKKAuto)

Sent: Thursday, 31 March 2022 3:42 pm

To: Tan Lee Gek (Strides Automotive Services Pte Ltd); Cecilia Chong (LKK Auto)

Cc: Admin A

Subject: RE: LOD Re: Accident on 1/3/2022 involving SHB 5913C & GBK 6000D (AlG's insured)

Our Ref: TAX/03/22/2005/lg *** LKK REF: CC3/AIG22002019/Rgs3

Attachments: 03 22 2005.pdf; scene photo1.jpg; scene photo2.jpg; scene photo3.jpg; scene

photo4.jpg

Dear Sir / Madam,

Thank you for your email.

Our respective case handler will look into the matter and get back to you in due course.

Hi Cecilia,

Kindly assist.

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

Thank you. Best Regards,

Mei Kwan | Admin

LKK Auto Consultants Pte Ltd

Phone: 6366 0055 | email: MeiKwan@lkkauto.com | fax: 67414108 Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

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.

From: Tan Lee Gek (Strides Automotive Services Pte Ltd) <LeeGek.Tan@strides.com.sg>

Sent: Thursday, 31 March, 2022 3:40 PM

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

Subject: LOD Re: Accident on 1/3/2022 involving SHB 5913C & GBK 6000D (AIG's insured) Our Ref: TAX/03/22/2005/lg

Dear All,

We quantify our own losses as follows:-

Cost of Repair	\$1,183.03						
Loss of Rental	\$219.00	(3	3	days x	\$73.00)
LTA Search Fee	\$7.00						
Total	\$1,409.03						

We enclose the following documents:

1) Repair invoice

AUTHORIZATION TO ACT

(AIG Asia Pacific - Express Third Party Claim)

I, <u>STRIDES TAXI PTE LTD</u> (the third party claimant") of <u>BLK 60 WOODLANDS</u> INDUSTRIAL PARK E4 (S) 757705 (address), owner of <u>SHB 5913C</u> (vehicle no.) hereby authorize <u>STRIDES AUTOMOTIVE SERVICES PTE LTD</u> ("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 <u>SHB 5913C</u> that was damaged pursuant to the accident which occurred on <u>01/03/2022</u> (date) along <u>BUKIT BATOK EAST AVE 3</u> (location) involving vehicle no/s <u>GBK 6000D</u> ("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 _____ (day) of _____ (month) 20 _____ (year)

COLUMN TO THE STATE OF THE STAT

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

SERVICES AND LED BY

Signed by "the workshop" (with chop)

RELEASE VOUCHER (AIG Asia Pacific - Express Third Party Claim)

"We/I, <u>STRIDES AUTOMOTIVE SERVICES PTE LTD</u> ("the workshop") hereby confirm that we/I have reached an agreement with the appointed surveyor of AIG Asia Pacific Insurance Pte Ltd <u>LKK AUTO CONSULTANTS PTE LTD</u> (name of surveyor) with respect to the amount claimed for <u>S\$1,400.00</u> (Global Sum) for vehicle no. <u>SHB 5913C</u> that was damaged pursuant to the accident which occurred on <u>01/03/2022</u> (date) along <u>BUKIT BATOK EAST AVE 3</u> (location) involving vehicle no/s <u>GBK 6000D</u>.

This is pursuant to the inspection conducted on <u>03/03/2022</u> (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner **STRIDES TAXI PTE LTD** ("the third party claimant") of vehicle no. **SHB 5913C** 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 **SHB 5913C** (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 $\underline{\hspace{1cm}}$ (day) of $\underline{\hspace{1cm}}$ (month) 20 $\underline{\hspace{1cm}}$ (year)

Signed by appointed surveyor

Si and hy "the wordshop 22 (with above

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 hjuries 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.



Customer Code: 3000063

STRIDES TAXI PTE. LTD.

