

## EzLyna (LKKAuto)

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**From:** Tan Lee Gek (StridesASvcs/Ins & Claims/Claims/Taxi) <LeeGek.Tan@strides.com.sg>  
**Sent:** Tuesday, 21 March 2023 9:11 AM  
**To:** CS A Team; Admin A  
**Subject:** LOD Re: Accident on 27/11/2022 involving SHB 1882J & SLV 1999D (III's insured) Our Ref: TAX/11/22/2054/lg  
**Attachments:** GIA report of SHB1882J.pdf; 11 22 2054 - documents.pdf; scene photo1.jpg; scene photo2.jpg; scene photo3.jpg; scene photo4.jpg

Dear All,

We quantify our claim as follows:-

Cost of Repair	\$1,557.85
Loss of Rental	\$308.16 ( 4 days x \$77.04 )
Loss of Income	\$240.00 ( 4 days x \$60.00 )
<b>Total</b>	<b>\$2,106.01</b>

We enclose the following documents:-

- 1) Repair invoice
- 2) Proof of rental rate
- 3) GIA report
- 4) Accident vehicle laid-up report
- 5) Hirer's letter of authorisation
- 6) Scene photographs

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

## **AUTHORIZATION TO ACT**

We, **STRIDES TAXI PTE LTD** (the third party claimant") of **BLK 60 WOODLANDS INDUSTRIAL PARK E4 (S) 757705** (address), owner of **SHB1882J** (vehicle no.) hereby authorize **STRIDES AUTOMOTIVE SERVICES PTE LTD** ("the workshop") to act for me with respect to our claim for repair costs and/or rental and/or loss of use ("claim") for our vehicle no **SHB1882J** that was damaged pursuant to the accident which occurred on **27/11/2022** (date) along **TAMPINES MALL** (location) involving vehicle no/s **SLV1999D** ("the accident").

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

We further acknowledge that any settlement the workshop may reach on our 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.

17 JUL 2023

Dated this \_\_\_\_\_ (day) of \_\_\_\_\_ (month) 20\_\_\_\_ (year)



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



Signed by "the workshop"  
(with chop)

## EXPRESS SETTLEMENT

### DISCHARGE VOUCHER III-Direct Settlement (PODS)

India Ref: MFL2022D0010678  
Claimant Ref: SHB1882J

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.

We/I, STRIDES AUTOMOTIVE SERVICES PTE LTD ("the workshop") hereby confirm that we/I have reached an agreement with the appointed Surveyor of India International Insurance Pte Ltd LKK Auto Consultants Pte Ltd (name of Surveyor) with respect to the amount claimed for S\$ 1,557.85 (repair cost), S\$ 468.16 (loss of income use/rental), S\$ - (search fee), vehicle no. SHB1882J that was damaged pursuant to the accident which occurred on 27/11/2022 (date) at TAMPINES MALL (location) involving vehicle no. SLV1999D (insured vehicle). This is pursuant to the inspection conducted on 29/11/2022 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner STRIDES TAXI PTE LTD ("the third party claimant") of vehicle no. SHB1882J to make the claim as set out in the above paragraph and we/I have full authority to settle the matter on his/her behalf in a manner that we/I deem fit. We/I enclose herein the letter of authority given by "the third party claimant".

We/I further confirm that we/I will indemnify India International Insurance Pte Ltd for all damages, loss and/or expense that they will or have already incurred in the event that "the third party claimant" after the above said agreement lodges a further claim against the former for any loss and expenses suffered pertaining to cost of repairs and/or rental and/or loss of use pursuant to the damage to SHB1882J (vehicle no.) as a result of the accident.

We/I confirm that the agreement reached above is in full and final settlement of all claims of "the third party claimant" pursuant to the accident and that further this settlement is reached on a without prejudice and without admission of liability basis.

This agreement is subject to the application of Singapore law and the Singapore Courts have exclusive jurisdiction over any dispute arising out of the same.

We/I authorize you to pay the total amount of S\$ 2,026.01 to STRIDES TAXI PTE LTD.

Dated this 17 JUL 2023 day of 2023

CLAIMANT:

Signature:

Signed by "the workshop" (with chop)

Name:

NRIC:

Address:

Nationality:

Occupation:

WITNESS:

Signature:

Signed by appointed Surveyor

Name:

NRIC:

Address:

Nationality:

Occupation:

**Strides Taxi Pte Ltd**  
**60 Woodlands Industrial Park E4**  
**Singapore 757705**

#01-25 Paya Ubi Ind. Park S(408933)



AUTOMOTIVE

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. : IV230300099  
Date : 10.03.2023  
Vehicle No. : SHB1882J  
Your Ref No. : TAX/11/22/2054  
Our Ref No. : 24116966  
Terms : 30 Days

Description	Qty	Unit Cost	Add %	/ (Discount) Amount	Amount
<b>Parts</b>					
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
SEAL, RR BUMPER , RH	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	0.00	\$ 23.90	0.00	\$ 0.00	\$ 0.00
REAR BUMPER REFLECTOR ASSY, REFLEX, RH	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 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, NO.2 RH	0.00	\$ 282.70	0.00	\$ 0.00	\$ 0.00
LAMP ASSY, REAR, RH	0.00	\$ 317.80	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 14, 2025 12:42 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

## Tax Invoice

GST Reg No. : MR-8500001-7  
CRN : 1990042802  
Invoice No. : IV230300099  
Date : 10.03.2023  
Vehicle No. : SHB1882J  
Your Ref No. : TAX/11/22/2054  
Our Ref No. : 24116966  
Terms : 30 Days

Description	Qty	Unit Cost	Add %	/ (Discount) Amount	Amount
PANEL SUB-ASSY, FENDER REAR RH	1.00	\$ 943.10	(100.00)	\$ 943.10	\$ 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
SEALANT SIKAFLEX	0.00	\$ 37.00	0.00	\$ 0.00	\$ 0.00
RETAINER, RR BUMPER, RH	1.00	\$ 143.60	(25.00)	\$ 35.90	\$ 107.70
Sub-Total					\$ 917.85

### Labour

TO REPAIR REAR PORTION RH	1.00	\$ 200.00	0.00	\$ 0.00	\$ 200.00
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### 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 FENDER RH	1.00	\$ 200.00	0.00	\$ 0.00	\$ 200.00
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

GRAND TOTAL \$ 1,557.85

Remark :

Make/Model : PRIUS4FL  
Accident Date : 27.11.2022

### 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 (31 Mar 24, 2023 12:42 GMT+8)

Authorised Signature  
for Strides Automotive Services Pte. Ltd.

