

EzLyna (LKKAuto)

From: Tan Lee Gek (StridesASvcs/Ins & Claims/Claims/Taxi) <LeeGek.Tan@strides.com.sg>
Sent: Friday, 31 March 2023 2:21 pm
To: CS A Team; Admin A
Subject: LOD Re: Accident on 22/10/2022 involving SHB 1278D & SMU 4676J (AIG's insured)
Our Ref: TAX/10/22/2070/lg
Attachments: GIA report of SHB1278D.pdf; SHB1278D - documents.pdf; SHB1278D - scene photo1.jpg; SHB1278D - scene photo2.jpg

Dear All,

We quantify our claim as follows:-

| | |
|-----------------|----------------------------------|
| Cost of Repair | \$6,754.95 |
| Loss of Rental | \$766.50 (10.5 days x \$73.00) |
| Loss of Income | \$630.00 (10.5 days x \$60.00) |
| GEAR Search Fee | \$2.00 |
| Total | \$8,153.45 |

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 authorisation
- 6) GEAR search
- 7) Scene photographs (video footage is not available)

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

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. : IV230300235
Date : 20.03.2023
Vehicle No. : SHB1278D
Your Ref No. : TAX/10/22/2070
Our Ref No. : 24116665
Terms : 30 Days

| Description | Qty | Unit Cost | Add % | (Discount) Amount | Amount |
|---|-------|-----------|----------|-------------------|-----------|
| Parts | | | | | |
| END PANEL SUB-ASSY, BODY LOWER BACK | 1.00 | \$ 707.10 | (25.00) | \$ 176.77 | \$ 530.33 |
| ANTENNA, ELECTRICAL KEY | 1.00 | \$ 78.00 | (10.00) | \$ 7.80 | \$ 70.20 |
| REAR BUMPER REINFORCEMENT | 1.00 | \$ 360.10 | (25.00) | \$ 90.02 | \$ 270.08 |
| COVER, RR BUMPER ASSY | 1.00 | \$ 525.40 | (25.00) | \$ 131.35 | \$ 394.05 |
| PAD, RR BUMPER, RH & LH , 3 | 2.00 | \$ 12.00 | (25.00) | \$ 6.00 | \$ 18.00 |
| PAD, RR BUMPER, RH & LH , 2 | 2.00 | \$ 4.30 | (25.00) | \$ 2.15 | \$ 6.45 |
| PAD, RR BUMPER, RH & LH , 1 | 2.00 | \$ 4.30 | (25.00) | \$ 2.15 | \$ 6.45 |
| PAD, RR BUMPER, CTR | 3.00 | \$ 12.00 | (25.00) | \$ 9.00 | \$ 27.00 |
| SEAL, RR BUMPER ARM, RH & LH | 2.00 | \$ 12.30 | (25.00) | \$ 6.15 | \$ 18.45 |
| STOPPER, RR BUMPER, RH & LH | 0.00 | \$ 4.80 | 0.00 | \$ 0.00 | \$ 0.00 |
| RETAINER, RR BUMPER, RH | 1.00 | \$ 143.60 | (25.00) | \$ 35.90 | \$ 107.70 |
| SEAL, RR BUMPER , RH | 1.00 | \$ 128.00 | (25.00) | \$ 32.00 | \$ 96.00 |
| CLIPS PIECE, FRT & RR BUMPER | 10.00 | \$ 4.80 | (25.00) | \$ 12.00 | \$ 36.00 |
| GUARD, RR BUMPER, LOWER | 1.00 | \$ 405.00 | (25.00) | \$ 101.25 | \$ 303.75 |
| COVER, GUARD RR BUMPER LOWER | 1.00 | \$ 23.90 | (25.00) | \$ 5.97 | \$ 17.93 |
| REAR BUMPER REFLECTOR ASSY, REFLEX, RH | 1.00 | \$ 42.20 | (25.00) | \$ 10.55 | \$ 31.65 |
| REAR BUMPER GROMMET SCREW | 1.00 | \$ 2.20 | (25.00) | \$ 0.55 | \$ 1.65 |
| COVER, REAR FLOOR UNDER , RH | 1.00 | \$ 189.20 | (25.00) | \$ 47.30 | \$ 141.90 |
| COVER, REAR FLOOR UNDER , LH | 0.00 | \$ 261.60 | 0.00 | \$ 0.00 | \$ 0.00 |
| COVER, REAR FLOOR UNDER CENTER | 0.00 | \$ 249.10 | 0.00 | \$ 0.00 | \$ 0.00 |
| LENS & BODY, REAR COMBINATION LAMP , RH | 0.00 | \$ 367.30 | 0.00 | \$ 0.00 | \$ 0.00 |
| LENS & BODY, REAR COMBINATION LAMP , LH | 0.00 | \$ 367.30 | 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 22, 2023 16:31 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. : IV230300235
Date : 20.03.2023
Vehicle No. : SHB1278D
Your Ref No. : TAX/10/22/2070
Our Ref No. : 24116665
Terms : 30 Days

