

Hsiao Tong (LKKAuto)

From: Tan Lee Gek (Strides Automotive Services Pte Ltd) <LeeGek.Tan@strides.com.sg>
Sent: Wednesday, 14 December 2022 2:54 PM
To: Hsiao Tong (LKKAuto)
Cc: Admin A
Subject: LOD LKK Ref: CC4/ASM22010316/Rpa3 [ACCIDENT INVOLVING SHC3306M(AXA) AND SHB5931A ON 18/10/2022] Our Ref: TAX/10/22/2060/lg
Attachments: SHB5931A - documents.pdf; SAS report of SHB5931A.pdf; SHB5931A-video.mp4

Dear Hsiao Tong,

We quantify our own losses as follows:-

Cost of Repair	\$18,492.73
Loss of Rental	\$2,377.54 (22 days x \$108.07)
Total	\$20,870.27

We enclose the following documents:-

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

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

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



From: Tan Lee Gek (Strides Automotive Services Pte Ltd)

Sent: Wednesday, 9 November 2022 3:40 pm

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

Subject: Your Ref: SHB5931A //LKK Ref: CC4/ASM22010316/Rpa3 [ACCIDENT INVOLVING SHC3306M(AXA) AND SHB5931A ON 18/10/2022] Our Ref: TAX/10/22/2060/lg

Dear Hsiao Tong,

We attached the video footage as requested. Based on your insured's report, it is obvious that he had beat the red light.

Regards

Tan Lee Gek (DID: 6556 3548)

Claims Department

STRIDES Automotive Services Pte Ltd

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

Sent: Wednesday, 9 November 2022 12:47 pm

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

Subject: Your Ref: SHB5931A //LKK Ref: CC4/ASM22010316/Rpa3 [ACCIDENT INVOLVING SHC3306M(AXA) AND SHB5931A ON 18/10/2022]

Your Ref: **SHB5931A**

Without Prejudice

LKK Ref: CC4/ASM22010316/Rpa3

Dear Sirs/Mdm,

ACCIDENT INVOLVING SHC3306M(AXA) AND SHB5931A ON 18/10/2022

We refer to the above matter.

Attached is a copy of our insured accident report for your easy reference.

We would like to request for a copy of your client's video footage for our viewing.

Appreciate an early reply.

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)

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 5931A** (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 5931A** that was damaged pursuant to the accident which occurred on **18/10/2022** (date) along **WOODLANDS DRIVE 63 TOWARDS ANG MO KIO** (location) involving vehicle no/s **SHC 3306M** (“the accident”).

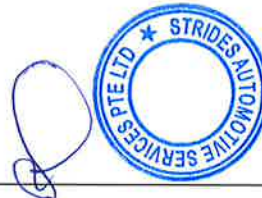
I further authorize the workshop to settle my above mentioned claim in a manner that they deem fit and the workshop is further authorized to receive payment further to settlement of my claim with payment cheque/s being made in favour of STRIDES TAXI PTE LTD.

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 22 (day) of Feb (month) 2023 (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
☎ +65 6880 4888
🌐 www.hsbc.life.com.sg
✉ cc.gi@mail.life.hsbc.com.sg

HSBC Life Third Party Direct Settlement

Vehicle No:	SHC 3306M (Insd veh)	Model: TOYOTA PRIUS 5DR HATCHBACK
	SHB 5931A (TP veh)	
Date of Accident/ Time:	18/10/2022	

Repair Estimate	: \$	79,995.23	
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 (GLOBAL SUM)	: \$	20,100.00	
Payee Name: Strides Taxi Pte Ltd			
Is Third Party Workshop GIA Registered? [X] YES [] NO (Kindly indicate below)			
A) Workshop:	For Non GIA Registered	Agreed Liability _____ (%)	
B)	For GIA Registered Workshop:	BOLA Applicable: Yes/ 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:

1. Please expressly reserve your client's rights if so required in this settlement document.
2. 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.
3. 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/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 Lee Gek
Date: 22 FEB 2023

Signature of Witness / Workshop stamp (if applicable)
Name of Witness: Jocelyn Gan
Date: 22 FEB 2023

Signature of HSBC Life's surveyor & stamp / representative
Name of HSBC Life's surveyor / Representative: LKK
Date: 23/02/2023

Internal

*** 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.

Tax Invoice

Customer Code: 3000063

STRIDES TAXI PTE. LTD.

