



Auto
Consultants
Pte Ltd

Company Registration No. 199607198R

51 UBI AVE 1, #02-25 PAYA UBI INDUSTRIAL PARK, SINGAPORE 408933 TEL : (065) 62563561 FAX : (065) 62564315

To : M/s EQ INSURANCE COMPANY LTD

Date: 26/07/2019

THIRD PARTY DIRECT SETTLEMENT

Vehicle No.	GY 681U (Insd Veh)	Your Ref. No. : DMCPHQ17-005819
	SHC 4510H (TP Veh)	Our Ref. No. : CC3/EQI18017198/R1ga3s2
Date of Accident	14/9/2018	

Liability	100%	
Final Repair Cost	: \$ 3,823.92	
Loss of Income	: \$ 630.00	7 days
Rental (If any)	: \$ 850.15	7 days
Others:	: \$ 7.00	
	: \$	
	5,311.07	
Final Settlement Sum	: \$ 5,300.00	(GLOBAL SUM)
Remarks	:	

Payment Instruction: Payee's Breakdown

1)	SMRT TAXIS PTE LTD	: \$ 5,300.00
		: \$

NUR SHAQILAH
LKK Auto Consultants Pte Ltd

Cecilia Chong (LKK Auto)

From: Vic (LKKAuto)
Sent: Thursday, 6 June 2019 4:43 PM
To: Cecilia Chong (LKK Auto)
Subject: FW: URGENT / REMINDER Your Ref: CC3/EQI18017198/R1ha3 RE: ACCIDENT INVOLVING SHC 4510H & GY 681U (EQ'S INSURED) ON 14/09/2018 OUR REF: TAX/09/18/2062/LG
Attachments: 09 18 2062.pdf; 09 18 2062 laid-up report.pdf

From: Tan Lee Gek (Auto Svcs/Claims & IA/Claims & IA/Taxis) [mailto:LeeGek@smrt.com.sg]
Sent: Wednesday, 20 February, 2019 4:44 PM
To: Vic (LKKAuto)
Subject: URGENT / REMINDER Your Ref: CC3/EQI18017198/R1ha3 RE: ACCIDENT INVOLVING SHC 4510H & GY 681U (EQ'S INSURED) ON 14/09/2018 OUR REF: TAX/09/18/2062/LG

URGENT REMINDER

Dear Vic,

We have provided you the video footage on 29/11/18 (sent to lkkauto.photos@gmail.com).

Please let us have your offer by **27th February 2019**. Thanks.

Regards
Tan Lee Gek (DID: 6866 2647)
Claims Department
SMRT Automotive Services Pte Ltd



From: Tan Lee Gek (Auto Svcs/Ext Biz Svcs/Claims & IA/Taxis/Claims)
Sent: 24/01/2019 13:43
To: Vic
Cc: CS A Team; Team A
Subject: Your Ref: CC3/EQI18017198/R1ha3 RE: ACCIDENT INVOLVING SHC 4510H & GY 681U (EQ'S INSURED) ON 14/09/2018 OUR REF: TAX/09/18/2062/LG

Dear Vic,

We quantify our claim as follows:-

Cost of Repair	\$3823.92
Loss of Rental	\$850.15 (7 days x \$121.45)

Loss of Income	\$920.50 (7 days x \$131.50)
LTA Search Fee	\$7.00
Total	\$5601.57

We enclose the following documents:

- 1) Repair invoice
- 2) Proof of rental rate
- 3) GIA report
- 4) Accident vehicle laid-up report
- 5) LTA search
- 6) Hirer's Letter of Authorisation
- 7) Hirer's Notice of Assessment
- 8) Video footage (sent to lkkauto.photos@gmail.com on 29/11/18)

Please let us have your offer soon. Thanks.

Regards

Tan Lee Gek (DID: 6866 2647)

Claims Department

SMRT Automotive Services Pte Ltd



From: Tan Lee Gek (Auto Svcs/Ext Biz Svcs/Claims & IA/Taxis/Claims)

Sent: 29/11/2018 14:45

To: 'Vic (LKKAuto)'

Cc: Admin A

Subject: Your Ref: SHC 4510H_ACCIDENT INVOLVING VEHICLES GY 681U (OI) AND SHC 4510H (TP) ON 14/09/2018
LKK REF CC3/EQI18017198/R1ha3

Dear Vic,

Our Ref: TAX/09/18/2062

We have sent the video footage to lkkauto.photos@gmail.com.

Your insured only turn on the left signal when our taxi was right behind him on the left giving our driver no time to stop and continued to filter left when our taxi was already parallel with his van thus causing the accident.

Please get your surveyor Rasul to finalise the repair costs with our workshop urgently. He surveyed our taxi on 19/8/2018 and to-date after more than 3 months, he has yet to finalise the repair costs.

