

INS CASE OWNER:

Norstah

CC 3/AIG1800 7610, Sub3

LKK:

IDAC:

Surveyor:

YWE

DOI:

ASSIGNMENT

vel4/18

Date / Time:

vel4/18

Registered in Merimen:

25/4/18

Pre-assign / CCU / FTE



Insured Vehicle No.:

SJJ 286M

Claim No.:

764756605954

Name of Insured:

LEE FORMING PERONE

Policy No.:

1800001763

Insured Tel No.:

HP:

96277108

Make / Model:

Honda

Excess Sec II :SS

D.O.A.:

25/4/18

Place of Accident:

TOA Payon UK 6 exit to PTE Channel

Is driver the owner?

(YES) / NO

Nature of Accident:

If NO, Driver Name / Age:

Driver Tel No.:

(V/L: YES / NO)

OI GIA REPORT: YES / NO : TP GIA REPORT: YES / NO

Insured Liability:

%

Final ? Yes / No

SHB 340m



INSRS:

WSP:

Tel:

Liability:

RMKS:

SMRT



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/ Time

25/4/18
TH

SHB 340m - 107 (1800001763) / 54277108 / 25/4/18

SJJ 286M - 4

Spoke to OI he confirmed the accident details. Informed IP claim and he agree to settle.

RECEIVED 5 JUN 2018

STAGE

DATE / PIC

Non-Reporting ltr (1st):

Non-Reporting ltr (2nd):

Non-Reporting ltr (Final):

Notification ltr (if non-pickup):

Call OI:

After call ltr to OI:

J THIN By Email

Documentation Check List: Handler Typist

Notification ltr (if non-pickup)

After call ltr to OI:

Authorisation To Act:

Release Voucher:

Final Repair Bill:

Car Rental Invoice:

Towing Invoice

LTA / GIA:

Medical Bill:

PIR:

Mandate/Reject Instruction:

LOD

Payment Breakdown Form:

Post-Repair Photos:

Others:

PRELIMINARY ADVICE Date/Time:

Sent By:

FINALIZATION

Date/Time:

Confirm with:

Confirm by:

Repair Cost:

S\$

(

days)

Reduction:

%

Email

Call

FINAL SETTLEMENT

Date/Time:

Confirm with

Email

Call

Final Liability:

%

100

Agreed / Assessed

BOLA S/N No. : 27

If NO or B 28, Ass. Lia :

Repair Cost:

S\$

2250.00

Loss of Rental (LOR):

S\$

423.72

(

4 days)

x 105.93

Loss of Use (LOU):

S\$

279.96

(\$

x

4 days)

Loss of Income (LOI):

S\$

(\$

x

days)

LOR only ☐ LOU only ☐LOR + LOU ☐LOR + LOI ☐

[Tick only one]

GIA/LTA Search

S\$

7.00

Medical:

S\$

Disbursement:

S\$

Legal Cost

S\$

(e.g. Tow/ Independent)

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

3) Survey fee:

Total:

S\$

2960.68

Global Sum S\$:

2950.00

FINAL PAYMENT

Date/Time:

Confirm with:

Email

Call

Payee 1:

S\$

2950.00

Name 1:

SMRT TAXIS PTE LTD

Payee 2: (Strike if N.A.)

S\$

Name 2:

Payee 3: (Strike if N.A.)

S\$

Name 3:

REF:

ASSIGNMENT

From:

Date:

Veh No:

Yr Regn:

Estimated Cost:

Type: M.Car / M.Cycle / Bus / Van / Lorry / Taxi / Prime Mover /

OD / TP / WS / TP RES / OD RES / EVA / INV / MV

Truck / Trailer or

To inspect Vehicle No:

Make:

C.C.

at Workshop m/s

Colour:

A/C: Insured / Std / NI / NA

of

Sp. Reading

T/Radio: Insured / Std / NI / NA

Insured.

Eng/No:

Policy No.

C/No:

Claims No.

Gen. Cond: Good / Fair / Poor / Burnt

Sum Insured:

Excess:

Steering: Inorder / Jammed / Leaked / Burnt or

(Client's Record)

Brake: Inorder / Jammed / Leaked / Burnt or

Make of Veh:

Mod: NH / S/Rim / STD A/Rim or

Tyre Size:

F:

R:

(Policy Condition)

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

N/S	O/S

Btl. or Market Value:

Front

Rear

IDAC Accident Rpt:

Consistent? : Yes or No

R/Bal.

mm

R/Bal.

mm

GIA / PR Seen:

Consistent? : Yes or No

L/Bal.

mm

L/Bal.

mm

Est. Repairs:

5

days

Res.:

Yes or No

D.O.A.

23/4/18

D.O.I.