**STRIDES**

TAXI

**MEMORANDUM**

To: Claims Dept

Our Ref: TAX/11/22/2054

From: Strides Taxi Pte Ltd

Date: 2<sup>nd</sup> December 2022

**ACCIDENT ON 27/11/2022 INVOLVING SHB 1882J & SLV 1999D AT  
TAMPINES MALL TAXI STAND**

This is to confirm that the daily rental rate for SHB 1882J is \$77.04 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 : 01/11/2022

Date Generated : 07/12/2022

Accident End Date : 07/12/2022

User Name : LeeGek

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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/11/22/2054	SHB1882J	Strides Taxi Pte Ltd	TOYOTA	PRIUS4FL	24116966	28/11/2022 10:37 AM	02/12/2022 11:43 AM

## Claim Audit

AUDIT TRAIL				
No.	On	Audit	Remarks	By
1	28 Nov 2022 17:48	<b>Clm Dtl Modified</b>	Insured Name: -> GRAB RENTALS PTE LTD. Insured ID: -> 201617200G. Claimant's Name: -> STRIDES TAXI PTE LTD. Claimant's ID: -> 198905369K.	[A] HOW MEI KWAN
2	28 Nov 2022 17:48	<b>Clm Veh Model Changed</b>	(206252) TOYOTA PRIUS 1.8 5DR HATCHBACK (A).	[A] HOW MEI KWAN
3	28 Nov 2022 17:48	<b>Clm Created</b>	Reg No: SHB1882J. Acct Date: 2022/11/27. Claim Type: TP. Insurer: India International Insurance Pte Ltd (HQ). TP Insurer: MS First Capital Insurance Ltd (HQ). Workshop: Strides Automotive Services Pte Ltd (Woodlands)	[A] HOW MEI KWAN
4	28 Nov 2022 17:48	<b>Adj Co Assigned</b>	LKK Auto Consultants Pte Ltd (HQ):	[A] HOW MEI KWAN
5	28 Nov 2022 17:48	<b>Adj Next Rpt Changed</b>	Next Rpt:Final Rpt.Due Date:2022/12/07	[A] HOW MEI KWAN
6	28 Nov 2022 17:48	<b>Adj Mandate Set</b>	Approved:0.00.Reinsp:Adj decides.	[A] HOW MEI KWAN
7	28 Nov 2022 17:48	<b>Label Added</b>	(30653):Direct Settlement.	[A] HOW MEI KWAN
8	28 Nov 2022 17:48	<b>Adj Adjuster Assigned</b>	[None] -> XING GUO QIANG	[A] HOW MEI KWAN
9	21 Mar 2023 17:19	<b>Adj Mandate Request</b>	Cur.Reg:0.00:PODS Liability: 100% Remark: BOLA Nil. OI drove pass TP stationary vehicle to pick up passenger & due to spacing, OI grazed onto TP. For your approval pls.	[A] Ezlyna
10	21 Mar 2023 17:27	<b>Adj Next Rpt Changed</b>	Next Rpt:Final Rpt.Due Date:2022/12/07	[I] Sherini Pillai
11	21 Mar 2023 17:27	<b>Adj Mandate Set</b>	Approved:0.00.	[I] Sherini Pillai
12	09 May 2023 13:08	<b>Adj Rpt Initiated</b>		[A] JOANNE LEE KHANG MIN
13	09 May 2023 13:08	<b>Clm Dtl Modified</b>	Claim Conclusion: -> 3.	[A] JOANNE LEE KHANG MIN
14	09 May 2023 13:08	<b>Clm Dtl Modified</b>	JPJ Reg. Date: -> 2019/12/12.	[A] JOANNE LEE KHANG MIN
15	09 May 2023 13:08	<b>Clm Details Notified</b>		[A] JOANNE LEE KHANG MIN
16	19 Jun 2023 11:24	<b>Adj Mandate Request</b>	Cur.Reg:2026.01:PODS Liability: 100% *Quantum: \$2,026.01. Please refer to adjuster & DE A ssessment reports for details. *For your approval please.	[A] Ezlyna
17	20 Jun 2023 10:29	<b>Adj Mandate Set</b>	Approved:2026.01.	[I] Sherini Pillai

Date From     Date To     Audit Type  

### ACTIVITY

No record

### Merimen Billing for this case - Transaction History

Bill Ref No	Bill Date	Bill Type	Acc Type	Acc Name	Co Name (Branch)	Ref 1	Ref 2	Amount
2875187	29 Nov 2022 09:35:32	TP Case (Insurer)	Motor	LKK Auto Consultants Pte Ltd	India International Insurance Pte Ltd (HQ)	SHB1882J	SLV1999D	11.00
2960983	09 May 2023 13:08:49	OD/TP Case (Adjuster)	Motor	LKK Auto Consultants Pte Ltd	LKK Auto Consultants Pte Ltd (HQ)	SHB1882J	SLV1999D	11.00



