

## Hsiao Tong (LKKAuto)

---

**From:** Tan Lee Gek (StridesASvcs/FM&SuppSvcs/Claims & IA/Claims & IA)  
<LeeGek.Tan@strides.com.sg>  
**Sent:** Thursday, 1 September 2022 11:13 AM  
**To:** SG AXA Insurance SM Claims Service Team; SG AXA Insurance SM Motor Doc  
**Cc:** filenet-ctom-p-sg  
**Subject:** [EXTERNAL] LOD Re: Accident on 5/8/2022 involving SHB 1237Y & SHA 3398H  
(your insured) Our Ref: TAX/08/22/2007/lg  
**Attachments:** 08 22 2007 - documents.pdf  
**Categories:** Santosh

Dear All,

We quantify our own losses as follows:-

Cost of Repair	\$3,155.88
Loss of Rental	\$763.98 ( 7 days x \$109.14 )
<b>Total</b>	<b>\$3,919.86</b>

We enclose the following documents:-

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

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

Regards

Tan Lee Gek (DID: 6556 3548)

Claims Department

STRIDES Automotive Services Pte Ltd



## AUTHORISATION TO ACT

I/We, STRIDES TAXI PTE LTD (“the third party claimant”) of BLK 60 WOODLANDS INDUSTRIAL PARK E4 (S) 757705 (address), owner of SHB 1237Y (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 1237Y that was damaged pursuant to the accident which occurred on 05/08/2022 (date) along 164 ROBINSON ROAD, SBA CENTRE (location) involving vehicle no/s SHA 3398H (“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 8 (day) of Sep (month) 2022 (year)



\_\_\_\_\_  
Signed by “the third party claimant”  
(with chop if applicable)



\_\_\_\_\_  
Signed by “the workshop”  
(with chop)



AXA THIRD PARTY DIRECT SETTLEMENT

Vehicle No:	SHA3398H (Insd veh)	Model: M.G5 EV EXCITE T
	SHB1237Y (TP veh)	
Date of Accident/ Time:	05/08/2022	

Repair Estimate	: \$	10,961.29	
Final Repair Cost	: \$	3,155.88	
Loss of Use	: \$		days at \$ per day
Rental (if any)	: \$	545.70	5 days at \$ 109.14 per day
LTA / GIA Search Fee	: \$		
Others:	: \$		
	: \$		
Final Settlement Sum	: \$	3,701.58	

Payee Name : Strides Taxi Pte Ltd

Is Third Party Workshop GIA Registered?  YES  NO (Kindly indicate below)

A)	For Non GIA Registered Workshop:	Agreed Liability _____ (%)
B)	For GIA Registered Workshop:	BOLA Applicable: <del>Yes</del> No BOLA Scenario No: <u>NIL</u>
	BOLA Liability: _____ (%)	Assessed Liability (*): <u>100</u> (%)
* Assessed Liability to be filled only for chain collisions and for cases where BOLA does not apply.		
Remarks:		

NOTE:

- PLEASE EXPRESSLY RESERVE YOUR CLIENT'S RIGHTS IF SO REQUIRED IN THIS SETTLEMENT DOCUMENT.
- THIS SETTLEMENT IS ON A WITHOUT PREJUDICE BASIS AND SHOULD NOT CONSTRUED AS AN ADMISSION OF LIABILITY ON AXA AND THEIR CLIENT/TORTEASOR IN ANY MANNER WHATSOEVER.
- AXA RESERVES THEIR RIGHTS UNDER THE POLICY TERMS & CONDITIONS AS WELL AS THEIR RIGHTS IN LAW.

Only applicable to rental claim - All document are to be submitted with this settlement confirmation. In the event, rental agreement / invoices are **not received within 7 days** of this signed confirmation, we will automatically revert to loss of use claim per the NIMA rates.

We/I confirmed that this is a **full and final settlement** that we and or our client have/had/has against you (AXA and their policyholder/authorised driver/tortfeasor) for any and all losses (past/present/future) arising from this accident.

We confirmed that we have the authority of our client to act for and on their behalf in this accident.

Signature of workshop representative / Workshop stamp  
 Name of Representative: Tan Loh Kok  
 Date: 9/9/22

Signature of Witness / Workshop stamp (if applicable)  
 Name of Witness:  
 Date: 9/9/22

  


Signature of AXA's surveyor/representative:  
 Name of AXA's surveyor /Representative:  
 Date: 09/09/2022

\*\*\* 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

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. : IV220800362  
Date : 26.08.2022  
Vehicle No. : SHB1237Y  
Your Ref No. : TAX/08/22/2007  
Our Ref No. : 24115838  
Terms : 30 Days