24/4/18

Lim Sum:

20

%

3 Val:

Yes or No

Survey held at

SURT

CA / REV / REP. / 24 HRS

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

Date:

Person Contacted:

Vehicle: IN / OUT

The UIC / Chassis frame / Body Structure affected due to collision.

Date / Time Action / Instruction

L/S - \$ 2250+ (Red: \$ 2071.38 / 48%)

THX / 04/18 / 2115

LICK

AIC

57328624

Date/Time. File Pass to?

☐

: Prel. Report

Days Of Repair:

1)

☐

: Final Report

Resurvey No. of Trip:

Survey Fee:

Date/Time. File Return to?

Transportation:

2)

Add Fee:

☐

: Site Insp (\$

) \$ + R\$ \$

☐

: Interview (\$

: 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/AIG18007610/Sub3	
78 SHENTON WAY #08-16 CHARTIS BUILDING SINGAPORE 079120		Date : 25-04-2018	
		Code : AIG	
1. Policy Particulars :- THIRD PARTY CLAIM			
Insured Veh.	SJJ 2862U	Veh. Inspected	SHB 340M
Policy No.		Coverage (\$)	0.00
Claim No.		Excess (\$)	0.00
Assign From		Assign Date	25/04/2018
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	23/04/2018	Inspection Date	24/04/2018
Survey held at	SMRT AUTOMOTIVE SERVICES PTE LTD 60 WOODLANDS INDUSTRIAL PARK E4 SINGAPORE 757705		
5a. Remarks			
A) THE INSPECTION WAS CONDUCTED ON A "WITHOUT PREJUDICE" BASIS. B) IN ACCORDANCE TO YOUR INSTRUCTIONS, WE HAVE NOT AUTHORISED REPAIRS.			



SMRT Automotive Service Pte Ltd

60 Woodlands Industrial Park E4, Singapore 757705

FAX Number : 63885592

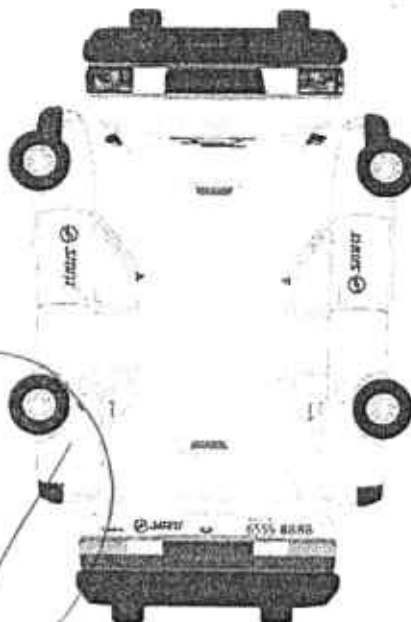
Estimator Telephone Number : 68662623

Accident Reporting Number : 68662672

SMRT Accident Vehicle Repair Estimates

Section A - To be completed by claims Advisor/Duty officer at Accident Reporting Centre

Reg. No : SHB340M
 Ref. No : TAX/04/18/2115
 Reg. Date : 19/09/2014
 Vehicle Type : TAXI
 Make : TOYOTA PRIUS
 Model : PRIUS
 Name of Driver : CHENG WAI YIP
 Type of Accident : HEAD TO REAR
 Date / Time of Accident : 23/04/2018 12:22:00 PM
 Accident Reported Date / Time : 23/04/2018 12:00:00 AM
 Surveyor is Required? : Yes
 Survey by : Sebastian
 Vehicle is Towed Back? : No
 Towed Back Date/Time :
 Replacement Vehicle issued? : No
 Accident Repair Job Card No : 000024095696



Special Instruction to ARC, if any :

SJJ2862U A1K 45

AFTER PAINT PHOTO, LUMP SUM REPAIR, QUESTION MARK ITEM PHOTO, FOR CHECK ITEM AND
 REPLACE ITEM PLEASE CALL SURVEYOR SEBASTIAN (LKK) & Email : sebastianyeang @lkkauto.com
 HP: 90036121

Prepared Date : 23/04/2018 03:34:15 PM

Recording Camera



Radio Antenna

1st witness

Date 24.4.18

2nd witness

Date

Vehicle to Wega Date In: 26/04 Towing:

Time In: 1700 Driver: Guai

Wega Job No: 04/0266

Vehicle sent to SMRT Date In: 27/4/18 Towing:

Time In: 954 Driver: PO

Received by (SMRT):


E 1/2 KM 349616 F

Attached
Supplementary

SMRT Accident Vehicle Repair Estimates

Section A - To be completed by claims Advisor/Duty officer at Accident Reporting Centre

