

INS. CASE OWNER: Ming Yau CC S/M/1800 1281, K/F 3/4 IDAC: 18/4/18

Surveyor: ARK DOI: 18/4/18 Date/Time: 18/4/18

Registered in Merimen: 18/4/18

Pre-assign / CCU / FTE

Insured Vehicle No.: SLK 4337 C Claim No.: 2006 97830-01

Name of Insured: Chong Chun Meng Policy No.: NGRAN DTS 42A1-2.0(A)

Insured Tel No.: HP: 96366256 Make / Model: NISSAN DTS 42A1-2.0(A)

Excess Sec II :SS D.O.A: 18/4/18 Place of Accident: 117th Serangoon Rd

Is driver the owner? (YES / NO) YES Nature of Accident:

If NO, Driver Name / Age: OI GIA REPORT: YES / NO ; TP GIA REPORT: YES / NO

Driver Tel No.: (V/L: YES / NO) YES Insured Liability: % Final ? Yes / No

SHAS194X → → → →

INSRS: WSP: CHONG CHUN MENG INSRS: WSP: INSRS: WSP: INSRS: WSP:

Tel: Tel: Tel: Tel:

Liability: Liability: Liability: Liability:

RMKS: RMKS: RMKS: RMKS:

Date/Time	STAGE	DATE / PIC
<u>18/4</u>	Non-Reporting ltr (1st):	
<u>18/4</u>	Non-Reporting ltr (2nd):	
<u>18/4</u>	Non-Reporting ltr (Final):	
<u>18/4</u>	Notification ltr (if non-pickup):	
<u>18/4</u>	Call OI:	<u>13/12/18 CH 19/18</u>
<u>13/12/18</u>	After call ltr to OI:	
<u>13/12/18</u>	Documentation Check List: Handler Typist	
<u>13/12/18</u>	Notification ltr (if non-pickup):	
<u>13/12/18</u>	After call ltr to OI:	<input checked="" type="checkbox"/>
<u>13/12/18</u>	Authorisation To Act:	<input checked="" type="checkbox"/>
<u>13/12/18</u>	Release Voucher:	<input checked="" type="checkbox"/>
<u>13/12/18</u>	Final Repair Bill:	<input checked="" type="checkbox"/>
<u>13/12/18</u>	Car Rental Invoice:	<input checked="" type="checkbox"/>
<u>13/12/18</u>	Towing Invoice:	
<u>13/12/18</u>	LTA / GIA:	<input checked="" type="checkbox"/>
<u>13/12/18</u>	Medical Bill:	
<u>13/12/18</u>	PIR:	
<u>13/12/18</u>	Mandate/Reject Instruction:	<input checked="" type="checkbox"/>
<u>13/12/18</u>	LOD:	<input checked="" type="checkbox"/>
<u>13/12/18</u>	Payment Breakdown Form:	
<u>13/12/18</u>	Post-Repair Photos:	
<u>13/12/18</u>	Others:	

PRELIMINARY ADVICE Date/Time: 20/4/2018 Sent By: HMK

FINALIZATION Date/Time: 27/6/2019 Confirm with: Aileen Confirm by:

Repair Cost: \$870.56 (2 days) Reduction: % Email ☐ Call ☐

FINAL SETTLEMENT Date/Time: 27/6/2019 Confirm with: Aileen Email ☒ Call ☐

Final Liability: % 100 (Agreed / Assessed) BOLA S/N No.: 15 If NO or B 28, Ass. Lia: 01 Change 19+

Repair Cost: (v1 h51) \$91.50

Loss of Rental (LOR): \$238.56 (2 days) x 119.28

Loss of Use (LOU): \$- (\$ x days)

Loss of Income (LOI): \$200.00 (\$100.00 x 2 days)

LOR only ☐ LOU only ☐ LOR + LOU ☐ LOR + LOI ☐ [Tick only one]

GIA/LTA Search: \$2.49

Medical: \$-

Disbursement: \$- (e.g. Tow/ Independent)

Legal Cost: \$-

Total: \$1,377.55 Global Sum SS: 1,370.00

FINAL PAYMENT Date/Time: 27/6/2019 Confirm with: Aileen Email ☒ Call ☐

Payee 1: \$1,370.00 Name 1: Comfort Delgro Engineering Pte Ltd

Payee 2: (Strike if N.A.) \$- Name 2:

Payee 3: (Strike if N.A.) \$- Name 3:

05/11/83

Driver: Kalvin

REF:

ASSIGNMENT

From: _____ Date: _____

Estimated Cost: _____

OD / TP / INS / TP RES / OD RES / EVA / INV / MV

To Insp ed Vehicle No: _____

at Work Stop m/s _____

of _____

Insured: _____

Policy No. _____

Claims No. _____

Sum Insured: _____ Excess: _____

(Client's Record)

Make of Vh: _____

(Policy Condition)

Remark: The veh had commenced its
repair at the time of inspection.

N/S	O/S

Bal. or Market Value: _____

IDAC Accident Rpt: _____ Consistent? : Yes or No

GIA / PR Seen: _____ Consistent? : Yes or No

Est. Repair: _____ days Res.: Yes or No

Lum Sum: _____ % 3 Val.: Yes or No

CA / REV / REP. / 24 HRS

Date: _____ Person Contacted: _____ Vehicle: IN / OUT

Veh No: SHA 8194X Yr Regn: 2³ 14, 2015Type: M. Car / M. Cycle / Bus / Van / Lorry / 6 / Prime Mover /

Truck / Trailer or

Make: Hyundai 240 c.c. 1685Colour: Yellow A/C: Ins 60 / Std / NI / NASp. Reading: 448x11 T/Radio: Ins 60 / Std / NI / NA

Eng/No: _____

C/No: KM HLB 8194X 9075226Gen. Cond: Good / Fair / Poor / Burnt

Steering: In order / Jammed / Leaked / Burnt or

Brake: In order / Jammed / Leaked / Burnt or

Mod: Nil / S/Rim / STD / R/Rim or

Tyre Size: F: 205/60R16

R: _____

BS / DUN / EXNOVA / GY / FS / LIZA / MIC / OHTSU / PIR / SUMI /

TOYO / YOKO or Wetplate

Front _____ Rear _____

R/Bal. 7 mm R/Bal. 7 mmL/Bal. 7 mm L/Bal. 7 mmD.O.A. 18/4/8 D.O.A. 18/4/8Survey held at CD4E (Loyang)

Des. of Damages: Frt / Rear / O/S / N/S / U/C / Rooftop or

O/S Frnt

The U/C / Chassis frame / Body Structure affected due to collision.

Date / Time Action / Instruction

24/4/8 Contract PIP \$870.56 / 2 Days.Rub \$2,702.16 / 76.92 %AZG
PIP

Date/Time, File Pass to?

☐ : Prel. Report☐ : Final Report

1)

Date/Time, File Return to?

2)

Days Of Repair: _____

Resurvey No. of Trip: _____

Add Fee: ☐ : Site Insp (\$ _____)☐ : Interview (\$ _____)

Survey Fee: _____

Transportation: _____

S + RS \$ _____

Photos




LKK Auto Consultants Pte Ltd

51 Ubi Ave 1 #01-25 Paya Ubi Industrial Park, Singapore 408933

TEL: 6256 3561 FAX: 6256 4315

Reg. No: 199607198R GST Reg. No. 19-9607198-R

Affiliated to Federation Internationale Des Experts En Automobile				
AIG ASIA PACIFIC INSURANCE PTE LTD		Ref : CC3/AIG18007281/K1ma3		
78 SHENTON WAY #08-16 CHARTIS BUILDING SINGAPORE 079120		Date : 19-04-2018		
Code : AIG				
1. Policy Particulars :- THIRD PARTY CLAIM				
Insured Veh.	SLK 4337C	Veh. Inspected	SHA 8194X	
Policy No.		Coverage (\$)	0.00	
Claim No.		Excess (\$)	0.00	
Assign From		Assign Date	19/04/2018	
2. Vehicle Particulars & Condition				
Make & Model		c.c	0	
Engine No.	HIDDEN	Year of Reg.		
Chassis No.		Colour		
Odometer	-	Steering		
Brakes		Modification		
General				
3. Conditions of Tyres				
	Size	Make	Balance	
R/H Front Tyre			mm	
L/H Front Tyre			mm	
R/H Rear Tyre			mm	
L/H Rear Tyre			mm	
4. Description of Damages				
5. General Information				
Accident Date	18/04/2018	Inspection Date	18/04/2018	
Survey held at	COMFORTDELGRO ENGINEERING PTE LTD 59 LOYANG DRIVE SINGAPORE 508969			
5a. Remarks				
A) THE INSPECTION WAS CONDUCTED ON A "WITHOUT PREJUDICE" BASIS. B) IN ACCORDANCE TO YOUR INSTRUCTIONS, WE HAVE NOT AUTHORISED REPAIRS.				

