

EzLyna (LKKAuto)

From: Tan Lee Gek (StridesASvcs/Ins & Claims/Claims/Taxi) <LeeGek.Tan@strides.com.sg>
Sent: Monday, 13 March 2023 4:09 pm
To: CS A Team; Admin A
Subject: LOD Re: Accident on 1/2/2023 involving SHB 878D & SCL 312B (AIG's insured) Our Ref: TAX/02/23/2001/lg
Attachments: GIA report of SHB878D.pdf; SHB878D-video1.mp4; SHB878D-after-accident.mp4; SHB878D - documents.pdf

Dear All,

We quantify our own losses as follows:-

Cost of Repair	\$2,042.39
Loss of Rental	\$427.68 (4.5 days x \$95.04)
Total	\$2,470.07

We enclose the following documents:-

- 1) Repair invoice
- 2) Proof of rental rate
- 3) GIA report
- 4) Accident vehicle laid-up report
- 5) Video footages

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



Tax Invoice

Customer Code: 3000063

STRIDES TAXI PTE. LTD.

Block Unit

60 WOODLANDS INDUSTRIAL PARK E4

SINGAPORE 757705

GST Reg No. : MR-8500001-7
CRN : 199004280Z
Invoice No. : IV230300069
Date : 09.03.2023
Vehicle No. : SHB878D
Your Ref No. : TAX/02/23/2001
Our Ref No. : 24117536
Terms : 30 Days

Description	Qty	Unit Cost	Add %	(Discount) Amount	Amount
Parts					
FENDER ASM-FRT-RH	1.00	\$ 379.81	(10.00)	\$ 37.98	\$ 341.83
BRACKET-F/FDR FRT LWR - RH	0.00	\$ 15.81	0.00	\$ 0.00	\$ 0.00
INSULATOR ASM-F/FDR-RH	0.00	\$ 29.22	0.00	\$ 0.00	\$ 0.00
INSULATOR ASM-F/FDR MID - RH	0.00	\$ 8.94	0.00	\$ 0.00	\$ 0.00
LINER ASM-FRT W/H - RH	0.00	\$ 125.32	0.00	\$ 0.00	\$ 0.00
MIRROR ASM-O/S RR VIEW - RH	1.00	\$ 478.40	(10.00)	\$ 47.84	\$ 430.56
FASCIA-FRT BPR	1.00	\$ 721.66	(100.00)	\$ 721.66	\$ 0.00
BRACKET-FRT BPR FASCIA - RH	0.00	\$ 23.09	0.00	\$ 0.00	\$ 0.00
Sub-Total					\$ 772.39

Labour

TO REPAIR RH FRONT PORTION	1.00	\$ 400.00	0.00	\$ 0.00	\$ 400.00
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Others

TO RESPRAY FRONT BUMPER	1.00	\$ 220.00	0.00	\$ 0.00	\$ 220.00
TO RESPRAY FRONT FENDER RH	1.00	\$ 220.00	0.00	\$ 0.00	\$ 220.00
TO RESPRAY VIEW MIRROR	1.00	\$ 80.00	0.00	\$ 0.00	\$ 80.00
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 REMOVE AND REFIX WING MIRROR	1.00	\$ 50.00	0.00	\$ 0.00	\$ 50.00
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

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 (Mbr 10, 2007) (158 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 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. : IV230300069
Date : 09.03.2023
Vehicle No. : SHB878D
Your Ref No. : TAX/02/23/2001
Our Ref No. : 24117536
Terms : 30 Days

Description	Qty	Unit Cost	Add %	/ (Discount) Amount	Amount
			GRAND TOTAL		\$ 2,042.39

Remark :

Make/Model : MG5

Accident Date : 01.02.2023

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.

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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 10, 2023 11:58 GMT+8)

Authorised Signature
for Strides Automotive Services Pte. Ltd.



Laid Up Report

Accident Start Date : 15/01/2023

Date Generated : 09/02/2023

Accident End Date : 09/02/2023

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/02/23/2001	SHB878D	Strides Taxi Pte Ltd	MORRISGARAGES	MG5	24117536	01/02/2023 12:38 PM	06/02/2023 10:35 AM

STRIDES

TAXI

MEMORANDUM

To: Claims Dept

Our Ref: TAX/02/23/2001

From: Strides Taxi Pte Ltd

Date: 9th February 2023

ACCIDENT ON 1/2/2023 INVOLVING SHB 878D & SCL 312B ALONG SIDE RD OF LORNIE RD

This is to confirm that the daily rental rate for SHB 878D is \$95.04 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