Reg. No	:	SHB340M
Ref. No	:	TAX/04/18/2115
Reg. Date	:	19/09/2014
Vehicle Type	:	TAXI
Make	:	TOYOTA PRIUS
Model	:	PRIUS
Name of Driver	:	CHENG WAI YIP
Type of Accident	:	HEAD TO REAR
Date / Time of Accident	:	23/04/2018 12:22:00 PM
Accident Reported Date / Time	:	23/04/2018 12:00:00 AM
Surveyor is Required?	:	Yes
Survey by	:	
Vehicle is Towed Back?	:	No
Towed Back Date/Time	:	
Replacement Vehicle issued?	:	No
Accident Repair Job Card No	:	000024095696
Special Instruction to ARC, if any	:	
SJJ2862U	:	
Prepared Date	:	23/04/2018 03:34:15 PM



Sebastian
24/4/18

- Lump Sum Repair
- Question Mark Insurance Photo
- Photo After Paint

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:

Section B - To be Completed by Service Advisor, Accident Repair Centre

Chassis No : JTDKN36U405750591

Mileage

0

Work Shop :

Repair Completed Date / Time :

Summary of Repair Estimates

	Quotation from ARC	Adjusted by Surveyor, if applicable
Total Labour Charges	: 845.00	0.00
Total Spray Painting Charges	: 936.00	0.00
Total Material Charges	: 2,417.78	2,417.78
Other Charges	: 1,351.88	0.00
TOTAL	: 5,550.66	0.00
Lum Sum Total	: 5,550.00	0.00
No. of Repair Days	: 5.00	0.00
Prepared / Adjusted By	:	3 days
Arc / Surveyor Sign Off Date	: 23/04/2018 05:53:32 PM	01/01/1900 12:00:00 AM



Prepared / Adjusted Date :

Remarks :

Prepared Date : 23/04/2018 05:53:32 PM

Section C - To be Completed by Admin Assistant, Accident Repair Centre, Upon Completion of Repair

Quotation No :	Invoice No :
Quotation Date :	Invoice Date :
Invoice Amount :	Prepared Date :

Part 1 - Labour Works

Job Scope	Quotation from ARC	Adjusted by Surveyor, if applicable
TO REPAIR RH REAR PORTION	845.00	0.00 300
Total Labour	845.00	0.00

Part 2 - Spray Painting & Panel Beating Related Works

Job Scope	Quotation from ARC	Adjusted by Surveyor, if applicable
TO REPSRAY REAR BUMPER	378.00	0.00 200
TO RESPRAY REAR FENDER RH	378.00	0.00 X
TO RESPRAY REAR PANEL	180.00	0.00 100
Total Spray Painting & Panel Beating	936.00	0.00

Part 3 - Other Costs - Accident and Accident Repair Related Expenses

Job Scope	Quotation from ARC	Adjusted by Surveyor, if applicable
TO CHECK WIRING AND SYSTEM FUNCTION	80.00	0.00 X
TO APPLY RUST-PROOFING ON AFFECTED AREA	100.00	0.00 30
TO TEST AND REFIX REVERSE SENSOR SYSTEM	120.00	0.00 30
TO REMOVE & REFIT REAR QUARTER GLASS RH	120.00	0.00 X
TO PROVIDE LABOUR & MATERIAL FOR ADVERTISEMENT STICKER(NET)	296.88	0.00 ✓
TO REPLACE SUNDRY PARTS	100.00	0.00 X
TO WASH AND VACUUM	60.00	0.00 X
TO CHECK & RESET SYSTEM FUNCTION	350.00	0.00 150
TO PROVIDE LABOUR & MATERIAL FOR SOLAR FILM (NET)	125.00	0.00 X
Total Other Costs	1,351.88	0.00