Regards

Tan Lee Gek (DID: 6866 2647)

Claims Department

SMRT Automotive Services Pte Ltd



From: Vic (LKKAuto) [<mailto:vicalpeh@lkkauto.com>]

Sent: 29/11/2018 10:23

To: Tan Lee Gek (Auto Svcs/Ext Biz Svcs/Claims & IA/Taxis/Claims)

Cc: Admin A; Vic (LKKAuto)

Subject: Your Ref: SHC 4510H_ACCIDENT INVOLVING VEHICLES GY 681U (OI) AND SHC 4510H (TP) ON 14/09/2018
LKK REF CC3/EQI18017198/R1ha3

Without Prejudice

Dear Lee Gek,

ACCIDENT INVOLVING VEHICLES GY 681U (OI) AND SHC 4510H (TP) ON 14/09/2018

We refer to the above matter.

We would like to request for a copy of your client's video footage for our further action.

We attached in this email a copy of our Insured's accident statement for your reference.

Thank you.

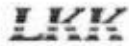
Best Regards,

Vic Alpeh | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6841-2096 | email: vicalpeh@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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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/EQ118017198/R1ha3

29 NOVEMBER 2018

T S SENG TRADING
BLOCK 821 TAMPINES STREET 81
#01-224
SINGAPORE 520821

Dear Sir/Madam,

ACCIDENT INVOLVING GY 681U AND SHC 4510H ON 14/09/2018

We refer to the above accident where we are acting for EQ INSURANCE COMPANY LIMITED 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, accident scenario and available evidence at hand, 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,


Vic Alpeh Sanghilan
Case Handler
DID: 6841 2096
FAX: 6741 4108
Email: vicalpeh@lkkauto.com

c.c. **EQ INSURANCE COMPANY LIMITED**
(Motor Claims Dept)



Date: 15/9/2018

Our Ref. No.:

Letter of Authorisation

I, TAN TEIK KHUAN (NRIC No.: S2672722G) the registered hirer / relief driver / contract hirer of SMRT taxi registration number SH04510H hereby authorise **SMRT Automotive Services Pte Ltd ("AutoSvs")** to deal with all matters arising out of the accident between my taxi and Van Third party vehicle no. G76814 happened on 14/Sept/2018 Date & time 5:48pm along Tampines Link after Tampines North Drive towards Tampines Ave 10 (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

TAN TEIK KHUAN

Signature:

NRIC No.

S2672722G

Tel No.

91096743

Address

10 Hougang St 11, #05-29, The Atrium
S2672722G



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. : IV190100193
Date : 10.01.2019
Vehicle No. : SHC4510H
Your Ref No. : TAX/09/18/2062
Our Ref No. : 24097967
Terms : 30 Days

Description	Qty	Unit Cost	Add %	(Discount) Amount	Amount
Parts					
STICKER DECAL SMRT (DOOR)	0.00	\$ 60.00	0.00	\$ 0.00	\$ 0.00
WHEEL, DISC FRONT	0.00	\$1555.10	(25.00)	\$ 0.00	\$ 0.00
PANEL SUB-ASSY, FRONT DOOR RH	0.00	\$1249.60	(25.00)	\$ 0.00	\$ 0.00
COVER, OUTER MIRROR HOLE , RH	0.00	\$ 63.80	(25.00)	\$ 0.00	\$ 0.00
COVER, OUTER MIRROR, RH NO.2	0.00	\$ 39.40	(25.00)	\$ 0.00	\$ 0.00
SUPPORT, FR BUMPER RH	0.00	\$ 76.90	(25.00)	\$ 0.00	\$ 0.00
COVER, FR BUMPER	1.00	\$ 495.50	(25.00)	\$ 123.87	\$ 371.63
COVER, OUTER MIRROR, RH	1.00	\$ 89.50	(100.00)	\$ 89.50	\$ 0.00
LINER, FR FENDER, RH	1.00	\$ 198.40	(25.00)	\$ 49.60	\$ 148.80
CAP SUB-ASSY, WHEEL	1.00	\$ 175.80	(25.00)	\$ 43.95	\$ 131.85
MIRROR ASSY, OUTER REAR VIEW , RH	1.00	\$1373.50	(10.00)	\$ 137.35	\$ 1236.15
LAMP ASSY, SIDE MIRROR TURN SIGNAL , RH	1.00	\$ 162.20	(10.00)	\$ 16.22	\$ 145.98
FENDER SUB-ASSY, FR , RH	1.00	\$ 933.10	(25.00)	\$ 233.27	\$ 699.83
EMBLEM, SIDE PANEL (HYBRID)	1.00	\$ 52.90	(25.00)	\$ 13.22	\$ 39.68
Sub-Total					\$ 2773.92
Labour					
TO REPAIR FRONT PORTION	1.00	\$ 500.00	0.00	\$ 0.00	\$ 500.00
Others					
TO REPSRAY FRONT BUMPER	1.00	\$ 200.00	(0.00)	\$ 0.00	\$ 200.00
TO CHECK WIRING AND SYSTEM FUNCTION	1.00	\$ 40.00	(0.00)	\$ 0.00	\$ 40.00
TO RESPRAY FRONT FENDER RH	1.00	\$ 200.00	(0.00)	\$ 0.00	\$ 200.00
TO DO WHEEL ALIGNMENT / TYRE BALANCING	1.00	\$ 0.00	(0.00)	\$ 0.00	\$ 0.00
TO RESPRAY FRONT DOOR RH	1.00	\$ 0.00	(0.00)	\$ 0.00	\$ 0.00