Block Unit

60 WOODLANDS INDUSTRIAL PARK E4
SINGAPORE 757705

GST Reg No. : MR-8500001-7
CRN : 199004280Z
Invoice No. : IV221200041
Date : 06.12.2022
Vehicle No. : SHB5931A
Your Ref No. : TAX/10/22/2060
Our Ref No. : 24116620
Terms : 30 Days

Description	Qty	Unit Cost	Add %	(Discount) Amount	Amount
Parts					
COVER SUB-ASSY, FRONT PILLAR , UPR LH	1.00	\$ 108.70	(30.00)	\$ 32.61	\$ 76.09
PAD, FR WHEEL LH	1.00	\$ 65.00	(30.00)	\$ 19.50	\$ 45.50
COMPUTER SUB-ASSY, HEADLAMP, LH NO.1	1.00	\$4079.80	(10.00)	\$ 407.98	\$ 3671.82
ABSORBER SET, SHOCK, FRONT LH	1.00	\$ 511.40	(30.00)	\$ 153.42	\$ 357.98
LOWER ARM SUB-ASSY, FRONT LH	1.00	\$ 823.20	(30.00)	\$ 246.96	\$ 576.24
KNUCKLE, STEERING, LH	1.00	\$ 717.50	(30.00)	\$ 215.25	\$ 502.25
HUB & BEARING ASSY, RH & LH	1.00	\$ 722.10	(30.00)	\$ 216.63	\$ 505.47
JOINT ASSY, LWR BALL , RH & LH	1.00	\$ 284.50	(30.00)	\$ 85.35	\$ 199.15
LINK ASSY, FRONT STABILIZER , RH & LH	1.00	\$ 256.40	(30.00)	\$ 76.92	\$ 179.48
END SET, TIE ROD, LH	1.00	\$ 202.30	(30.00)	\$ 60.69	\$ 141.61
SHAFT ASSY, FRONT DRIVE , LH	0.00	\$1355.80	0.00	\$ 0.00	\$ 0.00
MOULDING, FRONT DOOR WINDOW FRAME, UPPER LH	1.00	\$ 47.29	(30.00)	\$ 14.19	\$ 33.10
SENSOR, SPEED, FRONT LH	1.00	\$ 588.60	(10.00)	\$ 58.86	\$ 529.74
SHOCK ABSORBER MOUNTING FRT,RH/LH	1.00	\$ 255.70	(30.00)	\$ 76.71	\$ 178.99
GRILLE, RADIATOR	0.00	\$ 192.80	0.00	\$ 0.00	\$ 0.00
APRON SUB-ASSY, FRONT FENDER , LH	0.00	\$1060.90	0.00	\$ 0.00	\$ 0.00
SHAFT ASSY, FRONT DRIVE , LH	0.00	\$1355.80	0.00	\$ 0.00	\$ 0.00
OIL SEAL, FRONT DRIVE SHAFT, LH	0.00	\$ 39.20	0.00	\$ 0.00	\$ 0.00
END SET, TIE ROD, LH	0.00	\$ 202.30	0.00	\$ 0.00	\$ 0.00
LINK ASSY, FRONT STABILIZER , RH & LH	0.00	\$ 256.40	0.00	\$ 0.00	\$ 0.00
JOINT ASSY, LWR BALL , RH & LH	0.00	\$ 284.50	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 (Dec 7, 2022 10:59 GMT+8)

Authorised Signature
for Strides Automotive Services Pte. Ltd.