Part 4 - Spare Parts / Material Usage

Part Number	Portion	Stock No	Part Name	Qty	List Price (\$)	Discount (%)	Final Price (\$)	ARC Recommendation	Surveyor Approved	Photos Attached
2159-7905		6505548	BUMPER REAR	1	458.60	25.00	343.95	Replace	Replace	No <input checked="" type="checkbox"/> CRK
2023-2240		6505547	BUMPER REINFORCEMENT REAR	1	205.70	25.00	154.27	Replace	Replace	No <input checked="" type="checkbox"/> DT
2015-7050			ARM SUB-ASSY, RR BUMPER RH	1	139.60	25.00	104.70	Replace	Replace	No <input checked="" type="checkbox"/> DT
2575-7020		6505549	BUMPER SIDE RETAINER RR/RH	1	94.80	25.00	71.10	Replace	Replace	No <input checked="" type="checkbox"/> ?
6087-7020		6505618	BUMPER LIP COVER RR/RH	1	118.10	25.00	88.57	Replace	Replace	No <input checked="" type="checkbox"/> X
6891-7020		6505619	BUMPER LIP REAR	1	228.90	25.00	171.67	Replace	Replace	No <input checked="" type="checkbox"/> X
			PIXEL STICKER	2	60.00	0.00	120.00	Replace	Replace	No <input checked="" type="checkbox"/> NVC
			SENSOR REVERSE	1	180.00	0.00	180.00	Replace	Replace	No <input checked="" type="checkbox"/> ?
2562-7010			TAIL LAMP BRACKET, RH	1	30.70	25.00	23.02	Replace	Replace	No <input checked="" type="checkbox"/> ?
1604-7090			FENDER RR/RH	1	766.80	25.00	575.10	Replace	Replace <input checked="" type="checkbox"/>	No <input checked="" type="checkbox"/> ?
	COMMON		SMRT LOGO	1	7.80	0.00	7.80	Replace	Replace	No <input checked="" type="checkbox"/> X
			STICKER DECAL 6555 8888	1	21.60	0.00	21.60	Replace	Replace	No <input checked="" type="checkbox"/> X
2710-7130			QUARTER GLASS RR/RH	1	846.50	25.00	634.87	Replace	Replace	No <input checked="" type="checkbox"/> X
	COMMON		SEALANT W/SCREEN	1	37.00	0.00	37.00	Replace	Replace	No <input checked="" type="checkbox"/> X
8307-7060		6505522	END PANEL	1	602.10	25.00	451.57	Replace	Replace	No <input checked="" type="checkbox"/> ?
	COMMON	4006314	SEALANT SIKAFLEX	1	37.00	0.00	37.00	Replace	Replace	No <input checked="" type="checkbox"/> ?
TOTAL MATERIALS							3,022.25	3,022.22		
TOTAL MATERIALS(Discounted)							2,417.78	2,417.78		

Added Spare Parts / Material Usage After Surveyor Signed off

Part Number	Portion	Part Name	Qty	List Price (\$)	Discount (%)	Final Price (\$)	ARC Check	Surveyor Check	LT Check
TOTAL SUPPLEMENTARY MATERIALS									

Thin Thin (LKKAUTO)

From: Thin Thin (LKKAUTO)
Sent: Wednesday, 23 May 2018 5:19 PM
To: 'jerome_lee_fm@yahoo.com.sg'
Subject: ACCIDENT INVOLVING SJJ 2862U & SHB 340M ON 23/04/2018



Auto
Consultants
Pte Ltd

51 UBI AVE 1, #01-25 PAYA UBI INDUSTRIAL PARK, SINGAPORE 408933 TEL : (065) 62563561 FAX : (065) 62564315

Our Ref: CC3/AIG18007610/Sub3

24 MAY 2018

LEE FARMING JEROME
BLK 123 PAYA LEBAR WAY
#04-2909
SINGAPORE 381123

Dear Sir/Madam,

ACCIDENT INVOLVING SJJ 2862U & SHB 340M ON 23/04/2018

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 10 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,

THIN THIN HLAING
Case Handler
DID: 6841 2360
FAX: 6741 4108
Email: thinthin@lkkauto.com

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



Date: 23/4/2018

Our Ref. No.:

Letter of Authorisation

I, Cheng wai YIP (NRIC No.: S10739411A) the registered hirer / relief driver / contract hirer of SMRT taxi registration number

☐ SHB 340M hereby authorise **SMRT Automotive Services Pte Ltd** ("AutoSvs") to deal with all matters arising out of the accident between my taxi and 9634 2665 happened on 23/4/18 12:22AM along Tanjong Pagar Lor 2 Slip Rd Toward PIE Changi (the "Accident") on my behalf, including but not limited to instituting and any claims or proceedings against such party or parties (as AutoSvs deems fit in its absolute discretion) in respect of any claim, demand, loss, cost, expense, liability, damages or action made against us or incurred or suffered by us.

Without prejudice to the foregoing, I further authorise AutoSvs to negotiate, resolve and settle any proceeding or claim arising out of the accidents, including but not limited to doing any act or executing any document or signing the Discharge Voucher on my behalf as may be required.

Name Cheng wai YIP Signature: Cheng
NRIC No. S10739411A
Tel No. 9634 2665
Address Blk 303 #04-123 Yishun Central
S'pore 760303

AUTHORISATION TO ACT
(AIG Asia Pacific - Express Third Party Claim)

I, SMRT TAXIS PTE LTD (the third party claimant") of 60 WOODLANDS INDUSTRIAL PARK E4, SINGAPORE 757705 (address), owner of SHB 340M (vehicle no.) hereby authorize SMRT AUTOMOTIVE SERVICES PTE LTD ("the workshop") to act for me with respect to my claim for repair costs and/or rental and/or loss of use ("claim") for my vehicle no. SHB 340M that was damaged pursuant to the accident which occurred on 23/04/2018 (date) along LOR 2 TOA PAYOH SLIP ROAD TOWARDS PIE (location) involving vehicle no/s SJJ 2862U ("the accident").