COMFORTDELGRO ENGINEERING PTE LTD
REPAIR ESTIMATE

Date: 18.04.2018
Time: 14:29:14
Page: 1

COMPANY: THIRD PARTY'S CLAIMS (CAS)
CUSTOMER: 7010070
ADDRESS: CITYCAB PTE LTD
383 SIN MING DRIVE
SINGAPORE SINGAPORE 575717
65551188

JOB NO : 305143377
REGN NO : SHA8194X
MILEAGE : 0000000000
MAKE : HYUNDAI
MODEL : I-40
DATE OF REGN : 23.07.2015
DATE/TIME IN : 18.04.2018 10:00
ACCIDENT DATE : 18.04.2018

JOB / PARTS DESCRIPTION

QTY IND UNIT-PRICE DISC% AMOUNT

PART REQUISITION

0001 04-01-0103-2292-G	I40V3 COVER-FR BUMPER#	1	1,052.20	20.00	841.76	X 14.2
0002 04-01-0103-0640-G	I40VC BRACKET-FR BUMPER S	1	9.20	20.00	7.36	X 14.2
0003 04-01-0101-0111-A	HYUNDAI BUMPER COVER CLIP	10 L	22.00	20.00	17.60	X 14.2
0004 04-01-0103-0573-G	I40VC PANEL-FENDER RH#	1	619.00	20.00	495.20	X 14.2
0005 04-01-0103-2934-G	I40V3 GUARD ASSY-FRONT WH	1	169.80	20.00	135.84	X 14.2
0006 04-01-0103-0658-G	I40VC CAP ASSY-WHEEL HUB	1	150.70	20.00	120.56	X 14.2
0007 04-01-0103-0594-G	I40VC MIRROR ASSY-RR VIEW	1	980.50	20.00	784.40	X 14.2

SUB-TOTAL : 2,402.72

JOB NATURE

0000 L	PANEL BEATING	600.00 300
0001 L	SPRAY PAINTING CHARGE	600.00 450
0002 L	WIRING CHARGE	50.00 X 14.2
0003 L	TUFF KOTE	40.00 X 14.2

COMPANY: THIRD PARTY'S CLAIMS (CAS)
 CUSTOMER: 7010070
 ADDRESS: CITYCAB PTE LTD
 383 SIN MING DRIVE
 SINGAPORE SINGAPORE 575717
 65551188

JOB NO : 305143377
 REGN NO : SHA8194X
 MILEAGE : 0000000000
 MAKE : HYUNDAI
 MODEL : I-40
 DATE OF REGN : 23.07.2015
 DATE/TIME IN : 18.04.2018 10:00
 ACCIDENT DATE : 18.04.2018

JOB / PARTS DESCRIPTION	QTY	IND	UNIT-PRICE	DISC%	AMOUNT
0004 L TO DO FRONT WHEEL ALIGNMENT	80.00	X	1		

SUB-TOTAL : 1,370.00

TOTAL : 3,772.72

MVA NAME & SIGNATURE
 DATE :

AUTHORISED : YES / NO
 SURVEYOR NAME & SIGNATURE
 DATE :

LKK Auto Consultants hence notify
 the Repairer of the following:

- To resurvey before/after spray painting
- To display damaged part(s) during resurvey
- Parts prices are subject to confirmation
- Third party survey is on a "Without Prejudice" basis
- No illegal modification(s) is allowed
- Supplementary item(s) must be resurveyed and is subject to final approval from Insurance Company

Acknowledged by Repairer

Signature:

Date:

K. L. L. L. L.

18/4/18

20/18

P/P

After Repair photo

Our Job Ref No : 305143377
Date : 23.04.2018

COMFORTDELGRO ENGINEERING

ComfortDelGro Engineering Pte Ltd
59 Loyang Drive Singapore 508569
Fax: 6546 8156

FINALIZATION FORM

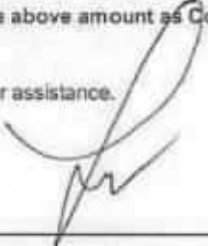
To : LKK Fax :
Attn : KALVIN
Vehicle Reg No : SHA8194X Date of Accident : 18.04.2018


The survey and estimates of the repairs of the above-mentioned vehicle are as follows:-

1. The repair job shall bill to: AIG — SLK4337C
2. The finalized amount shall be:
- | | |
|--|-----------------|
| (a) Spare Parts after List discount | <u>\$120.56</u> |
| (b) Labour Charges | <u>\$750.00</u> |
| Total for Part-By-Part Repair Cost | <u>\$870.56</u> |
| (c) Lumpsum Repair (if applicable) | |
| Total for Lumpsum repair cost after Less: <u>20%</u> | <u>\$0.00</u> |
| Final Lumpsum Repair cost | <u>\$0.00</u> |

3. Estimated normal period for repairs: 2 working days.
4. We shall treat the above amount as Correct and Confirmed if there is no reply from you within 7 working days
5. Thank you for your assistance.

We confirm the estimates and finalized amount

Signature: 
Name : FAUZY BIN MOKHTAR
Tel : 62148319
Fax : 65468156

Signature: 
Name : Kalvin
Date : 24/4/18

For Official Use Only

Item	Amount	Document Attached Yes or No	Confirm By (Signature)	Remarks
1. Rental Rate P/Day		YES		
2. Loss of Income Paid		N		
3. Survey Fees				
4. LTA Search Fee	7.49			
5. Medical Fees (on behalf of driver, if applicable)				
6. Overrun				

Remarks:

COMFORTDELGRO ENGINEERING PTE LTD

Date: 23.04.2018

REPAIR ESTIMATE

Time: 15:12:20

Page: 1

COMPANY : THIRD PARTY'S CLAIMS (CAS)
CUSTOMER: 7010070
ADDRESS : CITYCAB PTE LTD
383 SIN MING DRIVE
SINGAPORE SINGAPORE 575717
65551188

JOB NO : 305143377
REGN NO : SHA8194X
MILEAGE : 0000000000
MAKE : HYUNDAI
MODEL : I-40
DATE OF REGN : 23.07.2015
DATE/TIME IN : 18.04.2018 10:00
ACCIDENT DATE : 18.04.2018

JOB / PARTS DESCRIPTION

QTY IND UNIT-PRICE DISC% AMOUNT

PART REQUISITION

0001 04-01-0103-0658-G 140VC CAP ASSY-WHEEL HUB 1 150.70 20.00 120.56

SUB-TOTAL : 120.56

JOB NATURE

0000 L PANEL BEATING 300.00

0001 L SPRAY PAINTING CHARGE 450.00

SUB-TOTAL : 750.00

TOTAL : 870.56

MVA NAME & SIGNATURE
DATE :

SURVEYOR NAME & SIGNATURE
DATE : _____

AUTHORISED : YES / NO

number of COMFORTDELGRO

Date/Time: 18.04.2018 14:16 Page : 1

m: ARC Repair TP(CFSO)1

JOB CARD Sales Order: 3818681 JC NO305143377

MER	REGN NO: SHA8194X	MILEAGE
CITYCAB PTE LTD 7010070	MAKE: HYUNDAI	FUEL E.....1/2.....F
MER NO SS 383 SIN MING DRIVE Singapore SINGAPORE 575717 65551188 (O)	MODEL I-40	DATE/TIME IN 18.04.2018 10:00
R) P)	YR OF MANU 23.07.2015	TARGET DATE
JNT CARD NO.	CHASSIS CODE KMHLB41UMGU075226	COMPLETION DATE/TIME:

JOB DESCRIPTION

cident Date: 18.04.2018
TURE: 3P 18.04.18 - AIG

NO LABOR CODE DESCRIPTION

ED & PASSED OUT BY:

SERVICE ADVISOR CUSTOMER'S SIGNATURE

Idgement Slip	Exit Pass
o: SHA8194X FZ	Vehicle No.: SHA8194X
Service Advisor	Name of Service Advisor
Signature/Date	Date
urned to Service Reception upon collection	To be kept by Security Guard

COMPANY : THIRD PARTY'S CLAIMS (CAS)
 CUSTOMER: 7010070
 ADDRESS : CITYCAB PTE LTD
 383 SIN MING DRIVE
 SINGAPORE SINGAPORE 575717
 65551188

JOB NO : 305143377
 REGN NO : SHA8194X
 MILEAGE : 0000000000
 MAKE : HYUNDAI
 MODEL : I-40
 DATE OF REGN : 23.07.2015
 DATE/TIME IN : 18.04.2018 10:00
 ACCIDENT DATE : 18.04.2018

JOB / PARTS DESCRIPTION

QTY IND UNIT-PRICE DISC% AMOUNT

PART REQUISITION

0001	04-01-0103-2292-G	I40V3 COVER-FR BUMPER#	1	1,052.20	20.00	841.76	X 14.2
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0003	04-01-0101-0111-A	HYUNDAI BUMPER COVER CLIP	10 L	22.00	20.00	17.60	X
0004	04-01-0103-0573-G	I40VC PANEL-FENDER RH#	1	619.00	20.00	495.20	X 14.2
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0007	04-01-0103-0594-G	I40VC MIRROR ASSY-RR VIEW	1	980.50	20.00	784.40	X 14.2

SUB-TOTAL : 2,402.72

JOB NATURE

0000 L	PANEL BEATING
0001 L	SPRAY PAINTING CHARGE
0002 L	WIRING CHARGE
0003 L	TUFF KOTE

~~600.00~~ 300
~~600.00~~ 450
~~50.00~~ X
~~40.00~~ X

COMPANY : THIRD PARTY'S CLAIMS (CAS)
 CUSTOMER: 7010070
 ADDRESS : CITYCAB PTE LTD
 383 SIN MING DRIVE
 SINGAPORE SINGAPORE 575717
 65551188

JOB NO : 305143377
 REGN NO : SHA8194X
 MILEAGE : 0000000000
 MAKE : HYUNDAI
 MODEL : I-40
 DATE OF REGN : 23.07.2015
 DATE/TIME IN : 18.04.2018 10:00
 ACCIDENT DATE : 18.04.2018

JOB / PARTS DESCRIPTION

QTY IND UNIT-PRICE DISC% AMOUNT

0004 L TO DO FRONT WHEEL ALIGNMENT

80.00 X

SUB-TOTAL : 1,370.00

TOTAL : 3,772.72

MVA NAME & SIGNATURE
 DATE :

AUTHORISED : YES / NO
 SURVEYOR NAME & SIGNATURE
 DATE :

K. Lee 16/11/17
 18/4/18 1510hrs
 20hrs
 P/P
 After Repair photo

LKK Auto Consultants hence notify the Repairer of the following:

- To resurvey before/after spray painting
- To display damaged part(s) during resurvey
- Parts prices are subject to confirmation
- Third party survey is on a "Without Prejudice" basis
- No illegal modification(s) is allowed
- Supplementary item(s) must be resurveyed and is subject to final approval from Insurance Company

Acknowledged by Repairer

Signature:

Date:

Poh Kin (LKKAUTO)

From: Lee, Ming-Yao <MingYao.Lee@aig.com>
Sent: Thursday, 27 June 2019 1:39 PM
To: Poh Kin (LKKAUTO)
Cc: Admin A
Subject: RE: seek advice/instruction; Our Ref: CC3/AIG18007281/K1fa3; Your Ref: 2767299093SG

Hi Poh Kin,

May proceed to offer at global sum at S\$ 1,370.00 (all-in).

Cost of Retpai : \$ 931.50 (\$870.56 + 7% GST)

Loss of Rental : \$ 238.56 (2 days x \$119.28)

Loss of Earning : \$ 297.00 (2 days x \$100.00)

Regards,

Lee Ming Yao, George

AIG

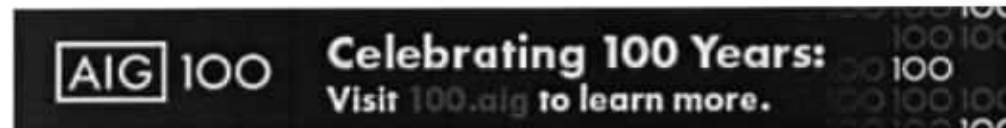
Complex Claims Examiner

Claims | AIG Asia Pacific Insurance Pte. Ltd

AIG Building, 78 Shenton Way #08-16 Singapore(079120)

Tel +(65) 6419 1769

MingYao.Lee@AIG.com | www.aig.sg



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From: Poh Kin (LKKAUTO) [mailto:pohkin@lkkauto.com]

Sent: 27 June 2019 13:31

To: Lee, Ming-Yao <MingYao.Lee@aig.com>

Cc: Admin A <admin-a@lkkauto.com>

Subject: [EXTERNAL] RE: seek advice/instruction; Our Ref: CC3/AIG18007281/K1fa3; Your Ref: 2767299093SG

Importance: High

This message is from an external sender; be cautious with links and attachments.

Our Ref: CC3/AIG18007281/K1fa3

Your Ref: 2767299093SG

From: Poh Kin (LKKAuto)
Sent: Thursday, 27 June 2019 1:31 PM
To: Lee, Ming-Yao
Cc: Admin A
Subject: RE: seek advice/instruction; Our Ref: CC3/AIG18007281/K1fa3; Your Ref: 2767299093SG

Importance: High

Our Ref: CC3/AIG18007281/K1fa3
Your Ref: 2767299093SG

Dear George,

ROAD TRAFFIC ACCIDENT INVOLVING SLK 4337C (OI) AND SHA 8194X (TP) ON 18/04/2018

We refer to the above matter and our tele conversation.

Please be informed that we had offer \$50.00 per day for loss of income to TP. however, our offer was rejected by Third Party and they proposed \$148.50 per day together attached with supporting 3 years income tax statement.

We have requested TP to provide documentation to proof Income were come from engaging taxi hiring service. However TP claimant confirmed Income were come from engaging taxi hiring service without any documentation to proof.

In the meantime, TP propose settlement at global sum of \$1,440.00(all in) on this matter.

We hereby seek your comments to offer to Third Party repairer, "ComfortDelgro Engineering Pte Ltd" is as follows: -

	<u>Amount Claimed</u>	<u>Amount Revised</u>	<u>TP Counter Proposal</u>
1. Cost of Repair	\$ 3,772.72	\$ 931.50 (\$870.56 + 7% GST)	\$ 931.50 (\$870.56 + 7% GST)
2. Loss of Use	\$ 238.56 (2 days x \$119.28)	\$ 238.56 (2 days x \$119.28)	\$ 238.56 (2 days x \$119.28)
3. Loss of Income	\$ 297.00 (2 days x \$148.50)	\$ 100.00 (2 days x \$50.00)	\$ 297.00 (2 days x \$148.50)
4. LTA search	\$ 7.49	\$ 7.49	\$ 7.49
Total	\$ 4,315.77	\$ 1,277.55	\$ 1,474.55 = <u>\$1,440.00</u>

Total amount of claim (Liability 100%)

***Recommended 2 repair days

All the relevant documents had been uploaded in Merimen for your perusal.

Poh Kin (LKKAUTO)

From: Aileen Tan Lee Noi <aileentan@cdge.com.sg>
Sent: Thursday, 27 June 2019 3:00 PM
To: Poh Kin (LKKAUTO)
Cc: Hsiao Tong (LKKAUTO); Admin A
Subject: [Accept Offer] AIG/LKK Ref: CC4/AIG18007281/K1fa3 CDGE Ref: CC18040480/SHA8194X/AT >> Acc on 18.04.2018 invlg SHA8194X & SLK4337C [AIG]

WITHOUT PREJUDICE

Mr Chong Poh Kin
M/s LKK Auto Consultants Pte Ltd

Your email dated 27 June 2019 refers.

Strictly without admission of liability and solely for quick amicable settlement, we accept your global offer of **S\$1,370.00**.

Please note that it is a condition of any settlement reached that it shall be without prejudice to any personal injury claim, if any of the taxi driver.

Kindly arrange to let us have discharge voucher for early execution. Thank you.

Best Regards
Aileen Tan
Claims Department | ComfortDelGro Engineering Pte Ltd
Off: 6214 8735 | Fax: 6214 1843

From: Poh Kin (LKKAUTO) <pohkin@lkkauto.com>
Sent: Thursday, 27 June 2019 13:45
To: Aileen Tan Lee Noi
Cc: Hsiao Tong (LKKAUTO); Admin A
Subject: RE: [Reminder] [Counter Offer] AIG/LKK Ref: CC4/AIG18007281/K1fa3 CDGE Ref: CC18040480/SHA8194X/AT >> Acc on 18.04.2018 invlg SHA8194X & SLK4337C [AIG]

WITHOUT PREJUDICE
SAVE AS TO COSTS

Our Ref: CC4/AIG18007281/K1fa3
Your Ref: CC18040480/ SHA 8194X

Dear Aileen,

We refer to the above matter.

Apologies for late revert on this matter.

Purely towards an amicable settlement and without admission of liability to our Insured's part, we have instruction from our Principal to offer settlement at global sum of **\$1,370.00**(all in) on this matter.

Poh Kin (LKKAUTO)

From: Poh Kin (LKKAUTO)
Sent: Thursday, 27 June 2019 1:46 PM
To: Aileen Tan Lee Noi
Cc: Hsiao Tong (LKKAUTO); Admin A
Subject: RE: [Reminder] [Counter Offer] AIG/LKK Ref: CC4/AIG18007281/K1fa3 CDGE Ref: CC18040480/SHA8194X/AT >> Acc on 18.04.2018 invlg SHA8194X & SLK4337C [AIG]

Importance: High

WITHOUT PREJUDICE
SAVE AS TO COSTS

Our Ref: CC4/AIG18007281/K1fa3
Your Ref: CC18040480/ SHA 8194X

Dear Aileen,

We refer to the above matter.

Apologies for late revert on this matter.

Purely towards an amicable settlement and without admission of liability to our Insured's part, we have instruction from our Principal to offer settlement at global sum of **\$1,370.00**(all in) on this matter.

Kindly confirm acceptance.

Your prompt reply will be very much appreciated.

"Kindly note that this negotiation between parties on this matter is purely on a without prejudice basis with the sole intention of resolving the matter amicably without parties resorting to legal proceedings. No admission of liability, whatsoever, should be deemed / inferred from this negotiation of terms/settlement.

In the event of new evidence being discovered or subsequently produced by either party that will materially affect/influence on the issues of liability/damages, either party is not bound, thereafter, by the negotiation terms/settlement."

Best Regards,

Poh Kin, Chong (Mr) | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6841-2132 | email: pohkin@lkkauto.com | fax: 6741-4108

Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)



Auto
Consultants
Pte Ltd

Save the Earth. Print only when necessary.

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Poh Kin (LKKAuto)

From: Poh Kin (LKKAuto)
Sent: Thursday, 16 August 2018 9:23 AM
To: Cecilia Lee Peng Geok
Cc: Hsiao Tong (LKKAuto)
Subject: RE: SHA8194X / SLK4337C DOA 18/04/2018

Without Prejudice

Our Ref: CC4/AIG18007281/K1fa3
Your Ref: CC18040480/ SHA 8194X

Dear Cecilia,

We refer to the above matter and our tele conversation.

As spoken over the phone, for year 2015 & 2017, main sources of income of your hirer was from "Trade" while for year 2017, main income was from Employment. Kindly confirm all parts of the assessed income were from engaging taxi hiring service.

Your prompt reply will be very much appreciated.

Best Regards,

Poh Kin, Chong (Mr) | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6841-2132 | email: pohkin@lkkauto.com | fax: 6741-4108

Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)



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From: Cecilia Lee Peng Geok [<mailto:cecilialee@sparkcarcare.com>]
Sent: Monday, 23 July 2018 1:34 PM
To: Poh Kin (LKKAuto) <pohkin@lkkauto.com>
Cc: Hsiao Tong (LKKAuto) <chewht@lkkauto.com>; Admin A <admin-a@lkkauto.com>
Subject: Re: SHA8194X / SLK4337C DOA 18/04/2018

Without Prejudice

Dear Sir/Madam

Poh Kin (LKKAUTO)

From: Lee, Ming-Yao <MingYao.Lee@aig.com>
Sent: Tuesday, 24 July 2018 4:58 PM
To: Poh Kin (LKKAUTO)
Cc: Hsiao Tong (LKKAUTO)
Subject: RE: seek advice/instruction; Our Ref: CC3/AIG18007281/K1fa3; Your Ref: 2767299093SG

Categories: Red

Hi Poh Kin,

May need to confirm on the Income Tax Statement, as we could observe, for year 2015 & 2017, main source of income was from "Trade" while for year 2017, main income was from Employment. We need to confirm if all parts of the assessed income were from engaging taxi hiring service.

Regards,
George Lee
AIG
Complex Claims Examiner
Claims | AIG Asia Pacific Insurance Pte. Ltd

78 Shenton Way #08-16 Singapore(079120)

Tel +(65) 6419 1769 | Fax +(65) 6835 7416

Ming-Yao.Lee@aig.com | www.aig.com.sg

From: Poh Kin (LKKAUTO) [mailto:pohkin@lkkauto.com]
Sent: 24 July 2018 16:24
To: Lee, Ming-Yao
Cc: Hsiao Tong (LKKAUTO)
Subject: seek advice/instruction; Our Ref: CC3/AIG18007281/K1fa3; Your Ref: 2767299093SG
Importance: High

Our Ref: CC3/AIG18007281/K1fa3
Your Ref: 2767299093SG

Dear Ming Yao,

ROAD TRAFFIC ACCIDENT INVOLVING SLK 4337C (OI) AND SHA 8194X (TP) ON 18/04/2018

We refer to the above matter.

Please be informed that we are in midst of negotiate settlement with Third Party (ComfortDelgro Engineering) on this matter.

Poh Kin (LKKAuto)

From: Poh Kin (LKKAuto)
Sent: Tuesday, 24 July 2018 4:24 PM
To: 'Lee, Ming-Yao'
Cc: Hsiao Tong (LKKAuto)
Subject: seek advice/instruction; Our Ref: CC3/AIG18007281/K1fa3; Your Ref: 2767299093SG
Attachments: Income tax statement.pdf
Importance: High

Our Ref: CC3/AIG18007281/K1fa3
Your Ref: 2767299093SG

Dear Ming Yao,

ROAD TRAFFIC ACCIDENT INVOLVING SLK 4337C (OI) AND SHA 8194X (TP) ON 18/04/2018

We refer to the above matter.

Please be informed that we are in midst of negotiate settlement with Third Party (ComfortDelgro Engineering) on this matter.

We had offer \$50.00 per day for loss of income to TP. however, was rejected by Third Party and they proposed \$148.50 per day together attached with 3 years income tax statement to quantify loss of income as below:

Year	Income
2015	\$40,056.00
2016	\$53,272.00
2017	\$46,159.00
Total of 3 years	\$139,487.00
\$139,487.00/ 3 year	\$46,495.00 (per year)
\$46,495.00/ 313 days(exclude sundays)	\$ 148.50 per day

We appreciate if you could let us have your advice /instruction on this matter.

Your prompt reply will be very much appreciated.

Poh Kin (LKKAUTO)

From: Poh Kin (LKKAUTO)
Sent: Monday, 23 July 2018 1:13 PM
To: 'Cecilia Lee Peng Geok'
Cc: Hsiao Tong (LKKAUTO); Admin A
Subject: RE: SHA8194X / SLK4337C DOA 18/04/2018

Importance: High

Without Prejudice

Our Ref: CC4/AIG18007281/K1fa3
Your Ref: CC18040480/ SHA 8194X

Dear Cecilia,

We refer to the above matter and your letter of demand dated 25th April 2018.

