Hsiao Tong (LKKAuto)

From: Mei Kwan (LKKAuto)

Sent: Tuesday, 17 January 2023 8:52 PM

To: Tan Lee Gek (Strides Automotive Services Pte Ltd); Hsiao Tong (LKKAuto)

Cc: CS A Team; Admin A

Subject: RE: LOD Re: Accident on 5/10/2022 involving SHB 5329P & SHC 3426A (AXA's

insured) Our Ref: TAX/10/22/2019/lg *** LKK REF: CC4/ASM22010071/Rpa3

Attachments: 10 22 2019 - document.pdf

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 HT,

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

Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

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

Sent: Tuesday, January 17, 2023 4:31 PM

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

Subject: LOD Re: Accident on 5/10/2022 involving SHB 5329P & SHC 3426A (AXA's insured) Our Ref:

TAX/10/22/2019/lg

Dear All,

We quantify our own losses as follows:-

Cost of Repair	\$1,600.00				
Loss of Rental	\$700.00	(10	days x	\$70.00)
Total	\$2,300.00				

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, <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 5329P</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 5329P</u> that was damaged pursuant to the accident which occurred on <u>05/10/2022</u> (date) along <u>CHANGI AIRPORT T3 TAIXI QUEUE</u> (location) involving vehicle no/s <u>SHC 3426A</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 13 (day) of 10 (month) 203 (year)

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

Signed by "the workshop" (with chop)



HSBC Life (Singapore) Pte. Ltd.

10 Marina Boulevard Marina Bay Financial Centre Tower 2 #48-01, Singapore 018983

4 +65 6880 4888

www.hsbclife.com.sg cc.gi@mail.life.hsbc.com.sg

HSBC Life Third Party Direct Settlement

Vehicle No:	SHC 3426A (I	nsd veh)	Model:	
	SHB 5329P (ΓP veh)	TOYOTA PRIUS	S HYBRID 1.8 CVT
Date of Accident/ Time:	05/10/2022			
				_
Repair Estimate		: \$	6,907.08	
Final Repair Cost		:\$		
Loss of Use		:\$		days at \$ per day
Rental (if any)		\$		days at \$ per day
LTA / GIA Search Fee		:\$		
Others:		:\$		
Final Settlement Sum (GLO	BAL SUM)	: \$	1,880.00	
Payee Name: Strides	Taxi Pte Ltd			7
Is Third Party Workshop GIA	Registered? [X] YES	[] N	IO (Kindly indicate	below)
A) For Non GIA Workshop:	Registered	ļ	Agreed Liability	(%)
B) For GIA Regis	tered Workshop:	E	OLA Applicable: Yes/	No BOLA Scenario No: 27
BOLA Liability	:100(%)	P	ssessed Liability (*):	(%)
* Assessed Lic	bility to be filled only for	chain collisid	ons and for cases wher	e BOLA does not apply.
Remarks:				

Note:

- 1. 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 HSBC Life and their client/tortfeasor in any manner whatsoever.
- HSBC Life 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 (HSBC Life and their policyholder/authorised driver/ for any and all losses (past/present/future) arising from

We confirmed that we have client to act for and on their behalf in this accid

Signature of workshop represe orkshop stamp

Name of Representative: an Date:

13 FEB 2023

Signature of HSBC Life's surveyor & stamp Name of HSBC Life's surveyor /Representative:

Date: 15 FEB 2023

017310 Signature of Witness / Workshop stamp (if applicable)

Joey Gan Name of Witness: Date: 13 FEB 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.