I further authorize the workshop to settle my above mentioned claim in a manner that they deem fit and the workshop is further authorized to receive payment further to settlement of my claim with payment cheque/s being made in favour of the SMRT TAXIS PTE LTD.

I further acknowledge that any settlement the workshop may reach on my behalf is on a without prejudice and without admission of liability basis insofar as the driver/owner/insurers of the other vehicle/s is concerned.

Dated this 4 (day) of June (month) 20 18 (year)



Signed by "the third party claimant"
(with chop if applicable)



Signed by "the workshop"
(with chop)

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

"We/I, **SMRT AUTOMOTIVE SERVICES 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 **\$2,950.00** (Global Sum) for vehicle no. **SHB 340M** that was damaged pursuant to the accident which occurred on **23/04/2018** (date) along **LOR 2 TOA PAYOH SLIP ROAD TO PIE** (location) involving vehicle no/s **SJJ 2862U**.

This is pursuant to the inspection conducted on **24/04/2018** (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner **SMRT TAXIS PTE LTD** ("the third party claimant") of vehicle no. **SHB 340M** 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 **SHB 340M** (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.

Dated this 4 (day) of June (month) 2018 (year)



Signed by appointed surveyor



Signed by "the workshop" (with chop)



Customer Code: 3000063

SMRT TAXIS PTE LTD

Block Unit

60 WOODLANDS INDUSTRIAL PARK E4
SINGAPORE 757705



SMRT Automotive Services Pte Ltd
251 North Bridge Road Singapore 179102
Tel: 65 63311000 Fax: 65 63340247

Tax Invoice

GST Reg No. : MR-8500001-7
CRN : 1990042802
Invoice No. : IV180500261
Date : 15.05.2018
Vehicle No. : SHB340M
Your Ref No. : TAX/04/18/2115
Our Ref No. : 24095696
Terms : 30 Days

Description	Qty	Unit Cost	Add \$	(Discount) Amount	Amount
LUMP SUM AMOUNT FOR REPAIR AS PER SURVEYOR'S RECOMMENDATION	1.00				\$ 2,250.00
GRAND TOTAL					\$ 2,250.00

Remark :

Make/Model : TOYOTA PRIUS
Accident Date : 23.04.2018

N.B. Payment by cheque should be crossed and
made payable to 'SMRT Automotive Services Pte Ltd'.
No receipt will be issued unless requested.

Authorised Signature
for SMRT Automotive Services Pte Ltd



SMRT Taxis Pte Ltd

MEMORANDUM

To: Claims Dept

Our Ref: TAX/04/18/2115

From: SMRT Taxis Pte Ltd

Date: 27/4/2018

ACCIDENT ON 23/04/2018 INVOLVING SHB 340M & SJJ 2862U

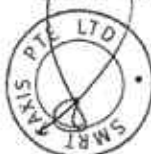
ALONG LOR. 2 TOA PAYOH SLIP RD TO PIE (CHANGI)

This is to confirm that the daily rental rate for SHB340M is \$105.93 per day.

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

Thank you.

Yours sincerely
SMRT TAXIS PTE LTD



for Manager



Accident Vehicle Laid-Up Report

Registration No. : SHB340M

Accident Case No. : TAX/04/18/2115

Make / Model : TOYOTA PRIUS

Ref. No. : 24095696

Date and Time Vehicle off-road for Accident Repair : 23.04.2018 15:07:00

Date and Time Repair Completed : 27.04.2018 13:55:29

Remarks :

Generated by : POHSUAN

Printed on : 28.04.2018

Enquire Transaction History

Transaction History Details

Log Date/Time:	24 Apr 2018 / 09:04:22	Transaction Amount:	\$7.49
Asset Type:	Vehicle		
Asset ID:	SJJ2862U		
Transaction Type:	18.32 Insurance Enquiry (GIRO Payment)	Channel:	External Agency
User ID:	ESASBAH0 - BALQISH BINTE ABDUL HALIL	Business Transaction Reference No.:	20180424090422221983

Search Date / Time: 23 Apr 2018 12:22:00
Insurance Company: AIG ASIA PACIFIC INSURANCE PTE. LTD.
Information displayed is correct as at the log date and time.