Towards an amicable settlement, we offer settlement at global sum of **\$1,190.00(all in):**

1. Cost of Repair(w/GST)	S\$ 931.50
2. Loss of Rental (\$119.28 x 1.5days)	S\$ 178.92
3. Loss of Income (\$50.00 x 1.5days)	S\$ 75.00
4. LTA search fee	<u>S\$ 7.49</u>
	<u>S\$ 1,192.91</u>

Kindly confirm acceptance.

Your prompt reply will be very much appreciated.

"Kindly note that this negotiation between parties on this matter is purely on a without prejudice basis with the sole intention of resolving the matter amicably without parties resorting to legal proceedings. No admission of liability, whatsoever, should be deemed / inferred from this negotiation of terms/settlement.

In the event of new evidence being discovered or subsequently produced by either party that will materially affect/influence on the issues of liability/damages, either party is not bound, thereafter, by the negotiation terms/settlement."

Best Regards,

Poh Kin, Chong (Mr) | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6841-2132 | email: pohkin@lkkauto.com | fax: 6741-4108

Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

LKK  *Save the Earth. Print only when necessary.*

Our Ref : CC18040480/ SHA8194X /CL(st)

Date : 25-Apr-18

AIG ASIA PACIFIC INSURANCE PTE LTD
CHARTIS Buliding
78 Shenton Way
#07-16
Singapore 079120

Attn : Motor Claims Department WITHOUT PREJUDICE

Dear Sir

**ACCIDENT INVOLVING OUR TAXI SHA8194X YOUR INSURED
SLK4337C AND OTHER ON 18.04.18**

We are the authorised repair workshop for Citycab Pte Ltd, the owner of motor vehicle no: SHA8194X which was involved in the captioned accident with your insured vehicle.

The vehicle owner and the taxi driver concerned have requested and authorized us to assist them in presenting their claims against the party responsible for all applicable matters arising from the damage to the vehicle.

As the accident was caused by the negligent act of your insured driving SLK4337C we are submitting these claim for your consideration on behalf of the claimants.

TAXI OWNER'S CLAIM

1	Cost of Repair	\$	931.50
2	<u>2</u> days Loss of Rental @ <u>\$ 119.28</u> per day	\$	238.56
3	Survey Report Fees (Surveyed by M/s LKK)	\$	-
4	LTA Search Fees	\$	-
5	GIA / Police Report Fees	\$	7.49
6	Towing / Medical / Transporation Fees	\$	-
Sub Total :		\$	1,177.55

HIRER'S CLAIM

7	<u>2</u> days Loss of Income @ <u>\$ 148.50</u> per day	\$	297.00
Total Claims :		\$	1,474.55

We enclosed herewith the following documents to support the claims: -

- a) Original repair bill and photocopies of photographs : 9 pcs.
- b) LTA search slip/s of : SLK4337C
- c) GIA / Police report/s of : SHA8194X
- d) Letter of authority from owner / hirer / operator
 - (X) 3 Years Income Tax
 - () Certificate of Insur: (x) Rental Rate letter
 - (X) Photograph/s of Accident Scene
 - (x) Downtime/Mileage record

Kindly look into the matter and let us hear from you on the settlement of the said claims as soon as possible.

Please note that it is a condition of any settlement reached that it shall be without prejudice to any personal injury claim (if any) of the taxi driver.

Yours faithfully

Cecilia Lee

Executive

CDGE Claims Department

Tel : 6214 8354 Fax: 6214 1843 Email : cecilialee@sparkcarcare.com

This is a computer generated letter. No signature is required.

CDGE Taxi Claims Dept ComfortDelGro Engineering Pte Ltd
59 Loyang Drive 4th Floor 205 Braddell Road Singapore 579701
Singapore 508969

Mainline +65 6383 6280
Facsimile +65 6280 9755

www.cdge.com.sg

Company Registration No: 1988504807

Workshops

Braddell
205 Braddell Road
Singapore 579701

Loyang
59 Loyang Drive
Singapore 508969

Sin Ming
383 Sin Ming Drive
Singapore 575717

Pandan
45 Pandan Road
Singapore 609286

Ubi
320 Ubi Road 3
Singapore 408649

Senoko
24 Senoko Loop
Singapore 758156

Sungei Kadut
7 Sungei Kadut Way
Singapore 728791

Yishun
501 Yishun Industrial Park A
Singapore 768732

A member of

COMFORTDELGRO





Auto
Consultants
Pte Ltd

51 UBI AVE 1, #01-25 PAYA UBI INDUSTRIAL PARK, SINGAPORE 408933 TEL : (065) 62563561 FAX : (065) 67414108

Our Ref: CC3/AIG18007281/K1fa3

18th July 2018

CHONG CHUN MENG

Block 21 Tampines Central 7,
#13-22,
Singapore 528608.

Dear Sir/Madam,

**ROAD TRAFFIC ACCIDENT INVOLVING SLK 4337C AND SHA 8194X ALONG
SERANGOON ROAD ON 18.04.2018**

We refer to the above accident where we are acting for AIG Asia Pacific Insurance Pte Ltd to resolve the claim against you and/or your authorized driver under the Auto Insurance policy taken up with them.

Based on the accident report and accident scenario, liability is down against us. We will therefore proceed to negotiate for an amicable settlement with the Third Party.

Should you however wish to further discuss on the matter prior to our negotiations and settlement, please contact us within 7 days from the date of this letter.

Please note that your No-Claim Discount (NCD)(if any) will be affected and reduced by 30% (20% for commercial vehicles) upon next renewal due to this Third Party claim. However, if your policy has a NCD protector feature, it will be deemed utilized for this claim and your NCD will be protected.

Please call us if you have further queries.

Yours faithfully,



Poh Kin, Chong
Case Handler
DID: 6841 2132
FAX: 6741 4108
Email: pohkin@lkkauto.com

c.c. AIG Asia Pacific Insurance Pte Ltd
(Motor Claims Dept)

LETTER OF AUTHORISATION

(NAF / PAF)

ACCIDENT INVOLVING i 40 SHAS194X , SLK4337C ON 18-Apr-18 08:45
ALONG ALONG SERANGOON RD TWDS UPPER SERANGOON RD BEFORE MOONSTO...

I / We HUANG YAOKUN (Hirer) NRIC No.: S8403612I

and/or (Relief) NRIC No.:

Taxi Number SHAS194X

hereby authorise ComfortDelGro Engineering Pte Ltd(CDGE):

1. To submit my/our claims for damages, costs and expense, including loss of income, loss of rental, medical fee and legal costs.
2. To have absolute discretion to agree to any settlement or compensation amount in respect of my/our claim against third party (except personal injuries and medical claims).
3. To sign Discharge Voucher on my/our behalf.
4. To accept any payment (claim proceeds) in respect of the claim against third party and payment by cheque shall be forward directly to CDGE in accordance with CDGE's instruction and made in favour of "ComfortDelGro Engineering Pte Ltd".

Date 18-Apr-2018

Name of Hirer HUANG YAOKUN
Hirer NRIC S8403612I

Signature :



Address 217 LORONG 8 TOA PAYOH #16-615
310217

Contact No. 83333909

RELEASE VOUCHER
(AIG Asia Pacific - Express Third Party Claim)

"We/I, **COMFORTDELGRO ENGINEERING PTE LTD** ("the workshop") hereby confirm that we/I have reached an agreement with the appointed surveyor of AIG Asia Pacific Insurance Pte Ltd **LKK AUTO CONSULTANTS PTE LTD** (name of surveyor) with respect to the amount claimed for **S\$1,370.00** (Global Sum) for vehicle no. **SHA 8194X** that was damaged pursuant to the accident which occurred on **18/04/2018** (date) along (location) involving vehicle no/s **SLK 4337C**.

This is pursuant to the inspection conducted on **18/04/2018** (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner **CITYCAB PTE LTD** ("the third party claimant") of vehicle no. **SHA 8194X** 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 AIG Asia Pacific 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 costs of repairs and/or rental and/or loss of use pursuant to the damage to **SHA 8194X** (vehicle no.) as a result of the accident.

We/I confirm that the agreement reached above is in full and final settlement of any claim 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.