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. : IV221200041
Date : 06.12.2022
Vehicle No. : SHB5931A
Your Ref No. : TAX/10/22/2060
Our Ref No. : 24116620
Terms : 30 Days

Description	Qty	Unit Cost	Add %	(Discount) Amount	Amount
BAR, STABILIZER, FR	0.00	\$ 382.60	0.00	\$ 0.00	\$ 0.00
MOULDING ASSY, BODY ROCKER PANEL , LH	1.00	\$ 649.10	(30.00)	\$ 194.73	\$ 454.37
FRONT CROSSMEMBER	0.00	\$2795.70	0.00	\$ 0.00	\$ 0.00
FRONT REINFORCEMENT SIDE LH	0.00	\$ 144.30	0.00	\$ 0.00	\$ 0.00
TRANSAXLE ASSY, HYBRID VEHICLE	0.00	\$12528.50	0.00	\$ 0.00	\$ 0.00
GEAR ASSY, STEERING	0.00	\$2115.80	0.00	\$ 0.00	\$ 0.00
COVER, FR BUMPER	1.00	\$ 565.60	(30.00)	\$ 169.68	\$ 395.92
SUPPORT, FR BUMPER LH	1.00	\$ 86.20	(30.00)	\$ 25.86	\$ 60.34
COVER, FR BUMPER LH	0.00	\$ 32.70	0.00	\$ 0.00	\$ 0.00
GRILLE, RADIATOR	0.00	\$ 192.80	0.00	\$ 0.00	\$ 0.00
GRILLE SUB-ASSY	0.00	\$ 457.10	0.00	\$ 0.00	\$ 0.00
GRILLE, SUB -ASSY , 2	0.00	\$ 170.20	0.00	\$ 0.00	\$ 0.00
COVER ASSY, ENGINE	1.00	\$ 261.60	(30.00)	\$ 78.48	\$ 183.12
CLIPS PIECE, FRT & RR BUMPER	10.00	\$ 4.80	(30.00)	\$ 14.40	\$ 33.60
RETAINER, FR BUMPER, LH & RH	1.00	\$ 9.50	(30.00)	\$ 2.85	\$ 6.65
MOULDING, FRONT BUMPER SIDE, LH	1.00	\$ 103.70	(30.00)	\$ 31.11	\$ 72.59
PAD, FRONT BUMPER (NO.1)	0.00	\$ 44.10	0.00	\$ 0.00	\$ 0.00
PAD, FRONT BUMPER (NO.2)	0.00	\$ 38.90	0.00	\$ 0.00	\$ 0.00
ABSORBER, FR BUMPER LOWER	0.00	\$ 143.60	0.00	\$ 0.00	\$ 0.00
ABSORBER, FR BUMPER	0.00	\$ 86.60	0.00	\$ 0.00	\$ 0.00
EXTENSION SUB-ASSY, RH	0.00	\$ 129.90	0.00	\$ 0.00	\$ 0.00
EXTENSION SUB-ASSY, LH	0.00	\$ 129.90	0.00	\$ 0.00	\$ 0.00
REINFORCEMENT FRONT LOWER	0.00	\$ 265.90	0.00	\$ 0.00	\$ 0.00
REINFORCEMENT FRONT UPPER	0.00	\$ 773.90	0.00	\$ 0.00	\$ 0.00
UNIT , HEADLAMP , LH	1.00	\$2852.40	(10.00)	\$ 285.24	\$ 2567.16

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Bank Account No.: 018-008617-4
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Koo Yew Chung

Koo Yew Chung (Dec 7, 2022 10:59 GMT+8)

Authorised Signature
for Strides Automotive Services Pte. Ltd.

Tax Invoice

Customer Code: 3000063

STRIDES TAXI PTE. LTD.

