

Surfacer: ywf

DOI: 3/5/18

Date / Time: 3/5/18

Registered in Merimen: 715/18

Pre-assign / CCU / FTE



Insured Vehicle No. : GBD 5828B
 Name of Insured : House of SEAFORD (S) P/L
 Insured Tel No. : _____ HP: _____
 Excess Sec II :SS _____ D.O.A: 2/1/2018
 Is driver the owner? (YES / NO) Nature of Accident : _____
 If NO, Driver Name / Age : Brian Chong Jian
 Driver Tel No. : 83070819 (VL: YES / NO)

Claim No. : SMM1800226402
 Policy No. : Dm CVSN3188711701
 Make / Model : NISSAN NV350 PANEL
 Place of Accident : JOO CHAT ROAD
 OI GIA REPORT: YES ; TP GIA REPORT: YES / NO
 Insured Liability: % Final ? Yes / No

SHB 304 T



INSRS: _____
 WSP: _____
 Tel: SMPT. WZ
 Liability: _____
 RMKS: _____



INSRS: _____
 WSP: _____
 Tel: _____
 Liability: _____
 RMKS: _____



INSRS: _____
 WSP: _____
 Tel: _____
 Liability: _____
 RMKS: _____



INSRS: _____
 WSP: _____
 Tel: _____
 Liability: _____
 RMKS: _____

Date/Time	STAGE	DATE / PIC
<u>1/5/18</u>	Non-Reporting ltr (1st):	
<u>1/5/18</u>	Non-Reporting ltr (2nd):	
	Non-Reporting ltr (Final):	
	Notification ltr (if non-pickup):	
	Call OI:	
	After call ltr to OI:	
<u>14/6/18</u>	Documentation Check List:	Handler Typist
	Notification ltr (if non-pickup)	<input type="checkbox"/>
	After call ltr to OI:	<input checked="" type="checkbox"/>
	Authorization To Act:	<input checked="" type="checkbox"/>
	Release Voucher:	<input checked="" type="checkbox"/>
	Final Repair Bill:	<input checked="" type="checkbox"/>
	Car Rental Invoice:	<input checked="" type="checkbox"/>
	Towing Invoice:	<input type="checkbox"/>
	LTA / GIA :	<input checked="" type="checkbox"/>
	Medical Bill:	<input type="checkbox"/>
	PIR:	<input type="checkbox"/>
	Mandate/Reject Instruction:	<input type="checkbox"/>
	LOD:	<input checked="" type="checkbox"/>
	Payment Breakdown Form:	<input type="checkbox"/>
	Post-Repair Photos:	<input type="checkbox"/>
	Others:	<input type="checkbox"/>

PRELIMINARY ADVICE Date/Time: 2/5 Sent By: Jm

FINALIZATION Date/Time: _____ Confirm with: _____ Confirm by: _____

Repair Cost: \$S _____ (_____ days) Reduction: _____ % Email Call

FINAL SETTLEMENT Date/Time: 11/10/18 Confirm with: Lee Bee Email Call

Final Liability: % _____ (Agreed / Assessed) BOLA S/N No. : _____ If NO or B 28, Ass. Lia : _____

Repair Cost: \$S 650.00

Loss of Rental (LOR): \$S 272.85 (2.5 days) X 109.14

Loss of Use (LOU): \$S 164.38 (86.75 x 2.5 days)

Loss of Income (LOI): \$S - (0 x days)

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

GIA/LTA Search: \$S 7.00

Medical: \$S -

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

Legal Cost: \$S -

Total: \$S 1094.23 Global Sum \$S: 1090.00

FINAL PAYMENT Date/Time: _____ Confirm with: _____ Email Call

Payee 1: \$S 1090.00 Name 1: SMRT TAXIS PTE LTD

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

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

000000

REP:

ASSIGNMENT

Yr Regn: 6/8/2014

From: _____ Date: _____
 Estimated Cost: _____
OD / TP / WS / TP RES / OD RES / EVA / INV / MV
 To Inspect Vehicle No: _____
 at Workshop: _____
 at: _____
 Insured: _____
 Policy No: _____
 Claims No: _____
 Sum Insured: _____ Excess: _____
 (Client's Record)
 Make of Veh: _____