Please forward your cheque made payable to:
COMFORTDELGRO ENGINEERING PTE LTD

Dated this 28 (day) of June (month) 2019 (year)



Signed by appointed surveyor

AILEEN TAN
Manager, Claims

Signed by "the workshop" (with chop)

CLAIMS DEPARTMENT
COMFORTDELGRO ENGINEERING PTE LTD
59 LOYANG DRIVE
SINGAPORE 508888

"The contents of this document apply to vehicle damages only
All personal injuries and damages arising therefrom are excluded
from the ambit and application of this document"

COMFORTDELGRO ENGINEERING

A member of COMFORTDELGRO

GST REG. NO. M2-8921817-3

ComfortDelGro Engineering Pte Ltd

205 Braddell Road Singapore 370701
Mobile : 65 9353 6262 Fax : 65 6280 9715

Workshops
89 Luyang Drive Singapore 608809 24 Serangoon Loop Singapore 750156
383 Sri Ming Drive Singapore 575717 7 Sengkang Kallu Way Singapore 723711
45 Pandan Road Singapore 609280 301 Yishun Industrial Park A Singapore 750156
320 Ulu Road 3 Singapore 408949

TAX INVOICE

COMPANY REG. NO. : 199505049W
Page: 1

8010004

AIG ASIA PACIFIC INSURANCE PTE LTD

905-15 78 SHENTON WAY, CHARTERS BUILD
SINGAPORE SG 079120

CONTACT NO: 64193000 3225094

VEHICLE NO
SHA9194X

TRM. NO/DATE
91369281 24.04.2016

MARK
RYIMAT

JOB NO.
305143377

WORKS
T-40

CHASSIS NO

DATE OF WORK
23.07.2015

DATE/TIME IN
18.04.2016 10:00

CHASSIS CODE
KMH184110490075226

Description : 3P 18.04.16

S/No	Part No.	Qty	Unit	Price	Gst/Exc	Net
PART REQUISITION						
0001	04-01-C103-0658	140VC CAP ASSY-MK88, RUB	1	150.70	20.00	120.56
SUB-TOTAL				:		120.56

JOB NATURE

0001	L	PANEL REPAIRING	300.00		300.00
0002	L	SPRAY PAINTING CHARGE	450.00		450.00
SUB-TOTAL				:	750.00

ComfortDelGro Engineering Pte Ltd
A member of COMFORTDELGRO

Head Office:
205 Braddell Road
Singapore 379701

Kindly note that no receipt shall be issued unless requested.

OFFICE COPY

ACCOUNT No.	INVOICE No.	AMOUNT	BANK/CHQ N
8010004	91369281	931.56	

COMFORTDELGRO ENGINEERING

A member of COMFORTDELGRO

GST REG. NO. M2-8921817-3

ComfortDelGro Engineering Pte Ltd

205 Braddell Road Singapore 579701
Mobile: + 65 6353 6280 Facsimile: + 65 6289 9755

Workshops

35 Looyang Drive Singapore 608968 24 Serangoon Loop Singapore 758155
383 Sin Ming Drive Singapore 575717 7 Sungei Kadut Way Singapore 728771
45 Pandan Road Singapore 603286 501 Yishun Industrial Park A Singapore 750601
320 Ubi Road 3 Singapore 408140

(COMPANY REG. NO.: 199506040M)

Page: 2

TAX INVOICE

8010004

ATG ASIA PACIFIC INSURANCE PTE LTD

803-16 78 SHENTON WAY, CHARTIS BUILD
SINGAPORE SG 079120

CONTACT NO: 64193000 3325094

VEHICLE NO
9RA5194X

MAKE
HYUNDAI

MODEL
I-40

DATE OF WORK
23.07.2018

CHARISMA CODE
CHRLR4110K31075226

INV. NO/DATE
91369281 24.04.2018

JOB NO.
305143377

ORIGINATOR BRADING

DATE/TIME IN
18.04.2018 10:00

Items total		870.56
Add GST @	7.000 %	60.94
Invoice amount		931.50

Issued by : KATHIRINTAN 24.04.2018 15:44:07
Repair type : CPSO/57/57
Payment type/terms : Credit 30 days

ComfortDelGro Engineering Pte Ltd

A member of COMFORTDELGRO

Head Office:
205 Braddell Road
Singapore 579701

Kindly note that no receipt shall be issued unless requested.

OFFICE COPY

ACCOUNT No.	INVOICE No.	AMOUNT	BANK/CHQ NO.
8010004	91369281	931.50	

Our Ref: CC18040480



Date: 24 April 2018

TO WHOM IT MAY CONCERN

Dear Sir/Madam

ACCIDENT ON	18/04/2018 @ 08:45 hrs
ALONG	ALONG SERANGOON RD TWDS UPPER SERANGOON
	RD BEFORE MOONSTONE LANE
INVOLVING	SLK4337C

We refer to the above-mentioned accident and wish to inform that **CityCab Pte Ltd** is the registered owner of the taxi bearing vehicle registration number **SHA8194X** (the "Taxi"). The Taxi was hired to **HUANG YAOKUN IC NO S8403612I** a registered hirer-operator of **CityCab Pte Ltd** at the time of occurrence of the aforementioned accident at a rental rate **\$119.28** per day (inclusive of GST).

Please be advised that the Taxi was insured with **MS First Capital Insurance Ltd** on a third party basis at the material time of the accident.

We wish to confirm that the aforesaid hirer-operator had obtained our permission to undertake repairs for damage on the Taxi arising from the said accident with a motor workshop of his choice.

Please liaise with the said hirer-operator or his authorized workshop directly for settlement of claims with third party's insurance company in respect of the said accident.

Yours faithfully

Christine Tay
Assistant Manager, Fleet Safety

This is a computer generated letter. No signature is required.

4/18/2018

Insurance Particulars Form by Agent Detail

Enquire Vehicle Insurer

Vehicle No.	Incident Date/Time	Search Status	Insurance Company Code	Insurance Company Name
SLK4337C	18 Apr 2018 / 08:45:00	Successful	A04	AIG ASIA PACIFIC INSURANCE PTE. LTD.

[Previous](#)

[OK](#)

SHA8194X

Tax Reference No : SXXXX6121
Year of Assessment : 2015
Income Tax
Date : 12 Sep 2015

DOA-18.04.18
**NOTICE OF ASSESSMENT
AMENDED**

SHIA 8794X



INLAND REVENUE
AUTHORITY OF
SINGAPORE

Please quote the Tax Reference Number (eg. NRIC, FIN, etc) in full when corresponding with us.

MR HUANG YAOKUN
217 LOR 8 TOA PAYOH
#16-615
SINGAPORE 310217



55 Newton Road
Revenue House
Singapore 307987
Tel: 1800-358 8300
Website: <http://www.iras.gov.sg>
e-Services: <https://mytax.iras.gov.sg>

1-1

	S'PORE (\$)	OTHER COUNTRIES (\$)	TOTAL (\$)
TRADE	39,000.00		39,000.00
EMPLOYMENT	1,056.00		1,056.00
TOTAL INCOME	40,056.00		40,056.00
ASSESSABLE INCOME			40,056.00
LESS: PERSONAL RELIEFS			
Earned Income		1,000.00	
NSman-self/wife/parent		3,000.00	
Spouse/Handicapped Spouse		2,000.00	
Child (QCR)		4,000.00	
Provident Fund/Life Assurance		587.00	
Course Fee		360.00	10,947.00
CHARGEABLE INCOME			29,109.00
FIRST 9,109.00 @ 2.00%			182.18
LESS: TAX SETOFFS			
50 % Tax Rebate (capped at \$1000)		91.09	
Parenthood Tax Rebate/Further Tax Rebate		91.09	182.18
TAX PAYABLE			0.00
Less: Previous assessment			0.00
TAX REPAYABLE/DISCHARGED AS PER THIS ASSESSMENT			0.00

1. If you have any objection,
please write to us within 30
days stating your reasons.

TAN TEE HOW
COMPTROLLER OF INCOME TAX

Tax Reference No : SXXXX6121
Year of Assessment : 2016
Income Tax
Date : 19 Jan 2017

NOTICE OF ASSESSMENT AMENDED

SHA8194x



INLAND REVENUE
AUTHORITY OF
SINGAPORE

Please quote the Tax Reference Number (eg. NRIC, FIN, etc) in full when corresponding with us.