Block Unit

60 WOODLANDS INDUSTRIAL PARK E4
 SINGAPORE 757705

GST Reg No. : MR-8500001-7
 CRN : 199004280Z
 Invoice No. : IV221200041
 Date : 06.12.2022
 Vehicle No. : SHB5931A
 Your Ref No. : TAX/10/22/2060
 Our Ref No. : 24116620
 Terms : 30 Days

Description	Qty	Unit Cost	Add %	/ (Discount) Amount	Amount
COMPUTER SUB-ASSY, HEADLAMP, LH NO.1	0.00	\$4079.80	0.00	\$ 0.00	\$ 0.00
LAMP ASSY, FOG, LH	0.00	\$ 256.50	0.00	\$ 0.00	\$ 0.00
COVER ASSY, ENGINE UNDER CENTER SET	1.00	\$ 511.20	(30.00)	\$ 153.36	\$ 357.84
COVER, ENGINE UNDER SIDE RH	0.00	\$ 86.20	0.00	\$ 0.00	\$ 0.00
COVER, ENGINE UNDER SIDE LH	1.00	\$ 86.20	(30.00)	\$ 25.86	\$ 60.34
HOOD SUB-ASSY	0.00	\$1066.30	0.00	\$ 0.00	\$ 0.00
SUPPORT, RADIATOR UPPER LH	0.00	\$ 85.20	0.00	\$ 0.00	\$ 0.00
"MEMBER SUB-ASSY, FR LH "	0.00	\$2342.30	0.00	\$ 0.00	\$ 0.00
WIRE, ENGINE ROOM MAIN	0.00	\$7323.90	0.00	\$ 0.00	\$ 0.00
WIRE, ENGINE, NO.3	0.00	\$ 310.30	0.00	\$ 0.00	\$ 0.00
WIRE, AIR CONDITIONER	0.00	\$ 576.30	0.00	\$ 0.00	\$ 0.00
FENDER SUB-ASSY, FR , LH	1.00	\$1060.70	(30.00)	\$ 318.21	\$ 742.49
EMBLEM, SIDE PANEL (HYBRID)	1.00	\$ 59.10	(30.00)	\$ 17.73	\$ 41.37
LINER, FR FENDER, LH	1.00	\$ 227.80	(30.00)	\$ 68.34	\$ 159.46
RETAINER, FR WHEEL RH	0.00	\$ 3.50	0.00	\$ 0.00	\$ 0.00
PROTECTOR, FR FENDER LH	1.00	\$ 101.80	(30.00)	\$ 30.54	\$ 71.26
PAD, FR WHEEL LH	0.00	\$ 65.00	0.00	\$ 0.00	\$ 0.00
COVER SUB-ASSY, FRONT PILLAR , UPR LH	0.00	\$ 108.70	0.00	\$ 0.00	\$ 0.00
WHEEL, DISC FRONT	1.00	\$2036.30	(30.00)	\$ 610.89	\$ 1425.41
TYRE	1.00	\$ 126.74	0.00	\$ 0.00	\$ 126.74
HUB & BEARING ASSY, RH & LH	0.00	\$ 722.10	0.00	\$ 0.00	\$ 0.00
KNUCKLE, STEERING, LH	0.00	\$ 717.50	0.00	\$ 0.00	\$ 0.00
LOWER ARM SUB-ASSY, FRONT LH	0.00	\$ 823.20	0.00	\$ 0.00	\$ 0.00
ABSORBER SET, SHOCK, FRONT LH	0.00	\$ 511.40	0.00	\$ 0.00	\$ 0.00

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By Bank Transfer:

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

Koo Yew Chung
 Koo Yew Chung (Dec 7, 2022 10:59 GMT+8)

Authorised Signature
 for Strides Automotive Services Pte. Ltd.

Tax Invoice

Customer Code: 3000063

STRIDES TAXI PTE. LTD.

Block Unit

60 WOODLANDS INDUSTRIAL PARK E4
SINGAPORE 757705

GST Reg No. : MR-8500001-7
CRN : 199004280Z
Invoice No. : IV221200041
Date : 06.12.2022
Vehicle No. : SHB5931A
Your Ref No. : TAX/10/22/2060
Our Ref No. : 24116620
Terms : 30 Days

Description	Qty	Unit Cost	Add %	(Discount) Amount	Amount
PANEL SUB-ASSY, FRONT DOOR LH	1.00	\$1407.80	(30.00)	\$ 422.34	\$ 985.46
STICKER STRIDES TAXI (DOOR)	1.00	\$ 60.00	0.00	\$ 0.00	\$ 60.00
PILLAR, CENTER BODY, OUTER LH	0.00	\$ 349.50	0.00	\$ 0.00	\$ 0.00
CHECK ASSY, FRONT DOOR	0.00	\$ 199.40	0.00	\$ 0.00	\$ 0.00
WEATHERSTRIP, FRONT DOOR LH	0.00	\$ 250.70	0.00	\$ 0.00	\$ 0.00
HINGE ASSY, FRONT DOOR , UPPER LH	0.00	\$ 105.50	0.00	\$ 0.00	\$ 0.00
HINGE ASSY, FRONT DOOR , LOWER LH	0.00	\$ 120.00	0.00	\$ 0.00	\$ 0.00
DOOR FRONT WINDOW REGULATOR SUB-ASSY, LH	0.00	\$ 257.80	0.00	\$ 0.00	\$ 0.00
DOOR FRONT MOTOR ASSY, POWER WINDOW REGULATOR , LH	0.00	\$ 996.60	0.00	\$ 0.00	\$ 0.00
WIRE, FRONT DOOR, LH	0.00	\$ 513.50	0.00	\$ 0.00	\$ 0.00
LOCK ASSY, FRONT DOOR LH	0.00	\$ 607.90	0.00	\$ 0.00	\$ 0.00
DOOR LOCK STRIKER	0.00	\$ 42.60	0.00	\$ 0.00	\$ 0.00
PANEL SUB-ASSY, REAR DOOR , LH	1.00	\$1401.70	(30.00)	\$ 420.51	\$ 981.19
CHECK ASSY, REAR DOOR	0.00	\$ 199.40	0.00	\$ 0.00	\$ 0.00
HINGE ASSY, REAR DOOR , UPPER LH	0.00	\$ 107.00	0.00	\$ 0.00	\$ 0.00
HINGE ASSY, REAR DOOR , LOWER LH	0.00	\$ 93.90	0.00	\$ 0.00	\$ 0.00
DOOR REAR MOTOR ASSY, POWER WINDOW REGULATOR , LH	0.00	\$ 996.60	0.00	\$ 0.00	\$ 0.00
DOOR REAR WINDOW REGULATOR SUB-ASSY, LH	0.00	\$ 223.50	0.00	\$ 0.00	\$ 0.00
WIRE, REAR DOOR, LH	0.00	\$ 268.00	0.00	\$ 0.00	\$ 0.00
PANEL SUB-ASSY, FENDER REAR LH	1.00	\$ 943.10	(100.00)	\$ 943.10	\$ 0.00
LID ASSY, FUEL FILLER OPENING	0.00	\$ 164.10	0.00	\$ 0.00	\$ 0.00
STICKER PETROL ONLY	0.00	\$ 7.80	0.00	\$ 0.00	\$ 0.00
Sub-Total					\$ 15782.73

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Our Ref No. : 24116620
Terms : 30 Days