Authorised Signature
for SMRT Automotive Services Pte Ltd



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. : IV190100193
Date : 10.01.2019
Vehicle No. : SHC4510H
Your Ref No. : TAX/09/18/2062
Our Ref No. : 24097967
Terms : 30 Days

Customer Code: 3000063

SMRT TAXIS PTE LTD

Block Unit

60 WOODLANDS INDUSTRIAL PARK E4
SINGAPORE 757705

Description	Qty	Unit Cost	Add %	/ (Discount) Amount	Amount
TO RESPRAY RIM	1.00	\$ 0.00	(0.00)	\$ 0.00	\$ 0.00
TO APPLY RUST-PROOFING ON AFFECTED AREA	1.00	\$ 40.00	(0.00)	\$ 0.00	\$ 40.00
TO RESPRAY VIEW MIRROR	1.00	\$ 70.00	(0.00)	\$ 0.00	\$ 70.00
RESPRAY WHEEL CAP	1.00	\$ 0.00	(0.00)	\$ 0.00	\$ 0.00
TO REMOVE AND REFIT TYRE RIM (SPRAYING PURPOSE)	1.00	\$ 0.00	(0.00)	\$ 0.00	\$ 0.00
TO WASH AND VACUUM	1.00	\$ 0.00	(0.00)	\$ 0.00	\$ 0.00
GRAND TOTAL					\$ 3,823.92

Remark :

Make/Model : PRIUS4
Accident Date : 14.09.2018

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

Authorized Signature
for SMRT Automotive Services Pte Ltd



SMRT Taxis Pte Ltd

MEMORANDUM

To: Claims Dept

Our Ref: TAX/09/18/2062

From: SMRT Taxis Pte Ltd

Date: 4/10/2018

**ACCIDENT INVOLVING SHC4510H AND GY681U ON 14/09/2018 ALONG
TAMPINES LINK TOWARDS TAMPINES AVE 10**

This is to confirm that the daily rental rate for SHC 4510H is \$121.45 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

Enquire Transaction History

Transaction History Details

Log Date/Time:	18 Sep 2018 / 11:31:39		
Asset Type:	Vehicle	Transaction Amount:	\$7.49
Asset ID:	GY681U		
Transaction Type:	18.32 Insurance Enquiry (GIRO Payment)	Channel:	External Agency
User ID:	ESASBAHO - BALQISH BINTE ABDUL HALIL	Business Transaction Reference No.:	20180918113139806395

Search Date / Time: 14 Sep 2018 17:48:00
Insurance Company: EQ INSURANCE COMPANY LTD
Information displayed is correct as at the log date and time.

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



Laid Up Report

Accident Start Date : 12/08/2018
Accident End Date : 24/01/2019

Date Generated : 24/01/2019
User Name : LeeGek

Case Reference Number	Vehicle Registration Number	Company Type	Vehicle Make	Vehicle Model	Job Card Number	Date and Time (Accident Repair)	Date and Time (Repair Completed)
TAX/09/18/2062	SHC4510H	SMRT Taxis Pte Ltd	TOYOTA	PRIUS4	24097967	17/09/2018 10:20 AM	24/09/2018 11:27 AM

Tax Reference No : SXXXX722G
Year of Assessment : 2018
Income Tax
Date : 11 Jun 2018

NOTICE OF ASSESSMENT ORIGINAL



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

MR TAN TEIK KHUAN
10 HOUGANG ST 11
#05-29
SINGAPORE 534080

SHK 4510H

TAX 109/18/2062

LG

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>



5321-1

	S'PORE (\$)	OTHER COUNTRIES (\$)	TOTAL (\$)
TRADE	48,000.00		48,000.00
DIVIDENDS	1.00		1.00
TOTAL INCOME	48,001.00		48,001.00
ASSESSABLE INCOME			48,001.00
LESS: PERSONAL RELIEFS			
Earned Income		6,000.00	
Provident Fund/Life Insurance		3,710.00	
TOTAL PERSONAL RELIEFS			9,710.00
CHARGEABLE INCOME			38,291.00
FIRST 30,000.00		200.00	
NEXT 8,291.00 @ 3.50%		290.19	490.19
TAX PAYABLE BY 11 JUL 2018			490.19 DR

Thank you for your contribution towards nation building

1. Your tax assessment is based on information given by you through e-Filing on 21 Mar 2018.

2. As you are on GIRO, deductions will be made from your bank account based on the GIRO plan which is attached / will be sent to you shortly.

Your total outstanding income tax balance is shown in the Statement of Account which is attached / will be sent to you shortly.

3. 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.

@ \$131.50

Ng Wai Choong

NG WAI CHOONG
COMPTROLLER OF INCOME TAX