### EzLyna (LKKAuto)

From: Tan Lee Gek (StridesASvcs/Ins & Claims/Claims/Taxi) <LeeGek.Tan@strides.com.sg>

**Sent:** Friday, 31 March 2023 2:45 pm

To: CS A Team; Admin A

Subject: LOD Re: Accident on 15/11/2022 involving SHF 188R & SMU 9387K (III's insured) Our

Ref: TAX/11/22/2033/lg

Attachments: GIA report of SHF188R.pdf; 11 22 2033 - documents.pdf

Dear All,

We quantify our claim as follows:-

Cost of Repair	\$2,186.22				
Loss of Rental	\$614.18	(	7	days x	\$87.74 )
Loss of Income	\$420.00	(	7	days x	\$60.00 )
GEAR Search Fee	\$2.00				
Total	\$3,222.40				

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

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





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. : IV230300236
Date : 20.03.2023
Vehicle No. : SHF188R

Your Ref No. : TAX/11/22/2033

Our Ref No. : 24116868
Terms : 30 Days

Description	Qty		Unit	Add	/	(Di	scount)		Amount
<u></u>			Cost	₽		A	mount		
Parts									
REAR BUMPER REINFORCEMENT	0.00	\$	360.10	0.00		\$	0.00	\$	0.00
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	0.00	\$	143.60	0.00		\$	0.00	\$	0.00
RETAINER, RR BUMPER, LH	0.00	\$	143.60	0.00		\$	0.00	\$	0.00
SEAL, RR BUMPER , RH	0.00	\$	128.00	0.00		\$	0.00	\$	0.00
SEAL, RR BUMPER , LH	0.00	\$	128.00	0.00		\$	0.00	\$	0.00
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	0.00	\$	42.20	0.00		\$	0.00	\$	0.00
REAR BUMPER REFLECTOR ASSY, REFLEX, LH	0.00	\$	42.20	0.00		\$	0.00	\$	0.00
REAR BUMPER GROMMET SCREW	0.00	\$	2.20	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
COVER, REAR FLOOR UNDER CENTER	0.00	\$	249.10	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

### 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 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. : IV230300236
Date : 20.03.2023
Vehicle No. : SHF188R

Your Ref No.: TAX/11/22/2033

Our Ref No. : 24116868
Terms : 30 Days

Description			Unit	Add	1	(Di	scount)	Amount	
			Cost	8	Amount		nount		
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	
TAIL GATE PANEL SUB-ASSY, BACK DOOR	0.00	\$	1238.40	0.00		\$	0.00	\$ 0.00	
TAIL GATE BACK DOOR OUTSIDE GARNISH SUB-ASSY	0.00	\$	992.30	0.00		\$	0.00	\$ 0.00	
NAME PLATE (HYBRID) , LUGGAGE COMPARTMENT DOOR	0.00	\$	59.10	0.00		\$	0.00	\$ 0.00	
NAME PLATE (PRIUS) , LUGGAGE COMPARTMENT DOOR	0.00	\$	59.10	0.00		\$	0.00	\$ 0.00	
STRIDES LOGO	0.00	\$	7.80	0.00		\$	0.00	\$ 0.00	
STICKER DECAL 65558888	0.00	\$	21.60	0.00		\$	0.00	\$ 0.00	
REAR BUMPER REINFORCEMENT	1.00	\$	360.10	(25.00	)	\$	90.02	\$ 270.08	
SENSOR REVERSE	1.00	\$	180.00	0.00		\$	0.00	\$ 180.00	
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	
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	
					Sul	o-To	tal	\$ 1396.22	
Labour									
TO REPAIR REAR END PANEL	1.00	\$	100.00	0.00		\$	0.00	\$ 100.00	
TO REPAIR REAR PORTION	1.00	\$	200.00	0.00		\$	0.00	\$ 200.00	
Others									
TO RESPRAY REAR PANEL	1.00	\$	150.00	0.00		\$	0.00	\$ 150.00	

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Automotive Services Pte. Ltd." with invoice no. indicated on
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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 (Mar 22, 2023, 16:31 GMT 6)

Authorised Signature

for Strides Automotive Services Pte. Ltd.