Description	Qty	Unit Cost	Add %	/ (Discount) Amount		Amount
Labour						
TO REPAIR CENTRE PILLAR	1.00	\$ 100.00	0.00	\$	0.00	\$ 100.00
TO REPAIR LH PORTION	1.00	\$1000.00	0.00	\$	0.00	\$ 1000.00
Others						
TO REMOVE AND REFIT FRT UNDER CARRIAGE	1.00	\$ 150.00	0.00	\$	0.00	\$ 150.00
TOWING CHARGE	0.00	\$ 56.00	0.00	\$	0.00	\$ 0.00
TO WASH AND VACUUM	0.00	\$ 60.00	0.00	\$	0.00	\$ 0.00
TO CHECK WIRING AND SYSTEM FUNCTION	1.00	\$ 40.00	0.00	\$	0.00	\$ 40.00
TO APPLY RUST-PROOFING ON AFFECTED AREA	1.00	\$ 60.00	0.00	\$	0.00	\$ 60.00
TO DO WHEEL ALIGNMENT / TYRE BALANCING	1.00	\$ 60.00	0.00	\$	0.00	\$ 60.00
TO TRANSFER DOOR MECHANISM	1.00	\$ 100.00	0.00	\$	0.00	\$ 100.00
TO REMOVE AND REFIX UNDERCARRIAGE	0.00	\$ 200.00	0.00	\$	0.00	\$ 0.00
TO REPLACE SUNDRY PARTS	0.00	\$ 100.00	0.00	\$	0.00	\$ 0.00
TO RESPRAY FRONT BUMPER	1.00	\$ 200.00	0.00	\$	0.00	\$ 200.00
TO RESPRAY FRONT HOOD	0.00	\$ 378.00	0.00	\$	0.00	\$ 0.00
TO RESPRAY FRONT FENDER LH	1.00	\$ 200.00	0.00	\$	0.00	\$ 200.00
TO RESPRAY APRON PANEL LH	0.00	\$ 180.00	0.00	\$	0.00	\$ 0.00
TO RESPRAY FRONT DOOR LH	1.00	\$ 200.00	0.00	\$	0.00	\$ 200.00
TO RESPRAY ROCKER PANEL MOULDING	1.00	\$ 100.00	0.00	\$	0.00	\$ 100.00
TO RESRAY REAR DOOR LH	1.00	\$ 200.00	0.00	\$	0.00	\$ 200.00
TO RESPRAY CENTRE PILLAR LH	0.00	\$ 200.00	0.00	\$	0.00	\$ 0.00
TO RESPRAY REAR FENDER LH	1.00	\$ 200.00	0.00	\$	0.00	\$ 200.00

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Koo Yew Chung

Koo Yew Chung (Dec 7, 2022 10:59 GMT+8)

Authorised Signature
for Strides Automotive Services Pte. Ltd.

Customer Code: 3000063

STRIDES TAXI PTE. LTD.

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60 WOODLANDS INDUSTRIAL PARK E4
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Invoice No. : IV221200041
Date : 06.12.2022
Vehicle No. : SHB5931A
Your Ref No. : TAX/10/22/2060
Our Ref No. : 24116620
Terms : 30 Days

Description	Qty	Unit Cost	Add %	(Discount) Amount	Amount
TO RESPRAY FUEL LID COVER	0.00	\$ 180.00	0.00	\$ 0.00	\$ 0.00
TO RESPRAY RIM	0.00	\$ 180.00	0.00	\$ 0.00	\$ 0.00
TO RESPRAY CENTER PILLAR LH	1.00	\$ 100.00	0.00	\$ 0.00	\$ 100.00
TO RESPRAY FRONT PILLAR LH	0.00	\$ 180.00	0.00	\$ 0.00	\$ 0.00
GRAND TOTAL					\$ 18,492.73

Remark :

Make/Model : PRIUS4FL
Accident Date : 18.10.2022

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 (Dec 7, 2022 10:59 GMT+8)

Authorised Signature
for Strides Automotive Services Pte. Ltd.

STRIDES

TAXI

MEMORANDUM

To: Claims Dept

Our Ref: TAX/10/22/2060

From: Strides Taxi Pte Ltd

Date: 19th October 2022

**ACCIDENT ON 18/10/2022 INVOLVING SHB 5931A & SHC 3306M ALONG
WOODLANDS DRIV E 63 TOWARDS ANG MO KIO**

This is to confirm that the daily rental rate for SHB 5931A is \$108.07 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 : 01/10/2022

Date Generated : 17/11/2022

Accident End Date : 17/11/2022

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/10/22/2060	SHB5931A	Strides Taxi Pte Ltd	TOYOTA	PRIUS4FL	24116620	18/10/2022 4:21 AM	10/11/2022 9:15 AM