Veh No: 548304J
 Type: M.Car / M.Cyclo / Bus / Van / Lorry Taxi / Prime Mover /
 Truck / Trailer or _____
 Make: Toyota Prius
 Colour: Maroon
 Sp. Reading: 461587
 Eng/No: _____
 C/No: JTDKN304205747331
 Gen. Cond: Good / Fair / Poor / Burnt
 Steering: In order / Jammed / Leaked / Burnt or
 Brake: In order / Jammed / Leaked / Burnt or
 Mod: Nil / S/Rim / STD A/Rim or
 Tyro Size: F: 195/65R15
 R: _____

(Policy Condition)
 Remark: The veh had commenced its repair at the time of inspection.
 Bal. or Market Value: _____
 IDAC Accident Report: _____ Consistent? : Yes or No
 GIA / PR Seen: _____ Consistent? : Yes or No
 Est. Repairs: 2 days Res.: Yes or No
 Loan Sum: 20 % 3 Val: Yes or No
 CA / REV / REP. / 24 HRS
 Date: _____ Person Contacted: _____ Vehicle: IN / OUT

N/S	O/S

BS / DUN / EXNOVA / GY / FS / LIZA / MIC / OHTSU / PIR / SUMI /
 TOYO / YOKO or Falken
 Front R/Bal. 6 mm R/Bal. 6 mm
 L/Bal. 6 mm L/Bal. 6 mm
 D.O.A. 24/18
 Survey held at SMART
 Des. of Damages: Frt / Rear / O/S / N/S / UIC / Rooftop or
 ds Rear
 The U/C / Chassis frame / Body Structure affected due to collision

Date / Time Action / Instruction
 24/1/18 Confirm US \$ 650.00 with 2 working days
 TAXI 05/18/2006
 Lkk
 China Taping
 93058288
 (20) = A2559.79
 82/1/1

Date/Time, File Pass to? : Prell. Report
 : Final Report
 Date/Time, File Return to?
 Report Format :
 Lump Sum / I.B. : IS

Days Of Repair:
 Resurvey No. of Trip:
 Add Fee: : Site Insp (\$)
 : Interview (\$)
 : Tech. Invs (\$)
 : Weekend (\$)

Survey Fee:
 Transportation
) \$ - \$
 : Phone
 : Other
 TOTAL

5-5-18/10:49
5-5-18/14:49

3-5-18/14:49

SMRT Accident Vehicle Repair Estimates

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

Reg. No : SHB304T
 Ref. No : TAX/05/18/2006
 Reg. Date : 06/08/2014
 Vehicle Type : TAXI
 Make : TOYOTA PRIUS
 Model : PRIUS
 Name of Driver : LEE YONG KIANG
 Type of Accident : SIDE SWIPE
 Date / Time of Accident : *02/05/2018 01:10:00 PM*
 Accident Reported Date / Time : 02/05/2018 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 : 000024095846



Special instruction to ARC, if any :
 GBD5828B - CHINA TAIPING - LKK *45*
 BEFORE PAINT PHOTO AND AFTER PAINT PHOTO, FOR CHECK ITEM AND REPLACE ITEM PLEASE CALL SURVEYOR SEBASTIAN (LKK) & Email : sebastianyeang@lkkauto.com HP:90036121
 Prepared Date : 02/05/2018 03:41:53 PM

Recording Camera
 Radio Antenna
 1st witness *an* Date *3-5-18*
 2nd witness _____ Date _____

E *12* *F*
 KM *461587*

Vehicle to Wega Date In: *4/5* Towing: _____
 Time In: *1146* Driver: *7A7*
 Wega Job No: *05/0278*
 Vehicle sent to SMRT Date In: *5-5-2018* Towing: _____
 Time In: *9-40* Driver: _____
 Received by (SMRT): *[Signature]*

Chassis No : JTDKN36U705747331

Mileage : 0

Work Shop :

Repair Completed Date / Time :