| Description | Qty | Unit Cost | Add % | / (Discount) Amount | Amount |
|--|------|--------------|----------|------------------------|-----------|
| COVER, REAR COMBINATION LAMP, RH | 0.00 | \$ 75.90 | 0.00 | \$ 0.00 | \$ 0.00 |
| LENS & BODY, REAR COMBINATION LAMP, NO.2 RH | 1.00 | \$ 282.70 | (10.00) | \$ 28.27 | \$ 254.43 |
| LENS & BODY, REAR COMBINATION LAMP, NO.2 LH | 0.00 | \$ 282.70 | 0.00 | \$ 0.00 | \$ 0.00 |
| LAMP ASSY, REAR, RH | 0.00 | \$ 317.80 | 0.00 | \$ 0.00 | \$ 0.00 |
| LAMP ASSY, REAR, LH | 0.00 | \$ 317.80 | 0.00 | \$ 0.00 | \$ 0.00 |
| SENSOR REVERSE | 1.00 | \$ 180.00 | 0.00 | \$ 0.00 | \$ 180.00 |
| ANTENNA, ELECTRICAL KEY | 0.00 | \$ 78.00 | 0.00 | \$ 0.00 | \$ 0.00 |
| PANEL SUB-ASSY, FENDER REAR RH | 0.00 | \$ 943.10 | 0.00 | \$ 0.00 | \$ 0.00 |
| PATCH, SIDE PANEL REAR END , RH & LH | 0.00 | \$ 37.70 | 0.00 | \$ 0.00 | \$ 0.00 |
| LINER, REAR FENDER , RH | 0.00 | \$ 151.10 | 0.00 | \$ 0.00 | \$ 0.00 |
| END PANEL SUB-ASSY, BODY LOWER BACK | 0.00 | \$ 707.10 | 0.00 | \$ 0.00 | \$ 0.00 |
| SPARE TYRE PANEL , PAN, REAR FLOOR | 0.00 | \$ 630.30 | 0.00 | \$ 0.00 | \$ 0.00 |
| EXTENSION, REAR FLOOR SIDE PANEL , RH | 0.00 | \$ 84.40 | 0.00 | \$ 0.00 | \$ 0.00 |
| BOX, DECK FLOOR, RH | 0.00 | \$ 338.90 | 0.00 | \$ 0.00 | \$ 0.00 |
| PANEL ASSY, DECK TRIM SIDE, RH | 1.00 | \$ 385.10 | (25.00) | \$ 96.27 | \$ 288.83 |
| BOX, DECK FLOOR, REAR | 0.00 | \$ 114.30 | 0.00 | \$ 0.00 | \$ 0.00 |
| END PANEL , COVER, DECK TRIM, REAR | 1.00 | \$ 136.80 | (25.00) | \$ 34.20 | \$ 102.60 |
| SEALANT SIKAFLEX | 0.00 | \$ 37.00 | 0.00 | \$ 0.00 | \$ 0.00 |
| TAIL GATE PANEL SUB-ASSY, BACK DOOR | 1.00 | \$1238.40 | (25.00) | \$ 309.60 | \$ 928.80 |
| TAIL GATE CUSHION, BACK DOOR LOWER STOPPER | 0.00 | \$ 26.50 | 0.00 | \$ 0.00 | \$ 0.00 |
| TAIL GATE STOPPER, BACK DOOR , RH & LH | 0.00 | \$ 34.70 | 0.00 | \$ 0.00 | \$ 0.00 |

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

Koo Yew Chung

Koo Yew Chung (Mar 22, 2023 16:31 GMT+8)

Authorised Signature
for Strides Automotive Services Pte. Ltd.