[Enquire Related Logs](#)[Back to List](#)

Tax Reference No : SXXXX941A
Year of Assessment : 2017
Income Tax
Date : 04 May 2017

**NOTICE OF ASSESSMENT
ORIGINAL**



INLAND REVENUE
AUTHORITY
OF SINGAPORE

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

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

MR CHENG WAI YIP
303 YISHUN CENTRAL
#04-123
SINGAPORE 760303



6117-1

	S'PORE (\$)	OTHER COUNTRIES (\$)	TOTAL (\$)
TRADE	25,545.00		25,545.00
TOTAL INCOME	25,545.00		25,545.00
ASSESSABLE INCOME			25,545.00
LESS: PERSONAL RELIEFS			
Earned Income		8,000.00	
NSman-self/wife/parent		1,500.00	
Spouse/Handicapped Spouse		2,000.00	
Provident Fund/Life Insurance		4,274.00	
TOTAL PERSONAL RELIEFS			15,774.00
CHARGEABLE INCOME			9,771.00
TAX PAYABLE			0.00

1. Your tax assessment is based on information given by you through e-Filing on 11 Apr 2017.

2. 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.

\$69.99

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	23 Apr 2018 Edit Reg		24 Apr 2018 00:00 Edit Adj Rpt	S\$2,250.00 Edit Estimates	S\$2,250.00 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All
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CLAIM SUBFOLDER DETAILS [Created by adjuster]

Insured:	LEE FARMING JEROME, ID: S6946308H		
Main Claimant:	SMRT TAXIS PTE LTD, Co. Reg. No.: 198905369K		
Vehicle Reg. No.:	SHB340M	Date of Loss:	23/04/2018 00:00 - :59 [43 Months and 4 Days From LTA Reg Date (Man Yr)]
Claim Type:	TP / 7647566059SG	Policy/Cover Note No.:	1800001263 (Comprehensive)
Vehicle Reg. No. (Insured):	SJJ2862U	Policy No. (Claimant):	D-18090213MFSH
		Excess:	
Repairer:	SMRT Automotive Services Pte Ltd (Woodlands) 60 Woodlands Industrial Park E4, 757705 Woodlands - Tel: 68662628		
Handling Insurer:	AIG Asia Pacific Insurance Pte. Ltd. (Express) - Tel: 65-6419-3000 ... [Handled by MdNoor, Norsiah] Norsiah.MdNoor@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 Sebastian Yeang Wai Keen] ... [Final Rpt due 07/05/2018]		

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

***SHB340M (7647566059SG)**
[SJJ2862U]
TP
SMRT TAXIS PTE LTD
Apr 23 2018 12:00AM
[LEE FARMING JEROME]
SMRT Automotive Services Pte Ltd

Upload Documents Upload Photos Compose New Letter Upload Video Upload Audio			View View in Browser	
Letters/Correspondences				
			1 per page <input type="checkbox"/>	
No	Finalized On		Thumbnail	Print
1	(Draft)	LKK Auto Consultants Pte Ltd (HQ) Third Party Express Settlement – Payment Breakdown		Edit
Assessment Reports				
			1 per page <input type="checkbox"/>	
No	Finalized On		Thumbnail	Print
1	26/04/18 11:23	AIG Asia Pacific Insurance Pte. Ltd. (SG) Accident Statement <small>From: SC - Reg. No: SJJ2862U, Claimant: LEE FARMING JEROME</small>		Load HTM
Photos/Images				
			3 per page <input type="checkbox"/>	
No	Relabel/Reorder		Thumbnail	Print
LKK Auto Consultants Pte Ltd (HQ)				
1	05/06/18 10:15	General View		Load JPG
2	05/06/18 10:15	General View		Load JPG
3	05/06/18 10:15	General View		Load JPG
4	05/06/18 10:15	General View		Load JPG
5	05/06/18 10:15	General View		Load JPG
6	05/06/18 10:15	General View		Load JPG
7	05/06/18 10:15	General View		Load JPG
8	05/06/18 10:15	General View		Load JPG
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27	05/06/18 10:15	General View		Load JPG
28	05/06/18 10:15	General View		Load JPG
29	05/06/18 10:15	General View		Load JPG
30	05/06/18 10:15	General View		Load JPG