Summary of Repair Estimates

	Quotation from ARC	Adjusted by Surveyor, if applicable
Total Labour Charges	: 507.00	200.00
Total Spray Painting Charges	: 756.00	400.00
Total Material Charges	: 71.52	71.52
Other Charges	: 705.00	0.00
TOTAL	: 2,039.52	671.52
Lum Sum Total	: 2,050.00	650.00
No. of Repair Days	: 4.00	2.00
Prepared / Adjusted By	:	SEBASTIAN (LKK)
Arc / Surveyor Sign Off Date	: 02/05/2018 05:07:51 PM	03/05/2018 02:49:57 PM



Prepared / Adjusted Date :

Remarks :

Prepared Date : 02/05/2018 05:07:51 PM

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

Quotation No	: QN-1805-0133	Invoice No	:
Quotation Date	: 8/5	Invoice Date	:
Invoice Amount	:	Prepared Date	:

Part 1 - Labour Works

Job Scope	Quotation from ARC	Adjusted by Surveyor, if applicable
TO REPAIR RH PORTION	507.00 ✓	200.00 /
Total Labour	507.00	200.00

Part 2 - Spray Painting & Panel Beating Related Works

Job Scope	Quotation from ARC	Adjusted by Surveyor, if applicable
TO RESPRAY REAR DOOR RH	378.00 ✓	200.00 /
TO RESPRAY REAR FENDER RH	378.00 ✓	200.00 /
Total Spray Painting & Panel Beating	756.00	400.00

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
TO APPLY RUST-PROOFING ON AFFECTED AREA	100.00	0.00
TO TRANSFER DOOR MECHANISM	120.00	0.00
TO REMOVE & REFIT REAR QUARTER GLASS RH	120.00	0.00
TO PROVIDE LABOUR & MATERIAL FOR SOLAR FILM (NET) ^{NN}	125.00	0.00
TO REPLACE SUNDRY PARTS	100.00	0.00
TO WASH AND VACUUM	60.00	0.00
Total Other Costs	705.00	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
37003-17080		8505486	DOOR RR/RH	R	954.50	100.00	0.00	Replace	Repair	No <input checked="" type="checkbox"/>
			PIXEL STICKER	✓	60.00	0.00	60.00	Replace	Replace	No <input checked="" type="checkbox"/>
31604-47090			FENDER RR/RH	R	766.80	100.00	0.00	Replace	Repair	No <input checked="" type="checkbox"/>
			STICKER DECAL SMRT	✓	7.80	0.00	7.80	Replace	Replace	No <input checked="" type="checkbox"/>
			STICKER DECAL 8555 8888	✓	21.60	0.00	21.60	Replace	Replace	No <input checked="" type="checkbox"/>
52710-47130			QUARTER GLASS RR/RH	X	846.50	25.00	0.00	Replace	Not given	No <input checked="" type="checkbox"/>
	COMMO N		SEALANT W/SCREEN	X	37.00	0.00	0.00	Replace	Not given	No <input checked="" type="checkbox"/>
TOTAL MATERIALS								89.40	89.40	
TOTAL MATERIALS(Discounted)								71.52	71.52	

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									

89.40 ✓
 - 20%
 - 11.52
 + 200.00 ✓
 + 400.00 ✓

 671.52 ✓
 L/S \$650/- ✓

Submitted
 16/5/18

SMRT Accident Vehicle Repair Estimates

Clips

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

Reg. No : SHB304T
 Ref. No : TAX/05/18/2006
 Reg. Date : 06/08/2014
 Vehicle Type : TAXI
 Make : TOYOTA PRIUS
 Model : PRIUS
 Name of Driver : LEE YONG KIANG
 Type of Accident : SIDE SWIPE
 Date / Time of Accident : 02/05/2018 01:10:00 PM
 Accident Reported Date / Time : 02/05/2018 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 : 000024095846
 Special Instruction to ARC,if any :
 GBD5828B
 Prepared Date : 02/05/2018 03:41:53 PM



Sebastian
3/5/18
 - Long Sun Repair
 - Question Mark In 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:

Chassis No : JTDKN36U705747331

Mileage : 0

Work Shop :

Repair Completed Date / Time :

Summary of Repair Estimates

	Quotation from ARC	Adjusted by Surveyor, if applicable
Total Labour Charges	: 507.00	0.00
Total Spray Painting Charges	: 756.00	0.00
Total Material Charges	: 1,641.79	1,641.79
Other Charges	: 705.00	0.00
TOTAL	: 3,609.79	0.00
Lum Sum Total	: 3,600.00	0.00
No. of Repair Days	: 4.00	0.00 2 days
Prepared / Adjusted By	:	
Arc / Surveyor Sign Off Date	: 02/05/2018 05:07:51 PM	01/01/1900 12:00:00 AM

Prepared / Adjusted Date :

Remarks :

Prepared Date : 02/05/2018 05:07:51 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 PORTION	507.00	0.00 200
Total Labour	507.00	0.00

Part 2 - Spray Painting & Panel Beating Related Works

Job Scope	Quotation from ARC	Adjusted by Surveyor, if applicable
TO RESPRAY REAR DOOR RH	378.00	0.00 200
TO RESPRAY REAR FENDER RH	378.00	0.00 200
Total Spray Painting & Panel Beating	756.00	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 ✕
TO APPLY RUST-PROOFING ON AFFECTED AREA	100.00	0.00 ✕
TO TRANSFER DOOR MECHANISM	120.00	0.00 ✕
TO REMOVE & REFIT REAR QUARTER GLASS RH	120.00	0.00 ✕
TO PROVIDE LABOUR & MATERIAL FOR SOLAR FILM (NET)	125.00	0.00 ✕
TO REPLACE SUNDRY PARTS	100.00	0.00 ✕
TO WASH AND VACUUM	60.00	0.00 ✕
Total Other Costs	705.00	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
67003-47080		6505486	DOOR RR/RH	1	954.50	25.00	715.87	Replace	Replace <i>R</i>	No
			PIXEL STICKER	1	60.00	0.00	60.00	Replace	Replace <i>✓</i>	No
61604-47090			FENDER RR/RH	1	766.80	25.00	575.10	Replace	Replace <i>R</i>	No
			STICKER DECAL SMRT	1	7.80	0.00	7.80	Replace	Replace <i>✓</i>	No
			STICKER DECAL 6555 8888	1	21.60	0.00	21.60	Replace	Replace <i>✓</i>	No
62710-47130			QUARTER GLASS RR/RH	1	846.50	25.00	634.87	Replace	Replace <i>X</i>	No
	COMMO N		SEALANT W/SCREEN	1	37.00	0.00	37.00	Replace	Replace <i>X</i>	No
TOTAL MATERIALS								2,052.25	2,052.24	
TOTAL MATERIALS(Discounted)							1,641.79	1,641.79		

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									

Enquire PARF/COE Rebate for Registered Vehicle

Vehicle Owner Particulars

Owner ID Type:	Company
Owner ID:	5369K

Vehicle Details

Vehicle No.:	SHB304T
Vehicle to be Exported:	No
Intended De-registration Date:	04 May 2018
Vehicle Make:	TOYOTA
Vehicle Model:	PRIUS TAXI (SMRT)
Primary Colour:	Maroon
Manufacturing Year:	2014
Engine No.:	2ZR6102760
Chassis No.:	JTDKN36U705747331
Maximum Power Output:	100.0 kW (134 bhp)
Open Market Value:	\$32,920.00
Original Registration Date:	06 Aug 2014
First Registration Date:	06 Aug 2014
Transfer Count:	0
Actual ARF Paid:	\$8,088.00

Intended PARF Rebate Details

PARF Eligibility:	Yes
PARF Eligibility Expiry Date:	05 Aug 2022
PARF Rebate Amount:	\$6,066.00

Intended COE Rebate Details

COE Expiry Date:	05 Aug 2022
COE Category:	A - Car up to 1600cc & 97kW (130bhp)
COE Period(Years):	8
PQP Paid:	\$50,088.00
COE Rebate Amount:	\$26,626.00
Total Rebate Amount:	\$32,692.00

Message

Please note that the 8-year COE for this vehicle cannot be further renewed. The vehicle must be de-registered upon COE expiry or when the vehicle reaches its statutory lifespan (if applicable), whichever is earlier.

The information contained herein is correct as at 04 May 2018

OK

Mei Kwan (LKKAuto)

From: Lucas Lee <lucas.lee@sg.cntaiping.com>
Sent: Tuesday, 8 May, 2018 10:10 AM
To: Mei Kwan (LKKAuto)
Subject: RE: Direct Settlement - Accident Involving GBD58288 (OI : CAI - SNM18D02264C02) and SHB304T (TP : LKK REF - CC3/CTI18008252/Swa3) on 02/05/2018
Attachments: MJAS18057862-GBD58288.pdf; leeSZ_SNM18D02264C02-GBD58288-LKKDirectSettlementAccidentLtr_CLCR95.784.pdf

Follow Up Flag: Follow up
Flag Status: Completed

Categories: HMK

Dear Sirs,

Kindly refer to the above attachment.

Case Handler: Elaine Cheong

Lucas Lee
Claims Department (Motor)
China Taiping Insurance (Singapore) Pte. Ltd.
3 Anson Road #16-00 Springleaf Tower Singapore 079909
Direct (65) 6389 6181
Fax (65) 6222 7175
Email: lucas.lee@sg.cntaiping.com
Website: www.sg.cntaiping.com



Disclaimer :

This message is confidential; its contents do not constitute a commitment by China Taiping Insurance (Singapore) Pte. Ltd. except where provided for in a written agreement between you and China Taiping Insurance (Singapore) Pte. Ltd. Any unauthorized disclosure, use or dissemination, either in whole or partial, is prohibited. If you are not the intended recipient of the message, please notify the sender immediately.

From: Mei Kwan (LKKAuto) [mailto:Meikwan@lkkauto.com]
Sent: Monday, 7 May, 2018 4:11 PM
To: Claims Dept of CTI
Cc: Irene Tay; Lucas Lee; Vivian Lau (LKKAuto); Thin Thin (LKKAuto); Admin A
Subject: Direct Settlement - Accident Involving GBD58288 (OI : CAI - TBA) and SHB304T (TP : LKK REF - CC3/CTI18008252/Swa3) on 02/05/2018

WITHOUT PREJUDICE

Dear Sir / Madam,

We refer to the above matter.

This is a TP direct settlement case.

We had inspected TP vehicle SHB 304T at M/s SMRT Automotive Services Pte Ltd (Woodlands).

Enclosed for your perusal is:

- TP GIA report
- TP estimated cost of repair
- Preliminary advice

Meanwhile, kindly let us have a copy of your insured's GIA report for our necessary action.

Kindly take note that the case handler in-charge is Vivian and she can be contacted at DID: 6841 8625.

To check availability of the case handler , you may contact the undersigned.

Thank you.

Best Regards,

Mei Kwan | Admin

LKK Auto Consultants Pte Ltd

Phone: 6366 0055 | email: MeiKwan@lkkauto.com | fax: 67414108

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

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中国太平
CHINA TAIPING

中国太平保险(新加坡)有限公司
CHINA TAIPING INSURANCE (SINGAPORE) PTE. LTD.

3 Anson Road #18-00 Springleaf Tower Singapore 079908
Tel: 6389 6111 Fax: 6222 1033
Website: www.sg.taiping.com
Co. Reg. No. 200208384E

Our Reference: **SNM18D02264/C02/4**

Date : **08 MAY 2018**

via Ordinary & Registered Mail

**HOUSE OF SEAFOOD (S) PTE LTD
3 PUNGGOL POINT ROAD
#01-01 THE PUNGGOL SETTLEMENT
SINGAPORE 828694**

Dear Sir / Madam

**ACCIDENT INVOLVING GBD5828B AND SHB304T ON 02 MAY 2018
ALONG JOO CHIAT ROAD**

We refer to the abovementioned accident.

Please be advised that the third party vehicle, **SHB304T** , is filing a third party property claim against your vehicle.

We have appointed **LKK Auto Consultants Pte Ltd**, to administer the said claim on our behalf and they will contact you for more information about the accident.

Kindly render your assistance and co-operation accordingly.

Yours truly,
Claims Department

(This is a computer generated letter and no signature is required.)

CC : LKK Auto Consultants Pte Ltd
Attn : VIVIAN
Ref : CC3/CT118008252/SWA3
Contact No : 68418625
via Email : VIVIAN@LKKAUTO.COM

CC : Agent - (AN0478A) - INSURE HUB PTE LTD

F01/LKKDS-2013

AUTHORISATION TO ACT

I/We, SMRT TAXIS PTE LTD ("the third party claimant") of 60 WOODLANDS INDUSTRIAL PARK E4, SINGAPORE 757705 (address), owner of SHB 304T (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 304T that was damaged pursuant to the accident which occurred on 02/05/2018 (date) along JOO CHIAT ROAD (location) involving vehicle no/s GBD 5828B ("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 11 (day) of Oct (month) 2018 (year)




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



Signed by "the workshop"
(with chop)



SMRT AUTOMOTIVE SERVICES PTE LTD
 60 Woodlands Industrial Park E4
 Singapore 757705
 Tel : 65 6866 2647
 Fax : 65 6368 7421
 www.smrt.com.sg

China Taiping Insurance (S) Pte Ltd
 c/o LKK Auto Consultants Pte Ltd
 No. 51 Ubi Ave 1 #01-25
 Paya Ubi Industrial Park
 Singapore 408933

Date: 12 June 2018

Our Ref.: TAX/05/18/2006/LG

Dear Sirs,

**ACCIDENT ON 02/05/2018 INVOLVING SHB 304T & GBD 5828B
 ALONG GEYLANG SERAI TOWARDS JOO CHIAT ROAD JUNCTION**

LETTER OF CLAIM

We claim on behalf of SMRT Taxis Pte Ltd, the owner and the hirer of taxi no.: SHB 304T. Your insured's negligent driving has caused the above accident. As a result, our clients have suffered the following losses:-

1. Cost of Repair	:	\$ 650.00
2. Loss of Rental for <u>3</u> days @ S\$ <u>109.14</u> /day	:	\$ 327.42
3. Loss of Income for <u>3</u> days @ S\$ <u>65.75</u> /day	:	\$ 197.25
4. Police Report/ SAS Report/ LTA Search Fee	:	\$ 7.00
5. Survey Fee	:	-
Total Claims	:	\$ 1,181.67

We enclose the following documents:

- | | |
|---|---|
| <input checked="" type="checkbox"/> Repair Invoice | <input checked="" type="checkbox"/> Letter of Authorisation |
| <input type="checkbox"/> Survey Report | <input checked="" type="checkbox"/> LTA Search result |
| <input type="checkbox"/> Photographs _____ pcs | <input checked="" type="checkbox"/> Others : |
| <input type="checkbox"/> Investigation results | 1. <u>vehicle laid-up report</u> |
| <input checked="" type="checkbox"/> Proof of Loss of Use/Rental/Income | 2. <u>Hirer's Notice of Assessment</u> |
| <input checked="" type="checkbox"/> Police / SAS report of <u>SHB304T</u> | 3. _____ |

We look forward to your confirmation to settle our claims within 15 days from the date of this letter. Payment by cheque shall be crossed and made payable to **SMRT TAXIS PTE LTD**.

Yours sincerely,
SMRT AUTOMOTIVE SERVICES PTE LTD


 Tan Lee Gek
 For Manager, Claims
 Claims Department
 DID: 6866 2647
 Email: leegek@smrt.com.sg



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/CT118008252/Swa3

18 June 2018

House of Seafood (S) Pte Ltd
3 Punggol Point Rd
#01-01 The Punggol Settlement
Singapore 828694

Dear Sir/Madam,

ACCIDENT INVOLVING GBD 5825B AND SHB 304T ON 02/05/2018

We refer to the above accident where we are acting for China Taiping Insurance (Singapore) 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 call us if you have further queries.

Yours faithfully,

Vivian Lau
Case Handler
DID: 6841 8625
FAX: 6741 4108
EMAIL: Vivianlau@lkkauto.com

*c.c. China Taiping Insurance (Singapore) Pte Ltd
(Motor Claims Dept)*



Date: 21/5/2018

Our Ref. No.:

Letter of Authorisation

I, Lee Yong Kiang (NRIC No.: S 0180505G) the registered hirer / relief driver / contract hirer of SMRT taxi registration number SHB 304T hereby authorise **SMRT Automotive Services Pte Ltd** ("AutoSvs") to deal with all matters arising out of the accident between my taxi and GBD 5828B happened on 02 MAY - 18 along GEYLANG SERAI TOWARD JOO CHIAT RD JUNCTION 1310 HRS

(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 Lee Yong Kiang Signature: 
NRIC No. S 01805051C
Tel No. HP 96811528
Address BK 111, Yishun Ring Rd #07-359
S'pre 76111

Vivian

MOTOR CLAIMS DISCHARGE VOUCHER

Policy No : DMCVSN3098711701

Claim No : SNM18D02264C02

Claimant : SMRT TAXIS PTE LTD

Amount : S\$ 1,090.00
Singapore Dollar One Thousand Ninety Only

I/We agree to accept the above mentioned amount to be paid to me/us in full & final settlement of all claims, costs & disbursements for injuries / damages sustained by me/us through an accident involving

Claimant Vehicle No. : SHB 304T
Insured Vehicle No. : GBD 5828B

Date of Loss : 02/05/2018
Place of Accident : JOO CHIAT ROAD

IN CONSIDERATION of the payment made to me/us of the aforementioned sum by CHINA TAIPING INSURANCE (SINGAPORE) PTE. LTD., I/We agree absolutely to discharge CHINA TAIPING INSURANCE (SINGAPORE) PTE. LTD. and/or

Insured Name : HOUSE OF SEAFOOD (S) PTE LTD
Driver Name : DUAN CHONGJIAN

from all claims, present or future in respect of all loss, injury or damage sustained by me/us arising out of the said accident.

I acknowledge that this payment is made without admission of liability on the part of CHINA TAIPING INSURANCE (SINGAPORE) PTE. LTD.

Global Sum	S\$ 1,090.00
	=====
TOTAL	S\$ 1,090.00
	=====

Claimant Name:  NRIC No: S14207061E

Signature :  Date : 11 OCT 2018



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 : 199004280Z
Invoice No. : IV180500311
Date : 17.05.2018
Vehicle No. : SHB304T
Your Ref No. : TAX/05/18/2006
Our Ref No. : 24095846
Terms : 30 Days

Description	Qty	Unit Cost	Add / (Discount) Amount	Amount
LUMP SUM AMOUNT FOR REPAIR AS PER SURVEYOR'S RECOMMENDATION	1.00		\$	650.00
GRAND TOTAL				\$ 650.00

Remark :

Make/Model : TOYOTA PRIUS
Accident Date : 02.05.2018

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
From: SMRT Taxis Pte Ltd

Our Ref: TAX/05/18/2006
Date: 14/5/2018

**ACCIDENT ON 02/05/2018 INVOLVING SHB 304T & GBD5828B
ALONG GEYLANG SERAI TOWARDS JOO CHIAT ROAD JUNCTION**

This is to confirm that the daily rental rate for SHB 304T is \$109.14 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. : SHB304T

Accident Case No. : TAX/05/18/2006

Make / Model : TOYOTA PRIUS

Ref. No. : 24095846

Date and Time Vehicle off-road for Accident Repair : 02.05.2018 15:25:00

Date and Time Repair Completed : 05.05.2018 10:31:53

Remarks :

Generated by : POHSUAN

Printed on : 06.05.2018

(M)

Enquire Transaction History

Transaction History Details

Log Date/Time:	02 May 2018 / 15:50:14	Transaction Amount:	\$7.49
Asset Type:	Vehicle	Channel:	External Agency
Asset ID:	GBD5828B	Business Transaction Reference No.:	20180502155014292105
Transaction Type:	18.32 Insurance Enquiry (GIRO Payment)		
User ID:	ESASBAH0 - BALQISH BINTE ABDUL HALIL		

Search Date / Time: 02 May 2018 13:10:00
Insurance Company: CHINA TAIPING INSURANCE (SINGAPORE) PTE LTD
Information displayed is correct as at the log date and time.

[Enquire Related Logs](#)

[Back to List](#)

Tax Reference No : SXXXX505C
 Year of Assessment : 2018
 Income Tax
 Date : 08 May 2018

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>

MR LEE YONG KIANG
 111 YISHUN RING RD
 #07-359
 SINGAPORE 760111



12652-1

	S'PORE (\$)	OTHER COUNTRIES (\$)	TOTAL (\$)
TRADE	24,000.00		24,000.00
EMPLOYMENT	12,600.00		12,600.00
TOTAL INCOME	36,600.00		36,600.00
ASSESSABLE INCOME			
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		3,941.00	
TOTAL PERSONAL RELIEFS			15,441.00
CHARGEABLE INCOME			21,159.00
FIRST 1,159.00 @ 2.00%			23.18
LESS: TAX SETOFFS			23.18
Parenthood Tax Rebate/Further Tax Rebate			
TAX PAYABLE			0.00

1. Your tax assessment is based on information given by you through e-Filing on 11 Apr 2018.

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.

@ \$ 65.75

Ng Wai Choong

NG WAI CHOONG
COMPTROLLER OF INCOME TAX



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

CHINA TAIPING INSURANCE (S) PTE LTD Ref : CC3/CTI18008252/Swa3q2

3 ANSON ROAD #16-00
SPRINGLEAF TOWERS SINGAPORE 079909

Date : 18-10-2018



Code : CTI

1. Policy Particulars :- THIRD PARTY CLAIM

Insured Veh.	GBD 5828B	Veh. Inspected	SHB 304T
Policy No.	DMCVSN3098711701	Coverage (\$)	0.00
Claim No.	SNM18D02264C02	Excess (\$)	0.00
Assign From		Assign Date	03/05/2018

2. Vehicle Particulars & Condition

Make & Model	TOYOTA PRIUS	c.c	1798
Engine No.	HIDDEN	Year of Reg.	2014
Chassis No.	JTDKN36U705747331	Colour	MAROON
Odometer	461587	Steering	IN ORDER
Brakes	IN ORDER	Modification	NIL
General	FAIR		

3. Conditions of Tyres

	Size	Make	Balance
R/H Front Tyre	195/65 R15	FALKEN	6 mm
L/H Front Tyre	195/65 R15	FALKEN	6 mm
R/H Rear Tyre	195/65 R15	FALKEN	6 mm
L/H Rear Tyre	195/65 R15	FALKEN	6 mm

4. Description of Damages

THE VEHICLE SUSTAINED DAMAGES AT THE O/S REAR PORTION.
DAMAGES SEE DETAILS.

5. General Information

Accident Date	02/05/2018	Inspection Date	03/05/2018
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.

5b. Estimate Days of Repair

ESTIMATED NORMAL PERIOD FOR REPAIR: **2 Working Days**



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

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ADJUSTMENT ON REPAIR COST FOR VEHICLE NO. SHB 304T

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
	REPLACEMENT OF PARTS			
1	PIXEL STICKER (SN)	NECESSARY	60.00	60.00
1	STICKER DECAL SMRT (SN)	NECESSARY	7.80	7.80
1	STICKER DECAL 6555 8888 (SN)	NECESSARY	21.60	21.60
1	QUARTER GLASS RR/RH	NOT NECESSARY	846.50	-
1	SEALANT W/SCREEN	NOT NECESSARY	37.00	-
1	FOR SOLAR FILM	NOT NECESSARY	125.00	-
1	DOOR RR/RH	TO REPAIR SEE LABOUR	954.50	-
1	FENDER RR/RH	TO REPAIR SEE LABOUR	766.80	-
			2,819.20	89.40
	LABOUR			
	PANEL BEATING & BODY WORK.INCLUSIVE OF THE REPAIR OF DOOR RR/RH AND FENDER RR/RH .		507.00	200.00
	SPRAY PAINT.		756.00	400.00
	TO CHECK WIRING AND SYSTEM FUNCTION.	NOT NECESSARY	80.00	-
	TO APPLY RUST-PROOFING ON AFFECTED AREA.	NOT NECESSARY	100.00	-
	TO TRANSFER DOOR MECHANISM.	NOT NECESSARY	120.00	-
	TO REMOVE & REFIT REAR QUARTER GLASS RH .	NOT NECESSARY	120.00	-
	TO REPLACE SUNDRY PARTS.	NOT NECESSARY	100.00	-
			1,783.00	600.00
	GRAND TOTAL		4,602.20	689.40
	RECOMMENDED COST OF LUMP SUM REPAIRS (TO ITS PRE-ACCIDENT CONDITION)			650.00

Report Ref No. CC3/CT118008252/Swa3q2

YEANG WAI KEEN

Automotive Assessor

HO LEONG CHUAN

Automotive Assessor

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