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. : IV230100151
Date : 13.01.2023
Vehicle No. : SHB5329P

Your Ref No.: TAX/10/22/2019

Our Ref No. : 24116540 Terms : 30 Days

			Terms		: 30 D	ays	
Description	Qty	Unit	Add /	_	iscount)		Amount
Parts		Cost	8		Amount		
COVER, RR BUMPER ASSY	1.00	\$ 478.90	(100.00)	Ś	478.90	\$	0.00
REAR BUMPER REINFORCEMENT	0.00	\$ 360.10	0.00	\$		\$	0.00
PAD, RR BUMPER, RH & LH , 1	0.00	\$ 4.30	0.00	\$		\$	0.00
PAD, RR BUMPER, RH & LH , 2	0.00	\$ 4.30	0.00	\$	0.00	\$	0.00
PAD, RR BUMPER, RH & LH , 3	0.00	\$ 4.30	0.00	\$	0.00	\$	0.00
PAD, RR BUMPER, CTR	3.00	\$ 2.50	(30.00)	\$	2.25	\$	5.25
SEAL, RR BUMPER ARM, RH & LH	0.00	\$ 12.30	0.00	\$	0.00	\$	0.00
STOPPER, RR BUMPER, RH & LH	0.00	\$ 4.80	0.00	\$	0.00	\$	0.00
RETAINER, RR BUMPER, RH	0.00	\$ 127.40	0.00	\$	0.00	\$	0.00
RETAINER, RR BUMPER, LH	0.00	\$ 127.40	0.00	\$	0.00	\$	0.00
CLIPS PIECE, FRT & RR BUMPER	0.00	\$ 4.80	0.00	\$	0.00	\$	0.00
GUARD, RR BUMPER, LOWER	1.00	\$ 623.50	(30.00)	\$	187.05	\$	436.45
COVER, GUARD RR BUMPER LOWER	0.00	\$ 16.70	0.00	\$	0.00	\$	0.00
SENSOR REVERSE	0.00	\$ 180.00	0.00	\$	0.00	\$	0.00
ANTENNA, ELECTRICAL KEY	0.00	\$ 78.00	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	\$ 249.10	0.00	\$	0.00	\$	0.00
COVER, REAR FLOOR UNDER , RH	0.00	\$ 189.20	0.00	\$	0.00	\$	0.00
COVER, REAR FLOOR UNDER , LH	0.00	\$ 261.60	0.00	\$	0.00	\$	0.00
END PANEL SUB-ASSY, BODY LOWER BACK	0.00	\$ 707.10	0.00	\$	0.00	\$	0.00
SEALANT SIKAFLEX	0.00	\$ 37.00	0.00	\$	0.00	\$	0.00
COVER, RR BUMPER ASSY	1.00	\$ 478.90	(30.00)	\$	143.67	\$	335.23
REAR BUMPER REINFORCEMENT	1.00	\$ 360.10	(30.00)	\$	108.03	\$	252.07
COVER, GUARD RR BUMPER LOWER	1.00	\$ 16.70	(30.00)	\$	5.01	\$	11.69
SENSOR REVERSE	1.00	\$ 180.00	0.00	\$	0.00	\$	180.00

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

Automotive Services Pte. Ltd.

k Ltd - SGD

617-4

G Authorised Signature

for Strides Automotive Services Pte. Ltd.

Page 1/2

E. & O.E



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. : IV230100151
Date : 13.01.2023
Vehicle No. : SHB5329P

Vehicle No. : SHB5329P
Your Ref No. : TAX/10/22/2019

Our Ref No. : 24116540
Terms : 30 Days

					. 50 D		
Description	Qty	Unit Cost	Add %		count)		Amount
		0051	u u	Sub-Tot		\$	1220.69
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 RESPRAY BUMPER BEAM	0.00	\$ 180.00	0.00	\$	0.00	\$	0.00
TO RESPRAY REAR BUMPER REINFORCEMENT	1.00	\$ 100.00	0.00	\$	0.00	\$	100.00
TO WASH AND VACUUM	0.00	\$ 60.00	0.00	\$	0.00	\$	0.00
TO CHECK WIRING AND SYSTEM FUNCTION	0.00	\$ 120.00	0.00	\$	0.00	\$	0.00
TO APPLY RUST-PROOFING ON AFFECTED AREA	0.00	\$ 100.00	0.00	\$	0.00	\$	0.00
TO TEST AND REFIX REVERSE SENSOR SYSTEM	0.00	\$ 120.00	0.00	\$	0.00	\$	0.00
TO REPLACE SUNDRY PARTS	0.00	\$ 100.00	0.00	\$	0.00	\$	0.00
TO PROVIDE LABOUR & MATERIAL FOR ADVERTISEMENT STICKER(NET)	1.00	\$ 296.88	0.00	\$	0.00	\$	296.88
			SUR		\$ DJUSTME -\$ L \$	NT B	2,017.57 Y 17.57 1,600.00

Remark:

Make/Model : PRIUS4
Accident Date : 05.10.2022

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 (Jan 16, 2023 10:47 GMT+8)

Authorised Signature

for Strides Automotive Services Pte. Ltd.



MEMORANDUM

To:

Claims Dept

Our Ref:

TAX/10/22/2019

From: Strides Taxi Pte Ltd

Date:

11th October 2022

ACCIDENT ON 5/10/2022 INVOLVING SHB 5329P & SHC 3426A ALONG **CHANGI AIRPORT T3 TAXI QUEUE**

This is to confirm that the daily rental rate for SHB 5329P is \$70.00 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 : 01/10/2022

Date Generated: 31/10/2022

Accident End Date 👙 31/10/2022

LeeGek **User Name**

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/10/22/2019	SHB5329P	Strides Taxi Pte Ltd	TOYOTA	PRIUS4	24116540	12/10/2022 10:00 AM	22/10/2022 8:00 AM



GIRO Credit Authorisation Form

This form must be completed and returned to HSBC Life (Singapore) Pte. Ltd. Payment will be credited directly into the policyholder/claimant's designated bank account stated below. The policyholder/claimant's has to complete all fields of this form and return to:

HSBC Life (Singapore) Pte. Ltd. Robinson Road Post Office P.O. Box 1094 Singapore 902144

Policyholder/Claimant's Details (To be c Name of Policyholder/Claimant:	
Contact Person:	STRIDES TAXI PTE LTD
Contact Number:	wong kok Wah
Email Address:	Ko Kwah, wong & Strices, com. 59
	No KNOW, Mange Stricks, Com. 59
	some to this email address once the payment has been credited
Particulars of Policyholder/Claimant's Ba	ank Account
Particulars of Policyholder/Claimant's Ba Name of Bank:	som to this email address once the payment has been credited)
Particulars of Policyholder/Claimant's Ba Name of Bank: Bank Code:	ank Account
Particulars of Policyholder/Claimant's Ba Name of Bank: Bank Code: Bank Branch Code: Bank Account Number:	ank Account

I/We hereby authorise HSBC Life (Singapore) Pte. Ltd. to credit the payment due to me/us to the above bank account, and undertake to return to HSBC Life immediately upon demand any sum which shall not be so credited into such bank account. I/We agree that HSBC Life shall be fully absolved of any liability to pay me/us such insurance payout once such amounts are credited into above bank account.

This authorisation shall continue in force until I/we have expressly revoked it by notice in writing to you. In the event of a change of bank account, I/we shall inform you in writing 30 days in advance before such change.

In connection with my/our and/or the claimant's claims, I/We give consent for HSBC Life (Singapore) Pte. Ltd. ("HSBC Life") and its representatives or agents to collect, use, store, transfer and/or disclose the information (including that provided by sources other than myself) concerning me/us and/or the claimant, to or with all such persons (including any member of the HSBC Group or any third party service provider, and whether within or outside of Singapore and the Policyholder when claiming under a Group Policy) for the purpose of enabling HSBC Life and its representatives or agents to provide me/us and/or the claimant (where applicable) with services required of an insurance provider, including the evaluating, processing, administering and/or managing my/our and/or the claimant's claims or the Policyholder Group Policy(ies) with HSBC Life (as the case may be), and for the purposes set out in the Data Use Statement which can be found at www.hsbclife.com.sg ("Purposes").

Authorised Signature & Company Stamp (as in bank records)

Date