Letters/Correspondences			1 per page	<input checked="" type="checkbox"/>
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
31	05/06/18 10:15	General View	Load JPG	<input checked="" type="checkbox"/>
32	05/06/18 10:16	Reinspection Photo	Load JPG	<input checked="" type="checkbox"/>
33	05/06/18 10:16	Reinspection Photo	Load JPG	<input checked="" type="checkbox"/>
34	05/06/18 10:16	Reinspection Photo	Load JPG	<input checked="" type="checkbox"/>
35	05/06/18 10:16	Reinspection Photo	Load JPG	<input checked="" type="checkbox"/>
36	05/06/18 10:16	Reinspection Photo	Load JPG	<input checked="" type="checkbox"/>
37	05/06/18 10:16	Reinspection Photo	Load JPG	<input checked="" type="checkbox"/>
38	05/06/18 10:16	Reinspection Photo	Load JPG	<input checked="" type="checkbox"/>
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40	05/06/18 10:16	Reinspection Photo	Load JPG	<input checked="" type="checkbox"/>
41	05/06/18 10:16	Reinspection Photo	Load JPG	<input checked="" type="checkbox"/>
42	05/06/18 10:16	Reinspection Photo	Load JPG	<input checked="" type="checkbox"/>
43	05/06/18 10:16	Reinspection Photo	Load JPG	<input checked="" type="checkbox"/>
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46	05/06/18 10:16	Reinspection Photo	Load JPG	<input checked="" type="checkbox"/>
47	05/06/18 10:16	Reinspection Photo	Load JPG	<input checked="" type="checkbox"/>
48	05/06/18 10:16	Reinspection Photo	Load JPG	<input checked="" type="checkbox"/>
49	05/06/18 10:16	Reinspection Photo	Load JPG	<input checked="" type="checkbox"/>
50	05/06/18 10:16	Reinspection Photo	Load JPG	<input checked="" type="checkbox"/>
51	05/06/18 10:16	Reinspection Photo	Load JPG	<input checked="" type="checkbox"/>
52	05/06/18 10:16	Reinspection Photo	Load JPG	<input checked="" type="checkbox"/>
53	05/06/18 10:16	Reinspection Photo	Load JPG	<input checked="" type="checkbox"/>
54	05/06/18 10:16	Reinspection Photo	Load JPG	<input checked="" type="checkbox"/>
55	05/06/18 10:16	Reinspection Photo	Load PDF	
56	05/06/18 10:16	Reinspection Photo	Load PDF	
57	05/06/18 10:16	Reinspection Photo	Load JPG	<input checked="" type="checkbox"/>
58	05/06/18 10:16	Reinspection Photo	Load JPG	<input checked="" type="checkbox"/>
59	05/06/18 10:16	Reinspection Photo	Load JPG	<input checked="" type="checkbox"/>
Documentation			1 per page	<input checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	25/04/18 16:15	TP GIA REPORT	Load PDF	
2	25/04/18 17:53	TP ESTIMATE- MARKED	Load PDF	
3	06/06/18 12:54	WORKSHOP INVOICE	Load PDF	
4	06/06/18 12:54	AUTHORISATION TO ACT FORM	Load PDF	
5	06/06/18 12:54	Release Voucher	Load PDF	
6	06/06/18 12:54	RENTAL RECEIPT	Load PDF	
7	06/06/18 12:54	LTA SEARCH	Load PDF	
8	06/06/18 12:54	INCOME TAX	Load PDF	
9	06/06/18 12:54	LETTER TO OI	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: ☐ Handling Insurer

Note: Remarks are private unless you show it to other parties.

NOTE: TO BE COMPLETED BY SURVEYOR

TEAM _____

**THIRD PARTY EXPRESS SETTLEMENT
(PAYMENT BREAKDOWN)**

Vehicle No:	SJJ2862U (Insd veh)	Model:	TOYOTA PRIUS 1.5 (A)
	SHB340M (TP veh)		
Date of Accident:	23/04/2018		

Global Sum Settlement	:	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
Repair Estimate	:	\$	7,028.08
Final Repair Cost	:	\$	2,950.00
Loss of Use	:	\$	4.00 days at \$69.99 per day
Rental (if any)	:	\$	4 days
LTA / GIA Search Fee	:	\$	
Others:	:	\$	
	:	\$	
Final Settlement Sum (Global Sum)	:	\$	2,950.00

Is Third Party Workshop GIA Registered? ☐ YES ☒ NO (Kindly indicate below)

A) For Non GIA Registered Workshop: Agreed Liability ____ 100 ____ (%)

B) For GIA Registered Workshop: BOLA Applicable: Yes/ No BOLA Scenario No: ____

BOLA Liability: ____ (%) Assessed Liability (*): ____ (%)

* Assessed Liability to be filled only for chain collisions and for cases where BOLA does not apply.

Remarks _____

Payment Instruction: Payee's Breakdown			
1)	SMRT Taxis Pte Ltd	:	\$ 2,950.00
2)		:	\$
3)		:	\$
4)		:	\$

JOANNE LEE KHANG MIN

06 Jun
2018

LKK Auto Consultants Pte Ltd

Date

Please attach all the supporting documents to the form.
(Final Repair Bill; Rental Invoice; Release Voucher; Authorisation to Act; Survey Report; Medical Report/ Bill (if any))

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/AIG18007610/SUB3Q2

Date: 06/06/2018

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. Policy No: 1800001263
 Claimant Vehicle No: SHB340M Insured Vehicle No: SJJ2862U
 Date of Loss: 23/04/2018 Nature of Claim: TP Claim No: 7647566059SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: SHB340M
 Make & Model: TOYOTA PRIUS, 1.5 (A) Engine No: 2ZR6165703
 Reg. Date: 19/09/2014 (Man. Year: 2014) Chassis No: JTDKN36U405750591
 Colour: Maroon Odometer: 349616 km
 Engine Capacity: 1798 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: 195/65 R15 Rear Tyre Size: 195/65 R15
 Front Left Side: Falken 6 mm Rear Left Side: Falken 6 mm
 Front Right Side: Falken 6 mm Rear Right Side: Falken 6 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	4,317.08	1,222.83	3,094.25	71.67
Miscellaneous Items	0.00	0.00	0.00	
Labour	2,711.00	1,210.00	1,501.00	55.37
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	7,028.08	2,432.83	4,595.25	65.38
Approved Total (Overridden) (S\$)		2,250.00		
Nett Amount (S\$)	7,028.08	2,250.00	4,778.08	67.99
+ Loss of Use (4.0 x S\$69.99/day) (S\$)		279.96		
+ Car Rental (4.0 x S\$105.93/day) (S\$)		423.72		
+ Doc/Search Fee (S\$)		7.00		
Nett Liability (S\$)		2,960.68		
Global Sum Settlement (S\$)		2,950.00		

INSPECTION

Date of Assignment: 24/04/2018
 Date Inspected: 24/04/2018 Inspected At: SMRT Automotive Services Pte Ltd (Woodlands)

60 Woodlands Industrial Park E4
Singapore 757705

Estimated Period of Repair: 5.0 days

Adjuster: Sebastian Yeang Wai Keen

Manager: THIN THIN HLAING

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		*BUMPER REAR (DISC 25%)	Cracked	458.60 F	*343.95 F
2	1		*BUMPER REINFORCEMENT REAR (DISC 25%)	Dented	205.70 F	*154.27 F
3	1		*ARM SUB-ASSY ,RR BUMPER RH (DISC 25%)	Dented	139.60 F	*104.70 F
4	1		*TAIL LAMP BRACKET ,RH (DISC 25%)	Cracked	30.70 F	*23.03 F
5	2		*PIXEL STICKER (SN)	Necessary	120.00 F	*120.00 F
6	1		*SENSOR REVERSE (SN)	Damaged	180.00 F	*180.00 F
7	1		*ADVERTISEMENT STICKER (SN)	Necessary	296.88 F	*296.88 F
8	1		*SOLOR FILM	Not Necessary	125.00 F	*- F
9	1		*BUMPER SIDE RETAINER RR/RH	Not Necessary	94.80 F	*- F
10	1		*BUMPER LIP COVER RR/RH	Not Necessary	118.10 F	*- F
11	1		*BUMPER LIP REAR	Not Necessary	228.90 F	*- F
12	1		*FENDER RR/RH	Not Necessary	766.80 F	*- F
13	1		*SMRT LOGO	Not Necessary	7.80 F	*- F
14	1		*STICKER DECAL 6555 8888	Not Necessary	21.60 F	*- F
15	1		*QUARTER GLASS RR/RH	Not Necessary	846.50 F	*- F
16	1		*SEALANT W/SCREEN	Not Necessary	37.00 F	*- F
17	1		*END PANEL	Not Necessary	602.10 F	*- F
18	1		*SEALANT SIKAFLEX	Not Necessary	37.00 F	*- F

F=Franchise part.

Total Parts (\$\$) **4,317.08** **1,222.83**

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 & BODY WORK	New	845.00	500.00
2	SPRAY PAINT	New	936.00	500.00
3	TO CHECK WIRING AND SYSTEM FUNCTION	New	80.00	0.00
4	TO APPLY RUST-PROOFING ON AFFECTED AREA	New	100.00	30.00
5	TO TEST AND REFIX REVERSE SENSOR SYSTEM	New	120.00	30.00
6	TO REMOVE & REFIT REAR QUARTER GLASS RH	New	120.00	0.00
7	TO REPLACE SUNDRY PARTS	New	100.00	0.00
8	TO WASH AND VACUUM	New	60.00	0.00
9	TO CHECK & RESET SYSTEM FUNCTION	New	350.00	150.00
Gross Labour Cost (S\$)			2,711.00	1,210.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >