

EzLyna (LKKAUTO)

From: Mei Kwan (LKKAUTO)
Sent: Monday, 20 March 2023 4:34 PM
To: Tan Lee Gek (StridesASvcs/Ins & Claims/Claims/Taxi); EzLyna (LKKAUTO)
Cc: CS A Team; Admin A
Subject: RE: LOD Re: Accident on 6/12/2022 involving SHB 916C & SKM 3383B (AIG's insured)
Our Ref: TAX/12/22/2014/lg *** LKK REF: CC3/AIG22012196/Gpa3
Attachments: Police & GIA report of SHB916C.pdf; 12 22 2014 - documents.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 Lyna,

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 (StridesASvcs/Ins & Claims/Claims/Taxi) <LeeGek.Tan@strides.com.sg>
Sent: Monday, 20 March 2023 4:02 PM
To: CS A Team <cs-a@lkkauto.com>; Admin A <admin-a@lkkauto.com>
Subject: LOD Re: Accident on 6/12/2022 involving SHB 916C & SKM 3383B (AIG's insured) Our Ref: TAX/12/22/2014/lg

Dear All,

We quantify our claim as follows:-

Cost of Repair	\$3,023.54
Loss of Rental	\$591.18 (6.5 days x \$90.95)
GEAR Search Fee	\$2.00
Total	\$3,616.72

We enclose the following documents:-

- 1) Repair invoice
- 2) Proof of rental rate
- 3) Police/GIA reports
- 4) Accident vehicle laid-up report

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 : 199004280Z
Invoice No. : IV230300100
Date : 10.03.2023
Vehicle No. : SHB916C
Your Ref No. : TAX/12/22/2014
Our Ref No. : 24117043
Terms : 30 Days

Description	Qty	Unit Cost	Add %	(Discount) Amount	Amount
Parts					
PANEL-BODY SI OTR - RH	1.00	\$1434.89	(100.00)	\$1434.89	\$ 0.00
STICKER ELECTRIC (LOGO	1.00	\$ 21.60	0.00	\$ 0.00	\$ 21.60
PANEL ASM-RR END	0.00	\$ 708.66	0.00	\$ 0.00	\$ 0.00
LINER ASM-RR W/H PNL -RH	1.00	\$ 85.48	(10.00)	\$ 8.55	\$ 76.93
FASCIA-RR BPR	1.00	\$ 758.48	(10.00)	\$ 75.85	\$ 682.63
FASCIA-RR BPR LWR	1.00	\$ 230.68	(10.00)	\$ 23.07	\$ 207.61
FINISHER-RR BPR - RH	1.00	\$ 47.42	(10.00)	\$ 4.74	\$ 42.68
BRACKET ASM-RR BPR FASCIA SI-RH	0.00	\$ 29.85	0.00	\$ 0.00	\$ 0.00
BRACKET-RR BPR FASCIA SI MTG - RH	1.00	\$ 46.08	(10.00)	\$ 4.61	\$ 41.47
BRACKET-RR BPR FASCIA LWR MTG	0.00	\$ 12.79	0.00	\$ 0.00	\$ 0.00
BOLT/SCREW-FRT W/H LNR RET	10.00	\$ 0.52	(10.00)	\$ 0.52	\$ 4.68
BAR ASM-RR BPR IMP	1.00	\$ 339.76	(10.00)	\$ 33.98	\$ 305.78
COVER-RR TOW HOOK OPG	0.00	\$ 6.76	0.00	\$ 0.00	\$ 0.00
LAMP ASM-TAIL(BODY SI) - RH	0.00	\$ 764.09	0.00	\$ 0.00	\$ 0.00
LAMP ASM-RR FOG - RH	1.00	\$ 189.07	(10.00)	\$ 18.91	\$ 170.16
STRUT-RR SUSP	0.00	\$ 322.61	0.00	\$ 0.00	\$ 0.00
BEARING ASM-RR WHL	0.00	\$ 335.40	0.00	\$ 0.00	\$ 0.00
BEAM ASM-RR SUSP EQLZR	0.00	\$1649.54	0.00	\$ 0.00	\$ 0.00
SENSOR-RR PARK DIST CONT	0.00	\$ 65.00	0.00	\$ 0.00	\$ 0.00
WHEEL	1.00	\$ 618.07	(100.00)	\$ 618.07	\$ 0.00
TYRE	0.00	\$ 126.74	0.00	\$ 0.00	\$ 0.00
Sub-Total					\$ 1553.54