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

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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 |
|--|------|-----------|----------|---------------------|-----------|
| TAIL GATE STOPPER, BACK DOOR , RH & LH | 0.00 | \$ 34.70 | 0.00 | \$ 0.00 | \$ 0.00 |
| TAIL GATE WEATHERSTRIP, BACK DOOR | 0.00 | \$ 402.50 | 0.00 | \$ 0.00 | \$ 0.00 |
| TAIL GATE DAM, BACK DOOR GLASS UPPER ADHESIVE | 1.00 | \$ 31.30 | (25.00) | \$ 7.82 | \$ 23.48 |
| TAIL GATE GLASS SUB-ASSY, BACK DOOR | 0.00 | \$1795.00 | 0.00 | \$ 0.00 | \$ 0.00 |
| TAIL GATE MOULDING GLASS, BACK DOOR | 1.00 | \$ 38.50 | (25.00) | \$ 9.62 | \$ 28.88 |
| TAIL GATE LOWER GLASS SUB-ASSY, BACK DOOR | 0.00 | \$ 821.20 | 0.00 | \$ 0.00 | \$ 0.00 |
| TAIL GATE BACK DOOR OUTSIDE GARNISH SUB-ASSY | 1.00 | \$ 992.30 | (25.00) | \$ 248.07 | \$ 744.23 |
| TAILGATE TRIM , UPPER | 0.00 | \$ 56.40 | 0.00 | \$ 0.00 | \$ 0.00 |
| TAILGATE TRIM , RH | 0.00 | \$ 103.70 | 0.00 | \$ 0.00 | \$ 0.00 |
| TAILGATE TRIM , LH | 0.00 | \$ 103.70 | 0.00 | \$ 0.00 | \$ 0.00 |
| TAILGATE TRIM , LOWER | 0.00 | \$ 244.10 | 0.00 | \$ 0.00 | \$ 0.00 |
| TAILGATE BOARD ASSY | 0.00 | \$ 280.20 | 0.00 | \$ 0.00 | \$ 0.00 |
| TAIL GATE BACK DOOR HINGE ASSY, RH & LH | 0.00 | \$ 66.20 | 0.00 | \$ 0.00 | \$ 0.00 |
| TAIL GATE LOCK ASSY, BACK DOOR | 0.00 | \$ 505.50 | 0.00 | \$ 0.00 | \$ 0.00 |
| TAIL GATE LOCK COVER , BACK DOOR | 0.00 | \$ 32.70 | 0.00 | \$ 0.00 | \$ 0.00 |
| TAIL GATE STRIKER ASSY, BACK DOOR | 0.00 | \$ 28.00 | 0.00 | \$ 0.00 | \$ 0.00 |
| EMBLEM SUB-ASSY REAR | 1.00 | \$ 77.40 | (25.00) | \$ 19.35 | \$ 58.05 |
| NAME PLATE (HYBRID) , LUGGAGE COMPARTMENT DOOR | 1.00 | \$ 59.10 | (25.00) | \$ 14.77 | \$ 44.33 |
| NAME PLATE (PRIUS) , LUGGAGE COMPARTMENT DOOR | 1.00 | \$ 59.10 | (25.00) | \$ 14.77 | \$ 44.33 |
| SPOILER SUB-ASSY, REAR | 0.00 | \$1704.20 | 0.00 | \$ 0.00 | \$ 0.00 |

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Koo Yew Chung

Koo Yew Chung (Mar 22, 2023 16:31 GMT+8)

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Tel: 65 69083530 Fax: 65 69083592**Tax Invoice**GST Reg No. : MR-8500001-7
CRN : 199004280Z
Invoice No. : IV230300235
Date : 20.03.2023
Vehicle No. : SHB1278D
Your Ref No. : TAX/10/22/2070
Our Ref No. : 24116665
Terms : 30 Days

| Description | Qty | Unit Cost | Add % | / (Discount) Amount | Amount |
|------------------------|------|--------------|----------|------------------------|------------|
| STRIDES LOGO | 1.00 | \$ 7.80 | 0.00 | \$ 0.00 | \$ 7.80 |
| STICKER DECAL 65558888 | 1.00 | \$ 21.60 | 0.00 | \$ 0.00 | \$ 21.60 |
| Sub-Total | | | | | \$ 4804.95 |

Labour

| | | | | | |
|---------------------------|------|-----------|------|---------|-----------|
| TO REPAIR REAR PORTION | 1.00 | \$ 400.00 | 0.00 | \$ 0.00 | \$ 400.00 |
| TO REPLACE REAR END PANEL | 1.00 | \$ 300.00 | 0.00 | \$ 0.00 | \$ 300.00 |