Description	Qty	Unit Cost	Add %	(Discount) Amount	Amount
<b>Parts</b>					
STICKER ELECTRIC ( LOGO	1.00	\$ 21.60	0.00	\$ 0.00	\$ 21.60
STICKER DECAL 65558888	0.00	\$ 21.60	0.00	\$ 0.00	\$ 0.00
STRIDES LOGO	0.00	\$ 7.80	0.00	\$ 0.00	\$ 0.00
EMBLEM ASM-L/GATE ( MG5 SW)	0.00	\$ 21.84	0.00	\$ 0.00	\$ 0.00
SENSOR-RR PARK DIST CONT	0.00	\$ 65.00	0.00	\$ 0.00	\$ 0.00
EMBLEM ASM-L/GATE (SW EV )	0.00	\$ 33.90	0.00	\$ 0.00	\$ 0.00
EMBLEM ASM-RR LIC PLT ( MG )	0.00	\$ 62.92	0.00	\$ 0.00	\$ 0.00
PLATE ASM-RR LIC PLT	0.00	\$ 96.40	0.00	\$ 0.00	\$ 0.00
COVER-RR TOW HOOK OPG	0.00	\$ 6.76	0.00	\$ 0.00	\$ 0.00
BRACKET-PARK DIST CONT	0.00	\$ 12.90	0.00	\$ 0.00	\$ 0.00
SEN(BRACKET-PARK DIST CONT SEN) - CTE					
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					
HINGE ASM-L/GATE - LH	0.00	\$ 30.88	0.00	\$ 0.00	\$ 0.00
BAR ASM-RR BPR IMP	0.00	\$ 339.76	0.00	\$ 0.00	\$ 0.00
BRACKET ASM-RR BPR FASCIA SI-L	0.00	\$ 29.85	0.00	\$ 0.00	\$ 0.00
BRACKET-RR BPR FASCIA LWR MTG - LH	0.00	\$ 12.80	0.00	\$ 0.00	\$ 0.00
HINGE ASM-L/GATE - RH	0.00	\$ 30.88	0.00	\$ 0.00	\$ 0.00
TAIL GATE ASM-LIFT	0.00	\$1928.26	0.00	\$ 0.00	\$ 0.00
PANEL-BODY SI OTR-L	1.00	\$1747.82	(100.00)	\$1747.82	\$ 0.00
FASCIA-RR BPR	1.00	\$ 758.48	(30.00 )	\$ 227.54	\$ 530.94
FINISHER-RR BPR - LH	1.00	\$ 47.42	(30.00 )	\$ 14.23	\$ 33.19
CLIP-RR BPR FASCIA	10.00	\$ 1.24	(30.00 )	\$ 3.72	\$ 8.68

### 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 ching*

Koo yew ching (Aug 29, 2022 11:32 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 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 : 1990042802  
Invoice No. : IV220800362  
Date : 26.08.2022  
Vehicle No. : SHB1237Y  
Your Ref No. : TAX/08/22/2007  
Our Ref No. : 24115838  
Terms : 30 Days

Description	Qty	Unit Cost	Add %	(Discount) Amount	Amount
FASCIA-RR BPR LWR	1.00	\$ 230.68	(30.00 )	\$ 69.20	\$ 161.48
LAMP ASM-TAIL(BODY SI) - LH	1.00	\$ 764.08	(10.00 )	\$ 76.41	\$ 687.67
LAMP ASM-TAIL(LID SI) - LH	1.00	\$ 407.68	(10.00 )	\$ 40.77	\$ 366.91
LAMP ASM-RR FOG - LH	1.00	\$ 36.30	(30.00 )	\$ 10.89	\$ 25.41
Sub-Total					\$ 1835.88

### Labour

TO REPAIR REAR PORTION LH 1.00 \$ 500.00 0.00 \$ 0.00 \$ 500.00

### Others

TO CHECK WIRING AND SYSTEM FUNCTION 1.00 \$ 40.00 0.00 \$ 0.00 \$ 40.00  
TO TEST AND REFIX REVERSE SENSOR SYSTEM 1.00 \$ 40.00 0.00 \$ 0.00 \$ 40.00  
TO CHECK & RESET SYSTEM FUNCTION ISOLATED OF (EV) (NET) 1.00 \$ 150.00 0.00 \$ 0.00 \$ 150.00  
TO RESPRAY REAR FENDER LH 1.00 \$ 220.00 0.00 \$ 0.00 \$ 220.00  
TO RESPRAY REAR BUMPER 1.00 \$ 220.00 0.00 \$ 0.00 \$ 220.00  
TO WASH AND VACUUM 0.00 \$ 60.00 0.00 \$ 0.00 \$ 0.00  
TO REPLACE SUNDRY PARTS 0.00 \$ 100.00 0.00 \$ 0.00 \$ 0.00  
TO APPLY RUST-PROOFING ON AFFECTED AREA 0.00 \$ 100.00 0.00 \$ 0.00 \$ 0.00  
TO RESPRAY REAR PANEL 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 GATE 0.00 \$ 428.00 0.00 \$ 0.00 \$ 0.00  
TO RESPRAY BUMPER BEAM 0.00 \$ 230.00 0.00 \$ 0.00 \$ 0.00

GRAND TOTAL \$ 3,155.88

Remark :

Make/Model : MG5  
Accident Date : 05.08.2022

### 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.  
Bank Name : DBS Bank Ltd - SGD  
Bank Account No.: 018-008617-4  
Swift Code : DBSSSGSG

*Koo yew chung*  
Koo yew chung (Aug 25, 2022 11:32 GMT+8)

Authorised Signature  
for Strides Automotive Services Pte. Ltd.

**STRIDES**

TAXI

**MEMORANDUM**

To: Claims Dept  
From: Strides Taxi Pte Ltd

Our Ref: TAX/08/22/2007  
Date: 8<sup>th</sup> August 2022

**ACCIDENT ON 5/8/2022 INVOLVING SHB 1237Y & SHA 3398H AT 160 ROBINSON RD, SBF CENTRE**

This is to confirm that the daily rental rate for SHB 1237Y is \$109.14 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 : 19/07/2022

Date Generated : 15/08/2022

Accident End Date : 15/08/2022

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/08/22/2007	SHB1237Y	Strides Taxi Pte Ltd	MORRISGARAGES	MG5	24115838	05/08/2022 1:48 PM	12/08/2022 2:25 PM