

## EzLyna (LKKAuto)

**From:** Magnaye Ana Margie Marasigan (Strides Automotive Services Pte Ltd)  
<Ana.Magnaye@strides.com.sg>  
**Sent:** Tuesday, 30 May 2023 4:28 pm  
**To:** Admin A; CS A Team  
**Subject:** ACCIDENT INVOLVING SHB5718A & SMX3249A 05/04/2023 ALONG NORTH BUONA VISTA DRIVE  
**Attachments:** TAX 04 23 2011.pdf; SAS SHB5718A.pdf; REPAIR INV LAID UP \$ RENTAL.pdf

Our Ref: **TAX/04/23/2011/MA**

Dear Sir / Madam,

We claim on behalf of STRIDES TAXI PTE LTD, owner of the vehicle Reg. No.: **SHB5718A**. Your driver's negligent driving has caused the above accident. As a result, my client has suffered the following losses:-

Cost of Repair	\$6,012.32
Loss of Rental	\$589.68 ( 6.5 days x \$90.72 )
Loss of Income	\$390.00 ( 6.5 days x \$60.00 )
Survey Fee	\$0.00
LTA search fee	\$2.00
<b>Total</b>	<b>\$6,994.00</b>

We enclose the following documents:

- 1) Repair Invoice
- 2) Proof of Rental Rate
- 3) SAS report
- 4) Laid up report
- 5) Gears Search

We look forward to your confirmation to settle our claims within 15 days from the date of this email.  
Kindly issue payment in favour to **STRIDES TAXI PTE LTD**.

Thanks & Best Regards,

*Ana Magnaye*

Claims Department

Strides Automotive Services Pte Ltd | 60 Woodlands Industrial Park E4 Singapore 757705  
DID: 6866 2678 | Fax: 6368 7421 | Email: [ana.magnaye@strides.com.sg](mailto:ana.magnaye@strides.com.sg) | [www.stridesmobility.com.sg](http://www.stridesmobility.com.sg)

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. : IV230500041  
Date : 05.05.2023  
Vehicle No. : SHB5718A  
Your Ref No. : TAX/04/23/2011  
Our Ref No. : 24118104  
Terms : 30 Days

Description	Qty	Unit Cost	Add %	(Discount) Amount	Amount
TO DO WHEEL ALIGNMENT / TYRE BALANCING	1.00	\$ 20.00	0.00	\$ 0.00	\$ 20.00
TO TRANSFER DOOR MECHANISM	0.00	\$ 120.00	0.00	\$ 0.00	\$ 0.00
TO PROVIDE LABOUR & MATERIAL FOR ADVERTISEMENT STICKER (NET)	1.00	\$ 445.32	0.00	\$ 0.00	\$ 445.32
TO REMOVE AND REFIT TYRE	1.00	\$ 20.00	0.00	\$ 0.00	\$ 20.00
TO REMOVE AND REFIX UNDERCARRIAGE	0.00	\$ 300.00	0.00	\$ 0.00	\$ 0.00
TO REPLACE SUNDRY PARTS	0.00	\$ 100.00	0.00	\$ 0.00	\$ 0.00
GRAND TOTAL					\$ 6,012.32

Remark :

Make/Model : PRIUS4FL  
Accident Date : 05.04.2023**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.

## 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 (May 8, 2023 15:01 GMT+8)

Authorised Signature  
for Strides Automotive Services Pte. Ltd.

## Laid Up Report

Accident Start Date : 01/04/2023

Accident End Date : 15/05/2023

Date Generated : 15/05/2023

User Name : ManaMargie

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/04/23/2011	SHB5718A	Strides Taxi Pte Ltd	TOYOTA	PRIUS4FL	24118104	05/04/2023 5:24 PM	12/04/2023 1:05 PM

> 6.5 days



Our Ref : TAX/04/23/2011/MA

Date : 15/05/2023

To : Claims Department

From : Strides Taxi Pte Ltd

ACCIDENT INVOLVING **SHB5718A** & **SMX3249A** ON **05/04/2023** ALONG NORTH BUONA VISTA DRIVE

**CONFIRMATION OF TAXI RENTAL**

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This is to confirm the daily taxi rental rate for taxi registration no. **SHB5718A** is \$90.72/day.

Kindly proceed to recover any rental loss from the third party as a result of this accident.

Thank you.



For Manager  
Strides Taxi Pte Ltd


INSURER ENQUIRY

Find  
insurer

Vehicle reg. no.

SMX3249A

Date of Accident

05/04/2023 

Reset

% RESULT & RECEIPT

TP Insurer Enquiry

Insurance ..... **AIG Asia Pacific Insurance Pte....**

Period of Insurance ..... **07/01/2023 - 06/01/2024**

Requested By ..... **BALQISH BINTE ABDUL HALIL (...)**

Requested Date ..... **06/04/2023 10:56**

Payment details

Request Amount: **S\$1.85**

GST Amount: **S\$0.15**

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

General Insurance Association

Records Management Centre

GST Registration No: **M400017735**