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 FLOOR CORNER PANEL RH | 0.00 | \$ 180.00 | 0.00 | \$ 0.00 | \$ 0.00 |
| TO RESPRAY REAR SPARE TYRE PANEL | 0.00 | \$ 180.00 | 0.00 | \$ 0.00 | \$ 0.00 |
| TO RESPRAY REAR FENDER RH | 1.00 | \$ 200.00 | 0.00 | \$ 0.00 | \$ 200.00 |
| TO RESPRAY REAR SPOILER | 0.00 | \$ 180.00 | 0.00 | \$ 0.00 | \$ 0.00 |
| TO RESPRAY TAILGATE OUTSIDE GARNISH | 1.00 | \$ 150.00 | 0.00 | \$ 0.00 | \$ 150.00 |
| TO RESPRAY TAIL GATE | 1.00 | \$ 200.00 | 0.00 | \$ 0.00 | \$ 200.00 |
| TO RESPRAY REAR PANEL | 1.00 | \$ 180.00 | 0.00 | \$ 0.00 | \$ 180.00 |
| TO WASH AND VACUUM | 0.00 | \$ 60.00 | 0.00 | \$ 0.00 | \$ 0.00 |
| TO CHECK WIRING AND SYSTEM FUNCTION | 1.00 | \$ 30.00 | 0.00 | \$ 0.00 | \$ 30.00 |
| TO APPLY RUST-PROOFING ON AFFECTED AREA | 1.00 | \$ 20.00 | 0.00 | \$ 0.00 | \$ 20.00 |
| TO TRANSFER REAR TAILGATE MECHANISM | 1.00 | \$ 30.00 | 0.00 | \$ 0.00 | \$ 30.00 |
| TO TEST AND REFIX REVERSE SENSOR SYSTEM | 1.00 | \$ 20.00 | 0.00 | \$ 0.00 | \$ 20.00 |
| TO REMOVE AND REFIX REAR WINDSCREEN | 1.00 | \$ 200.00 | 0.00 | \$ 0.00 | \$ 200.00 |

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Koo Yew Chung

Koo Yew Chung (Mar 22, 2023 16:31 GMT+8)

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STRIDES

AUTOMOTIVE

Strides Automotive Services Pte. Ltd.
2 Tanjong Katong Road, Tower 3, Paya
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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 REPLACE SUNDRY PARTS | 1.00 | \$ 20.00 | 0.00 | \$ 0.00 | \$ 20.00 |
| GRAND TOTAL | | | | | \$ 6,754.95 |

Remark :

Make/Model : PRIUS4FL
Accident Date : 22.10.2022

Payment Instructions

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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 22, 2023 16:31 GMT+8)

Authorised Signature
for Strides Automotive Services Pte. Ltd.



Laid Up Report

Accident Start Date : 01/10/2022

Date Generated : 02/11/2022

Accident End Date : 02/11/2022

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/10/22/2070 | SHB1278D | Strides Taxi Pte Ltd | TOYOTA | PRIUS4FL | 24116665 | 22/10/2022 3:30 PM | 02/11/2022 11:33 AM |



MEMORANDUM

To: Claims Dept

Our Ref: TAX/10/22/2070

From: Strides Taxi Pte Ltd

Date: 1st November 2022

ACCIDENT ON 22/10/2022 INVOLVING SHB 1278D & SMU 4676J ALONG JALAN ANAK BUKIT

This is to confirm that the daily rental rate for SHB 1278D 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



for Manager

Date: 25-10-2022

Our Ref. No.:

Letter of Authorisation

I, WILLY OW WEE BOON (NRIC No.: _____) the registered hirer / relief driver / taxi share driver of Strides taxi registration number SHB1278D hereby authorise **Strides Automotive Services Pte Ltd ("AutoSvs")** to deal with all matters arising out of the accident between my taxi SO 23/10 and SMU 4676 J happened on anak Bukit Flyover Sat along anak Bukit Flyover (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

WILLY OW WEE BOON

Signature:



NRIC No.

.....

Tel No.

.....

Address

.....
.....

INSURER ENQUIRY

Find insurer

Vehicle reg. no.

SMU4676J

Date of Accident

22/10/2022



Reset

% RESULT & RECEIPT

TP Insurer Enquiry

Insurance **AIG Asia Pacific Insurance Pte....**

Period of Insurance **14/08/2022 - 13/08/2023**

Requested By **SHANTI B THAIYAL NAYAGI (S...**

Requested Date **25/10/2022 10:46**

Payment details

Request Amount: **S\$1.87**

GST Amount: **S\$0.13**

Total Amount Due (GST Inclusive): **S\$2**

General Insurance Association

Records Management Centre

GST Registration No: **M400017735**