MR HUANG YACKUN
217 LOR 8 TOA PAYOH
#16-615
SINGAPORE 310217



55 Newton Road
Revenue House
Singapore 307987
Tel: 1800-356 8300
Website: <http://www.iras.gov.sg>
e-Services: <https://mytax.iras.gov.sg>

1-1

	S'PORE (\$)	OTHER COUNTRIES (\$)	TOTAL (\$)
EMPLOYMENT	53,272.00		53,272.00
TOTAL INCOME	53,272.00		53,272.00
ASSESSABLE INCOME			53,272.00
LESS: PERSONAL RELIEFS			
Earned Income		1,000.00	
NSman-self/wife/parent		3,000.00	
Spouse/Handicapped Spouse		2,000.00	
Child (OCR)		4,000.00	
Parent/Handicapped Parent		4,500.00	
Provident Fund/Life Insurance		240.00	
TOTAL PERSONAL RELIEFS			14,740.00
CHARGEABLE INCOME			38,532.00
FIRST 30,000.00		200.00	
NEXT 8,532.00 @ 3.50%		298.62	498.62
LESS: TAX SETOFFS			
Parenthood Tax Rebate/Further Tax Rebate			498.62
TAX PAYABLE			0.00
Less: Previous assessment			0.00
TAX REPAYABLE/DISCHARGED AS PER THIS ASSESSMENT			0.00

1. If you have any objection,
please write to us within 30
days stating your reasons.

TAN TEE HOW
COMPTROLLER OF INCOME TAX

Tax Reference No : SXXXX6121
Year of Assessment : 2017
Income Tax
Date : 30 Jan 2018

NOTICE OF ASSESSMENT AMENDED

SHA 8194x



INLAND REVENUE
AUTHORITY OF
SINGAPORE

Please quote the Tax Reference Number (eg. NRIC, FIN, etc) in full when corresponding with us.

MR HUANG YAKUN
217 LOR 8 TOA PAYOH
#16-615
SINGAPORE 310217



55 Newton Road
Revenue House
Singapore 307987
Tel: 1800-356 8300
Website: <http://www.iras.gov.sg>
e-Services: <https://mytax.iras.gov.sg>

1-1

	S'PORE (\$)	OTHER COUNTRIES (\$)	TOTAL (\$)
TRADE	46,030.00		46,030.00
EMPLOYMENT	129.00		129.00
TOTAL INCOME	46,159.00		46,159.00
ASSESSABLE INCOME			46,159.00
LESS: PERSONAL RELIEFS			
Earned Income		1,000.00	
Child (QCR)		4,000.00	
Provident Fund/Life Insurance		1,706.00	
TOTAL PERSONAL RELIEFS			6,706.00
CHARGEABLE INCOME			39,453.00
FIRST 30,000.00		200.00	
NEXT 9,453.00 @ 3.50%		330.86	530.86
LESS: TAX SETOFFS			
20 % Tax Rebate (capped at \$500)		106.17	
Parenthood Tax Rebate/Further Tax Rebate		424.69	530.86
TAX PAYABLE			0.00
Less: Previous assessment			0.00
TAX REPAYABLE/DISCHARGED AS PER THIS ASSESSMENT			0.00

1. If you have any objection,
please submit your objection
online within 30 days via the
Object to Assessment e-service
or email us at myTax Portal.

TAN TEE HOW
COMPTROLLER OF INCOME TAX

...CLAIM SUBFOLDER...(Pending for Survey Report)

Express

CLAIM SUBFOLDER TRACKING							
Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj Submitted	Ins Auth'd	Status
Main	20 Apr 2018 Edit Reg		18 Apr 2018 00:00 Edit Adj Rpt	S\$870.56 Edit Estimates	S\$870.56 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All
----------------------	---------------------------	-------------------------------	---------------------------	--------------------------

CLAIM SUBFOLDER DETAILS [Created by adjuster]

Insured:	CHONG CHUN MENG , ID: S8316125F		
Main Claimant:	CITYCAB PTE LTD , Co. Reg. No.: 199502839G		
Vehicle Reg. No.:	SHA8194X	Date of Loss:	18/04/2018 08:00 - :59 [32 Months and 26 Days From LTA Reg Date (Man Yr)]
Claim Type:	TP / 2767299093SG	Policy/Cover Note No.:	2100497830 (Comprehensive)
Vehicle Reg. No. (Insured):	SLK4337C	Policy No. (Claimant):	D-18088937MFSH
		Excess:	
Repairer:	ComfortDelGro Engineering Pte Ltd (Loyang) 59 Loyang Drive, 508969 Loyang - Tel: 6214 8300		
Handling Insurer:	AIG Asia Pacific Insurance Pte. Ltd. (Express) - Tel: 65-6419-3000 ... [Handled by Lee, Ming-Yao] MingYao.Lee@aig.com		
Claimant's Insurer:	MS First Capital Insurance Ltd (HQ) - Tel: 62222311		
Adjuster:	LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by KALVIN ANG WEI KUN] ... [Final Rpt due 30/04/2018]		

ASSOCIATED MAIL RECEIVED [View All](#) [Compose Case Mail](#)

There are no mail for this case.

ALL ASSOCIATED TASKS [View All](#) [Search Tasks](#) [Create New Task](#) [Complete](#)

Due Date	Priority	Type	Task Group	Subject	Handler	Assigned By	Completed On	Created On	Done?
No results.									

Claim Documents

*SHA8194X (2767299093SG)
[SLK4337C]
TP
CITYCAB PTE LTD
Apr 18 2018 8:00AM
[CHONG CHUN MENG]
ComfortDelGro Engineering Pte Ltd

Upload Documents Upload Photos Compose New Letter Upload Video Upload Audio			View View in Browser	
Video			1 per page <input type="checkbox"/>	
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)	Thumbnail	Print
1	06/05/19 16:33	Video - Accident	Load MP4	
Letters/Correspondences			1 per page <input type="checkbox"/>	
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	(Draft)	Third Party Express Settlement – Payment Breakdown	Edit	
Photos/Images			3 per page <input type="checkbox"/>	
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	19/04/18 17:30	General View	Load JPG	<input checked="" type="checkbox"/>
2	19/04/18 17:30	General View	Load JPG	<input checked="" type="checkbox"/>
3	19/04/18 17:30	General View	Load JPG	<input checked="" type="checkbox"/>
4	19/04/18 17:30	General View	Load JPG	<input checked="" type="checkbox"/>
5	19/04/18 17:30	General View	Load JPG	<input checked="" type="checkbox"/>
6	19/04/18 17:30	General View	Load JPG	<input checked="" type="checkbox"/>
7	19/04/18 17:30	General View	Load JPG	<input checked="" type="checkbox"/>
8	19/04/18 17:30	General View	Load JPG	<input checked="" type="checkbox"/>
9	19/04/18 17:30	General View	Load JPG	<input checked="" type="checkbox"/>
10	19/04/18 17:30	General View	Load JPG	<input checked="" type="checkbox"/>
11	19/04/18 17:30	General View	Load JPG	<input checked="" type="checkbox"/>
12	19/04/18 17:30	General View	Load JPG	<input checked="" type="checkbox"/>
13	19/04/18 17:30	General View	Load JPG	<input checked="" type="checkbox"/>
14	19/04/18 17:30	General View	Load JPG	<input checked="" type="checkbox"/>
15	19/04/18 17:30	General View	Load JPG	<input checked="" type="checkbox"/>
16	19/04/18 17:30	General View	Load JPG	<input checked="" type="checkbox"/>
17	19/04/18 17:30	General View	Load JPG	<input checked="" type="checkbox"/>
18	19/04/18 17:30	General View	Load JPG	<input checked="" type="checkbox"/>
19	19/04/18 17:30	General View	Load JPG	<input checked="" type="checkbox"/>
20	19/04/18 17:30	General View	Load JPG	<input checked="" type="checkbox"/>
21	19/04/18 17:30	General View	Load JPG	<input checked="" type="checkbox"/>
22	19/04/18 17:30	General View	Load JPG	<input checked="" type="checkbox"/>
23	19/04/18 17:30	General View	Load JPG	<input checked="" type="checkbox"/>
24	19/04/18 17:38	Reinspection Photo	Load JPG	<input checked="" type="checkbox"/>
25	19/04/18 17:38	Reinspection Photo	Load JPG	<input checked="" type="checkbox"/>
26	19/04/18 17:38	Reinspection Photo	Load JPG	<input checked="" type="checkbox"/>
27	19/04/18 17:38	Reinspection Photo	Load JPG	<input checked="" type="checkbox"/>
28	19/04/18 17:38	Reinspection Photo	Load JPG	<input checked="" type="checkbox"/>
29	19/04/18 17:38	Reinspection Photo	Load JPG	<input checked="" type="checkbox"/>
Documentation				