Block Unit

60 WOODLANDS INDUSTRIAL PARK E4

SINGAPORE 757705



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 : 199004280Z
Invoice No. : IV220300441
Date : 24.03.2022
Vehicle No. : SHB5913C
Your Ref No. : TAX/03/22/2005

Our Ref No. : 24114170 Terms : 30 Days

							4	
Description	Qty	Unit	Add	1	(Di	scount)		Amount
		 Cost	용		A	mount		
Parts								
COVER, RR BUMPER ASSY	0.00	\$ 332.70	0.00		\$	0.00	\$	0.00
COVER, RR BUMPER ASSY	1.00	\$ 485.60	(25.00)	\$	121.40	\$	364.20
PAD, RR BUMPER, RH & LH , 3	2.00	\$ 11.00	(25.00)	\$	5.50	\$	16.50
PAD, RR BUMPER, RH & LH , 2	2.00	\$ 4.00	(25.00)	\$	2.00	\$	6.00
PAD, RR BUMPER, RH & LH , 1	2.00	\$ 4.00	(100.0	0)	\$	8.00	\$	0.00
PAD, RR BUMPER, CTR	3.00	\$ 11.00	(25.00)	\$	8.25	\$	24.75
SEAL, RR BUMPER ARM, RH & LH	2.00	\$ 11.30	(25.00)	\$	5.65	\$	16.95
STOPPER, RR BUMPER, RH & LH	0.00	\$ 4.50	0.00		\$	0.00	\$	0.00
RETAINER, RR BUMPER, RH	0.00	\$ 132.60	0.00		\$	0.00	\$	0.00
RETAINER, RR BUMPER, LH	0.00	\$ 132.60	0.00		\$	0.00	\$	0.00
SEAL, RR BUMPER , RH	0.00	\$ 118.30	0.00		\$	0.00	\$	0.00
SEAL, RR BUMPER , LH	0.00	\$ 118.30	0.00		\$	0.00	\$	0.00
CLIPS PIECE, FRT & RR BUMPER	10.00	\$ 4.50	(25.00)	\$	11.25	\$	33.75
GUARD, RR BUMPER, LOWER	1.00	\$ 374.50	(25.00)	\$	93.62	\$	280.88
COVER, GUARD RR BUMPER LOWER	0.00	\$ 22.00	0.00		\$	0.00	\$	0.00
REAR BUMPER REFLECTOR ASSY, REFLEX, RH	0.00	\$ 39.00	0.00		\$	0.00	\$	0.00
REAR BUMPER REFLECTOR ASSY, REFLEX, LH	0.00	\$ 39.00	0.00		\$	0.00	\$	0.00
REAR BUMPER GROMMET SCREW	0.00	\$ 2.20	0.00		\$	0.00	\$	0.00
COVER, REAR FLOOR UNDER CENTER	0.00	\$ 229.90	0.00		\$	0.00	\$	0.00
SENSOR REVERSE	0.00	\$ 180.00	0.00		\$	0.00	\$	0.00
ANTENNA, ELECTRICAL KEY	0.00	\$ 72.00	0.00		\$	0.00	\$	0.00
END PANEL SUB-ASSY, BODY LOWER BACK	0.00	\$ 651.00	0.00		\$	0.00	\$	0.00
				Suk	o-To	tal	\$	743.03

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

Authorised Signature

for Strides Automotive Services Pte. Ltd.



Customer Code: 3000063

STRIDES TAXI PTE. LTD.

Block Unit

60 WOODLANDS INDUSTRIAL PARK E4

SINGAPORE 757705

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 : 199004280Z Invoice No. : IV220300441

Date : 24.03.2022 Vehicle No. : SHB5913C

Your Ref No.: TAX/03/22/2005

Our Ref No. : 24114170 : 30 Days

						4	
Description	Qty	Unit	Add	/ (Dis	count)		Amount
		Cost	95	Amount			
Labour							
TO REPAIR REAR PORTION	1.00	\$ 200.00	0.00	\$	0.00	\$	200.00
Others							
TO RESPRAY REAR BUMPER	1.00	\$ 200.00	0.00	\$	0.00	\$	200.00
TO RESPRAY REAR PANEL	0.00	\$ 180.00	0.00	\$	0.00	\$	0.00
TO WASH AND VACUUM	0.00	\$ 60.00	0.00	\$	0.00	\$	0.00
TO APPLY RUST-PROOFING ON AFFECTED AREA	0.00	\$ 100.00	0.00	\$	0.00	\$	0.00
TO REPLACE SUNDRY PARTS	0.00	\$ 100.00	0.00	\$	0.00	\$	0.00
TO TEST AND REFIX REVERSE SENSOR SYSTEM	1.00	\$ 40.00	0.00	\$	0.00	\$	40.00
			GRANI	O TOTA	\L	\$	1,183.03

Remark :

Make/Model : PRIUS4FL Accident Date : 01.03.2022

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.

: DBS Bank Ltd - SGD

Bank Account No.: 018-008617-4 Swift Code : DBSSSGSG

Koo Yew Chung

Authorised Signature

for Strides Automotive Services Pte. Ltd.



MEMORANDUM

To:

Claims Dept

Our Ref:

TAX/03/22/2005

From:

Strides Taxi Pte Ltd

Date:

15th March 2022

ACCIDENT ON 1/3/2022 INVOLVING SHB 5913C & GBK 6000D ALONG BUKIT BATOK EAST AVE 3

This is to confirm that the daily rental rate for SHB 5913C is \$73.00 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





Laid Up Report

Accident Start Date : 01/03/2022

Date Generated: 14/03/2022

Accident End Date : 14/03/2022

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/03/22/2005	SHB5913C	Strides Taxi Pte Ltd	TOYOTA	PRIUS4FL	24114170	02/03/2022 2:42 PM	05/03/2022 11:53 AM

A Singapore Government Agency Website

Prinquire Vehicle-Related Transaction History

Transaction History Details

Log Date/Time: 03 Mar 2022 / 10:00:35

Asset Type: Vehicle Asset ID:

GBK6000D

Transaction Type: User ID:

18.32 Insurance Enquiry (GIRO Payment)

ESASBAHO - BALQISH BINTE ABDUL HALIL

Transaction Amount:

\$7.49

Channel:

Business Transaction Reference No.:

External Agency 20220303100035276780

Search Date / Time:

01 Mar 2022 09:30:00

Insurance Company:

AIG ASIA PACIFIC INSURANCE PTE, LTD.

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

Enquire Related Logs

ОК

Cecilia Chong (LKK Auto)

From: Cecilia Chong (LKK Auto)

Sent: Monday, 21 March 2022 8:37 am

To: simonseah@svs.com.sg

Subject: <STANDARD NOTIFICATION LETTER> OUR REF: CC3/AIG22002019/Rgs3 *** ACCIDENT

INVOLVING GBK 6000D & SHB 5913C ON 01/03/2022 ***

Importance: High

Our Ref: CC3/AIG22002019/Rgs3

21 MARCH 2022

SVS VALVES PTE LTD

DRIVER: VARADHARAJAN MOHAN

Dear Sir/Madam,

ACCIDENT INVOLVING GBK 6000D & SHB 5913C ON 01/03/2022

We refer to the above accident. We are the Appointed Surveyor and Loss Adjuster Company by your Motor Insurer (AIG Asia Pacific Insurance Pte Ltd.) to resolve the claim against you and/or your authorized driver under the Auto Insurance policy taken up with them.

This is to inform you that we received a Third Party Claim from SHB 5913C.

Based on the accident report and accident scenario, liability is down against us. 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 5 days** from the date of this letter.

Please note that your No-Claim Discount (NCD) (if any) will be affected and reduced by 30% (20% for commercial vehicles) upon next renewal due to this Third Party claim. However, if your policy has a NCD protector feature, it will be deemed utilized for this claim and your NCD will be protected.

Please call us if you have further queries.

c.c AIG Asia Pacific Insurance Pte Ltd (Motor Claims Dept)

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.

Best Regards,

Cecilia Chong | Case Handler

LKK Auto Consultants Pte Ltd

DID: 6749-4274 | MAIN: 6256 3561 | EMAIL: <u>CeciliaChong@lkkauto.com</u> FAX: 6741-4108 Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)





LKK Consumers Save the Earth Print only when necessary.

Claim Audit

- 1	AUDIT T	RAIL		
No.	On	Audit	Remarks	Ву
1	03 Mar 2022 19:16	Clm Dtl Modified	Claimant's Name: -> STRIDES TAXI PTE LTD. Claimant's ID: -> 1XXXXX369K.	[A] Lee Su Li
2	03 Mar 2022 19:16	Clm Veh Model Changed	(201861) TOYOTA PRIUS 1.8 HYBRID CVT (A).	[A] Lee Su Li
3	03 Mar 2022 19:16	Clm Created	Reg No: SHB5913C. Acct Date: 2022/03/01. Claim Type: TP. Insurer: AIG Asia Pacific Insurance Pte. Ltd. (SG). Workshop: Strides Automotive Services Pte Ltd (Woodlands)	[A] Lee Su Li
4	03 Mar 2022 19:16	Adj Co Assigned	LKK Auto Consultants Pte Ltd (HQ):	[A] Lee Su Li
5	03 Mar 2022 19:16	Adj Next Rpt Changed	Next Rpt:Final Rpt.Due Date:2022/03/14	[A] Lee Su Li
6	03 Mar 2022 19:16	Adj Mandate Set	Approved:0.00.Reinsp:Adj decides.	[A] Lee Su Li
7	03 Mar 2022 19:16	Clm Ins Co Changed	[200005] AIG Asia Pacific Insurance Pte. Ltd. (SG) -> $[203630]$ AIG Asia Pacific Insurance Pte. Ltd. (Express)	[A] Merimen Administrator
8	03 Mar 2022 19:16	Label Added	(20224):Field Survey.	[A] Merimen Administrator
9	03 Mar 2022 19:16	Label Added	(23):Express.	[A] Lee Su Li
10	03 Mar 2022 19:16	Adj Adjuster Assigned	[None] -> MOHD RASUL	[A] Lee Su Li
11	22 Sep 2022 16:58	Adj Rpt Initiated		[A] JOANNE LEE KHANG MIN
12	22 Sep 2022 16:58	Clm Dtl Modified	Claim Conclusion: -> 3.	[A] JOANNE LEE KHANG MIN
13	22 Sep 2022 16:58	Clm Dtl Modified	JPJ Reg. Date: -> 2019/12/12.	[A] JOANNE LEE KHANG MIN
14	22 Sep 2022 16:58	Clm Details Notified		[A] JOANNE LEE KHANG MIN
15	24 Sep 2022 20:08	Adj Mandate Request	Cur.Req:1409.03:Liability: 100% (B27) *Quantum: (a)COR: $$1,183.03 + (b)LOR(3days x $73.00)$: $$219.00 + (c)Search fee: $7.00 = Total: $1,409.03 *2recommendation repair days + 1PRS = 3days *For your approval please.$	[A] CHEW HSIAO TONG
16	11 Oct 2022 11:44	Adj Next Rpt Changed	Next Rpt:Final Rpt.Due Date:2022/03/14	[I] Lee, Ming-Yao
17	11 Oct 2022 11:44	_	Approved:1409.03.	[I] Lee, Ming-Yao
	Date	e From	Date To Audit Type None	Go

ACTIVITY

No record

Merimen Bill	Merimen Billing for this case - Transaction History											
Bill Ref No	Bill Date	Bill Type	Acc Type	Acc Name	Co Name (Branch)	Ref 1	Ref 2	Amount				
2771088	04 Mar 2022 09:08:45	TP Case (Insurer)	Motor	LKK Auto Consultants Pte Ltd	AIG Asia Pacific Insurance Pte. Ltd. (Express)	SHB5913C	GBK6000D	11.00				
2846616	22 Sep 2022 16:58:34	OD/TP Case (Adjuster)	Motor	LKK Auto Consultants Pte Ltd	LKK Auto Consultants Pte Ltd (HQ)	SHB5913C	GBK6000D	11.00				