Customer Code: 3000063

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60 WOODLANDS INDUSTRIAL PARK E4

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Invoice No. : IV230300236
Date : 20.03.2023
Vehicle No. : SHF188R

Your Ref No. : TAX/11/22/2033

Our Ref No. : 24116868 Terms : 30 Days

Description		Unit	Add	(Dis	count)		Amount
		Cost	ક	Απ	Amount		
TO RESPRAY TAILGATE OUTSIDE GARNISH	1.00	\$ 100.00	0.00	\$	0.00	\$	100.00
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 TAIL GATE	0.00	\$ 378.00	0.00	\$	0.00	\$	0.00
TO RESPRAY TAILGATE OUTSIDE GARNISH	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 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	1.00	\$ 40.00	0.00	\$	0.00	\$	40.00
TO REPLACE SUNDRY PARTS	0.00	\$ 100.00	0.00	\$	0.00	\$	0.00
			GRANI	TOTA	.L	\$	2,186.2

### Remark :

Make/Model : PRIUS4FL Accident Date : 15.11.2022

### 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 (Mar 22, 2021 16:31 GMT+8)

Authorised Signature

for Strides Automotive Services Pte. Ltd.



### Laid Up Report

Accident Start Date: 01/11/2022

Date Generated: 25/11/2022

Accident End Date : 25/11/2022

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/11/22/2033	SHF188R	Strides Taxi Pte Ltd	TOYOTA	PRIUS4FL	24116868	15/11/2022 2:02 PM	22/11/2022 1:21 PM



### **MEMORANDUM**

To:

Claims Dept

Our Ref:

TAX/11/22/2033

From:

Strides Taxi Pte Ltd

Date:

16th November 2022

## ACCIDENT ON 15/11/2022 INVOLVING SHF 188R & SMU 9387K ALONG HONG KAH FLYOVER TOWARDS JURONG TOWN HALL RD

This is to confirm that the daily rental rate for SHF 188R is \$87.74 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





Police Station Of Origin: Toa Payoh N.P.C 93 Toa Payoh Central #01-02 Toa Payoh Community Building SINGAPORE 319194

Tel No: 1800-2519999

# TAX | 11 | 22 | 2033 Report No. T/20221115/2081

### REPORT OF A TRAFFIC ACCIDENT

Date/Time 15/11/202		lade: 	Vide Report No.:	Station Diary No.: 72
Informant	's Particu	ılars		
Name of I		ART	Address:	!E
ID Type / INRIC NO Nationality SINGAPO	<u>/</u> /:	=N	Contact No.: Home/Office; Email;	Mobile:
Sex: Male	Age:	Date of Birth:	Type of Informant: Driver	5
Race: Chinese		,	Language: English	Institution / School Name:
Occupatio Taxi driver			Driving Licence Information: Class: 3,4	Date of Expiry:

General Infor	mation of the Accid	ent				
Type of Accident:	Non-Injury Others	Drink Drive: No	Date/Time of Accident: 15/11/2022 12	:10	Type of Location: Flyover	
Location:		11777 7500				
JURONG WE	ST AVENUE 2					
Weather:		Road Surface:		Road	d Speed Limit:	
Clear		Dry	•	90 K	im/h	
Traffic Flow:		Traffic Control:		Traff	īc Volume:	
One Way		Not Controlled		Mod	erate	
Type of Collis Between Mov	ion: ing Vehicles - Head <sup>-</sup>	Γο Rear	li		one conveyed by ulance:	

Details of Vehicle Involved								
Vehicle No.	Туре	Make	Model	Color	Condition	No of Passenger		
SHF188R	Car	ТОУОТА	PRIUS	Maroon	Slightly Damaged	1		
SMU9387K	Car	AUDI	Q3 1.4 TFSI S TRONIC	Grey	Slightly Damaged	0		

Details of Person Involved	
Any Pedestrian Involved: No	
No. of Pedestrians Injured: NIL	Use of Pedestrian Crossing: NA



Tel No: 1800-2519999



2 of 3

Report No. T/20221115/2081

Police Station Of Origin: Toa Payoh N.P.C 93 Toa Payoh Central #01-02 Toa Payoh Community Building SINGAPORE 319194

CONTINUATION OF REPORT

Driver	sy 1 Section 1 Section 1				
Name	AW WEE SENG, ZART				
Related Vehicle	SHF188R (Car)		Conta	ct No.	
Hospital/Clinic	HORIZON MEDICAL CENTRE		Class Driving Licent Expiry	g ce &	Class: 3,4 Date of Expiry: NIL
Date Treatment	15/11/2022	Date Disc			/2022
No. of Days gran	ted Medical Leave 03	Degree of	injury	Sligh	
Driver					
Name	Chua Zheng Hiong		ID No	•00	S9907698D
Related Vehicle	SMU9387K (Car)		Contact No.		NIL
Hospital/Clinic	NIL		Class Drivin Licend Expiry	g	Class: NIL Date of Expiry: NIL
Date Treatment	NIL	Date Disc		NIL	
	ted Medical Leave NIL	Degree of	Injury	NIL	

On the above mentioned date, time and location while driving my taxi bearing car plate number SHF188R on the second lane on the PIE with one passenger in my car, the cars in front of me suddenly jam brake. I then managed to brake in time but the car behind me namely SMU9387K could not brake in time and hit the rear of my car. I sustained a slight injury while my passenger said she did not suffer from any injuries. I received MC for 3 days and there was some damages to the rear bumper of my vehicle and the front bumper of the other vehicle. I have in car camera footage for the front and back of my vehicle and the footage is currently with my taxi company 'Strides.

I am lodging this report for insurance as well as company purposes.





3 of 3

Report No. T/20221115/2081

Police Station Of Origin: Toa Payoh N.P.C 93 Toa Payoh Central #01-02 Toa Payoh Community Building SINGAPORE 319194 Tel No: 1800-2519999

### **CONTINUATION OF REPORT**

### Sketch Plan

Informant is not able to provide sketch plan

IMPORTANT: Please attach a copy of your vehicle's Insurance Certificate to this report. If you don't have the certificate with you now, please fax a copy to 65474885 stating the report number as reference.

Signature of Officer Recording The Report: E / SGT 2 MOHAMED SADIQ SHAKIR BIN MOHAMED FAISAL	Signature Of Informant:
Signature Of Interpreter: Not applicable	Date/Time: 15/11/2022 17:40
Officer In Charge Of Case: TP / GIA / SR STAFF SGT MUHAMMAD NOOR BIN ABDUL RAHMAN Contact No.: 65476219	Classification Of Case:

NP168



Date: 15-11-2022

Our Ref. No.:

### **Letter of Authorisation**

1, <u>A</u> w	Wee Seny	Zarl (	NRIC No.:		) the
registered h	irer / relief driver / ta	xi share drive	er of Strides ta	xi registratio	n number
	hereby autho				
and SIM	) to deal with all ma $\Lambda 9387$ Kah	·	nappened on	18/11/	22 12
	<b>ent")</b> on my behalf,				
claims or pr	oceedings against s	uch party or	parties (as Au	itoSvs deem	s fit in its
absolute dis	cretion) in respect of	f any claim, d	emand, loss, c	ost, expense	e, liability,
damages or	action made agains	t us or incurre	ed or suffered b	oy us.	
resolve and	judice to the forego settle any proceedin ted to doing any a oucher on my behalt	ng or claim ar act or execu	ising out of the	e accidents,	including
Name	Aw Wee Sa	ry Zart	Signature:	Au	
NRIC No.					
Tel No.	İ	······································			
Address		×	<mark>w</mark>		)
		<del>N</del> ame and the second		***********	

# INSURER ENQUIRY Find insurer Vehicle reg. no.

SMU9387K

**Date of Accident** 

15/11/2022

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Reset

### % RESULT & RECEIPT

### TP Insurer Enquiry

InsuranceIndia Int	ernational Insurance
Period of Insurance	30/07/2022 - 29/07/2023
Requested BySHANTI	B THAIYAL NAYAGI (S
Requested Date	15/11/2022 14:49

Payment details

Request Amount: **\$\$1.87** GST Amount: **\$\$0.13** 

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

**General Insurance Association** 

Records Management Centre GST Registration No: **M400017735**