EzLyna (LKKAuto)

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

Sent: Tuesday, 21 March 2023 9:41 AM

To: CS A Team; Admin A

Subject: LOD Re: Accident on 23/12/2022 involving SHD 6270G & SLS 5263H (III's insured)

Our Ref: TAX/12/22/2067/lg

Attachments: GIA report of SHD6270G.pdf; 12 22 2067 - documents.pdf; SHD6270G-video.mp4

Dear All,

We quantify our claim as follows:-

Cost of Repair	\$1,100.00				
Loss of Rental	\$192.60	(2.5	days x	\$77.04)
Loss of Income	\$150.00	(2.5	days x	\$60.00)
Total	\$1,442.60				

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) Rear video footage

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





Date: 23/12/32

Our Ref. No.:

Letter of Authorisation

·			
1, Cho	un lye Huc	(NRIC No.: _) the
	nirer / relief driver / taxi s		
SHD6270	hereby authorise	e Strides Automotiv	e Services Pte Ltd
and Town (the "Accide	") to deal with all matter ~P`nessf 45 ent") on my behalf, in	rs arising out of the acceptance on happened on the light turns cluding but not limited	to instituting and any
	oceedings against such		
	scretion) in respect of an action made against us		•
resolve and but not lim	ejudice to the foregoing settle any proceeding of ited to doing any act of oucher on my behalf as	or claim arising out of the or executing any doc	ne accidents, including
Name	Chan type	Huat Signature:	Deen.
NRIC No.			
Tel No.	£	*********	
Address	#07-146	(761428)



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. : IV230300102 Date : 10.03.2023 Vehicle No. : SHD6270G Your Ref No. : TAX/12/22/2067

Our Ref No. : 24117232 Terms : 30 Days

Description	Qty 1.00	Unit Cost	Add /	/ (Discount)		Amount
			8	Amount		
LUMP SUM AMOUNT FOR REPAIR AS PER SURVEYOR'S RECOMMENDATION					\$ 1	1,100.00
			GRAND	TOTAL	\$	1,100.00

Remark :

Make/Model : PRIUS4FL Accident Date : 22.12.2022

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, 2023 12:42 GMT+8)

Authorised Signature

for Strides Automotive Services Pte. Ltd.



Laid Up Report

Accident Start Date : 01/12/2022

Date Generated: 03/01/2023

Accident End Date 3 03/01/2023

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/12/22/2067	SHD6270G	Strides Taxi Pte Ltd	TOYOTA	PRIUS4FL	24117232	27/12/2022 10:30 AM	29/12/2022 1:22 PM



MEMORANDUM

To:

Claims Dept

Our Ref:

TAX/12/22/2067

From: Strides Taxi Pte Ltd

Date:

28th December 2022

ACCIDENT ON 23/12/2022 INVOLVING SHD 6270G & SLS 5263H ALONG **TAMPINES STREET 45 TOWARDS TAMPINES AVENUE 7**

This is to confirm that the daily rental rate for SHD 6270G 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