Labour

TO REPAIR REAR PORTION RH	1.00	\$ 500.00	0.00	\$ 0.00	\$ 500.00
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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, 2023 12:42 GMT+8)

Authorised Signature
for Strides Automotive Services Pte. Ltd.

STRIDES

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. : IV230300100
Date : 10.03.2023
Vehicle No. : SHB916C
Your Ref No. : TAX/12/22/2014
Our Ref No. : 24117043
Terms : 30 Days

Description	Qty	Unit Cost	Add %	(Discount) Amount	Amount
Others					
TO RESPRAY REAR BUMPER	1.00	\$ 220.00	0.00	\$ 0.00	\$ 220.00
TO RESPRAY REAR PANEL	0.00	\$ 230.00	0.00	\$ 0.00	\$ 0.00
TO RESPRAY REAR FENDER RH	1.00	\$ 220.00	0.00	\$ 0.00	\$ 220.00
TO RESPRAY RIM	1.00	\$ 100.00	0.00	\$ 0.00	\$ 100.00
TOWING CHARGE	0.00	\$ 112.00	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	\$ 30.00	0.00	\$ 0.00	\$ 30.00
TO APPLY RUST-PROOFING ON AFFECTED AREA	0.00	\$ 100.00	0.00	\$ 0.00	\$ 0.00
TO DO WHEEL ALIGNMENT / TYRE BALANCING	1.00	\$ 60.00	0.00	\$ 0.00	\$ 60.00
TO TEST AND REFIX REVERSE SENSOR SYSTEM	1.00	\$ 40.00	0.00	\$ 0.00	\$ 40.00
TO REMOVE AND REFIX UNDERCARRIAGE	0.00	\$ 200.00	0.00	\$ 0.00	\$ 0.00
TO REMOVE AND REFIT REAR CROSSMEMBER	0.00	\$ 250.00	0.00	\$ 0.00	\$ 0.00
TO REPLACE SUNDRY PARTS	0.00	\$ 100.00	0.00	\$ 0.00	\$ 0.00
TO CHECK & RESET SYSTEM FUNCTION	1.00	\$ 150.00	0.00	\$ 0.00	\$ 150.00
ISOLATED OF (EV) (NET)	1.00	\$ 150.00	0.00	\$ 0.00	\$ 150.00
GRAND TOTAL					\$ 3,023.54

Remark :

Make/Model : MG5
Accident Date : 06.12.2022**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 14, 2025 12:42 GMT+8)Authorised Signature
for Strides Automotive Services Pte. Ltd.

Laid Up Report

Accident Start Date : 01/12/2022

Date Generated : 14/12/2022

Accident End Date : 14/12/2022

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/12/22/2014	SHB916C	Strides Taxi Pte Ltd	MORRISGARAGES	MG5	24117043	06/12/2022 11:08 AM	13/12/2022 9:01 AM

STRIDES

TAXI

MEMORANDUM

To: Claims Dept

Our Ref: TAX/12/22/2014

From: Strides Taxi Pte Ltd

Date: 8th December 2022

**ACCIDENT ON 6/12/2022 INVOLVING SHB 916C & SKM 3383B ALONG TPE
TOWARDS CHANGI AIRPORT**

This is to confirm that the daily rental rate for SHB 916C is \$90.95 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

INSURER ENQUIRY

Find insurer

Vehicle reg. no.

SKM3383B

Date of Accident

06/12/2022



Reset

% RESULT & RECEIPT

TP Insurer Enquiry

Insurance **AIG Asia Pacific Insurance Pte....**
Period of Insurance **21/12/2021 - 20/12/2022**
Requested By **SHANTI B THAIYAL NAYAGI (S...**
Requested Date **06/12/2022 15:57**

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**