Video			1 per page	<input checked="" type="checkbox"/>
No.	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)	Thumbnail	Print
			1 per page	<input checked="" type="checkbox"/>
No.	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	20/04/18 14:20	TP ESTIMATE - MARKED	 Load PDF	
2	20/04/18 14:20	TP GIA REPORT	 Load PDF	
3	24/07/18 15:47	LETTER TO OI	 Load PDF	
4	27/06/19 13:29	Rental Rate + Mileage record	 Load PDF	
5	27/06/19 13:29	Income tax statement	 Load PDF	
6	27/06/19 13:33	seek mandate e-mail	 Load PDF	
7	11/07/19 10:10	WORKSHOP INVOICE	 Load PDF	
8	11/07/19 10:10	AUTHORISATION TO ACT FORM	 Load PDF	
9	11/07/19 10:10	Release Voucher	 Load PDF	
No.	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)	Thumbnail	Print
1	20/04/18 10:34	OI GIA REPORT	 Load PDF	

Documents Checklist

DOCUMENTS CHECKLIST	Reset	Save	Print
There are no document checklists configured.			
Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ) <div style="border: 1px solid black; height: 40px; margin-top: 5px;"></div>			
Show Remarks To: <input type="checkbox"/> Handling Insurer <small>Note: Remarks are private unless you show it to other parties.</small>			

TEAM _____

Vehicle No:	SLK4337C (Insd veh)	Model:	HYUNDAI I40 1.7 D CRDI F/L ABS AIRBAG 4DR (A)
	SHA8194X (TP veh)		
Date of Accident:	18/04/2018		

Global Sum Settlement	:	[X]	Yes	[]	No
Repair Estimate	:	\$	4,036.81		
Final Repair Cost	:	\$	1,370.00		
Loss of Use	:	\$		2.00 days at \$100.00 per day	
Rental (if any)	:	\$		2 days	
LTA / GIA Search Fee	:	\$			
Others:	:	\$			
	:	\$			
Final Settlement Sum (Global Sum)	:	\$	1,370.00		
Is Third Party Workshop GIA Registered? [X] YES [] NO (Kindly indicate below)					
A) For <u>Non GIA Registered Workshop</u>:			Agreed Liability _____(%)		
B) For <u>GIA Registered Workshop</u>:			BOLA Applicable: Yes/ No — BOLA Scenario No: <u>15</u>		
BOLA Liability: _____100_____(%)			Assessed Liability (*): _____(%)		
<i>* Assessed Liability to be filled only for chain collisions and for cases where BOLA does not apply.</i>					
Remarks _____					

Payment Instruction: Payee's Breakdown			
1)	ComfortDelGro Engineering Pte Ltd	:	\$ 1,370.00
2)		:	\$
3)		:	\$
4)		:	\$
5)		:	\$

Date _____

https://singapore.merimen.com/claims/index.cfm?fusebox=SVCdoc&fuseaction=dsp_doclt... 11/7/2019

LKK Auto Consultants Pte Ltd (Co.Reg No:199607198R)

51 Ubi Ave 1 #01-25, Paya Ubi Industrial Park

Singapore 408933

Tel: 6256-3561 Fax: 6844-8805 Email: sur@lkkauto.com; assignments@lkkauto.com

VEHICLE DAMAGE INSPECTION REPORT

Our File No: CC3/AIG18007281/K1FA3Q2

Date: 11/07/2019

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. Policy No: 2100497830
 Claimant Vehicle No: SHA8194X Insured Vehicle No: SLK4337C
 Date of Loss: 18/04/2018 Nature of Claim: TP Claim No: 2767299093SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: **SHA8194X**
 Make & Model: HYUNDAI I40, 1.7 D CRDI F/L ABS AIRBAG 4DR (A) Engine No: D4FDEU460314
 Reg. Date: 23/07/2015 (Man. Year: 2015) Chassis No: KMHLB41UMGU075226
 Colour: Yellow Odometer: 448411 km
 Engine Capacity: 1685 cc
 Market Value/New Car Price: N/A
 Sum Insured (S\$): **Market Value/New Car Price**

CONDITION OF VEHICLE AT THE TIME OF SURVEY

General Condition: Steering (Serviceable): Yes Footbrake (Serviceable): Yes
 Handbrake (Serviceable): Yes Engine Modification: No Pre-accident Condition:

CONDITION OF TYRES

Front Tyre Size: 205/60 R16 Rear Tyre Size: 205/60 R16
 Front Left Side: West Lake 7 mm Rear Left Side: West Lake 7 mm
 Front Right Side: West Lake 7 mm Rear Right Side: West Lake 7 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	2,402.72	120.56	2,282.16	94.98
Miscellaneous Items	0.00	0.00	0.00	
Labour	1,370.00	750.00	620.00	45.26
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Gross Total (S\$)	3,772.72	870.56	2,902.16	76.92
+ GST 7.00/7.00% (S\$)	264.09	60.94	203.15	76.92
Nett Amount (S\$)	4,036.81	931.50	3,105.31	76.92
+ Loss of Use (2.0 x S\$100.00/day) (S\$)		200.00		
+ Car Rental (2.0 x S\$119.28/day) (S\$)		238.56		
+ Doc/Search Fee (S\$)		7.49		
Nett Liability (S\$)		1,377.55		
Global Sum Settlement (S\$)		1,370.00		

INSPECTION

Date of Assignment: 18/04/2018
 Date Inspected: 18/04/2018 Inspected At: ComfortDelGro Engineering Pte Ltd (Loyang)

59 Loyang Drive
Singapore 508969

Estimated Period of Repair: 2.0 days

Adjuster: KALVIN ANG WEI KUN

Manager: Chong Poh Kin

NOTE: This report represents our findings at the time and place of inspection stated herein. Such inspection has been carried out to the best of our knowledge and ability but any other liability under any other circumstances is hereby expressly excluded.

REPAIR DETAILS

Recommended Parts

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
1	1		*COVER -FR BUMPER	Repair	1,052.20 FL	*- FL
2	1		*BRACKET-FR BUMPER S	Serviceable	9.20 FL	*- FL
3	10		*HYUNDAI BUMPER COVER CLIP	Not Necessary	22.00 FL	*- FL
4	1		*PANEL -FENDER RH	Repair	619.00 FL	*- FL
5	1		*GUARD ASSY -FRONT WH	Serviceable	169.80 FL	*- FL
6	1		*CAP ASSY -WHEEL HUB	Grazed	150.70 FL	*150.70 FL
7	1		*MIRROR ASSY -RR VIEW	Repair	980.50 FL	*- FL

F=Franchise part. L=ListItemDisc

Sub Total (\$\$)	3,003.40	150.70
- List Item Discount on L Items 20.00/20.00% (\$\$)	600.68	30.14
Total Parts (\$\$)	2,402.72	120.56

Report was unsubmitted during this print-out.

Recommended Miscellaneous Items

There are no new miscellaneous items selected.

Recommended Labour

No	Particulars	Lab.Type	Repairer's	Amount
<u>Labour Items</u>				
1	PANEL BEATING	New	600.00	300.00
2	SPRAY PAINTING CHARGE	New	600.00	450.00
3	WIRING CHARGE	New	50.00	0.00
4	TUFF KOTE	New	40.00	0.00
5	TO DO FRONT WHEEL ALIGNMENT	New	80.00	0.00
Gross Labour Cost (\$\$)			1,370.00	750.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >