

INSURANCE

CC

3, Alh19000126, Nkasy

LKK
IDAC

Surveyor:

NAR

DOI:

ASSIGNMENT

Date / Time:

Nkasy

Registered in Merimen:

21/1/19

Pre-assign / CCU / FTE



Insured Vehicle No.:

SLV 3550B

Name of Insured:

Mkum Car Leasing PLC

Insured Tel No.:

HP:

Claim No.:

Policy No.:

Make / Model:

Excess Sec II :SS

D.O.A.:

30/1/18

Place of Accident:

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

SHO 6278K



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/ Time

10/1/19

SHO 6278K. 07/01/2019/14/18/19; 00A-14/16/19

SLV 3550B, X

WTO get video from TP

13/5/19 2pm

-khan chun

-Spoken to (Co. rep. Ms. Rina) Informed OI on TP claim 2nd - NCD will be affected if applicable.

-TP LOB IN BY MUKIL

20-09-19 TP's VIDEO CANNOT SHOW HOW DID THE ACCIDENT HAPPEN. SO LIABILITY IS TO BE SHARED EQUALLY

18/11/19 - FILE PHOTOS TO MUKIL TO CLASH

STAGE DATE / PIC

Non-Reporting ltr (1st):

Non-Reporting ltr (2nd):

Non-Reporting ltr (Final):

Notification ltr (if non-pickup):

Call OI:

- 13/5/19

After call ltr to OI: 0 - MCI 07/19

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 Tan Lee Goh

Email

Call

Final Liability:

%

100

(Agreed / Assessed) BOLA S/N No. : NIL

If NO or B 28, Ass. Lia:

Repair Cost:

S\$ 1695.22

TP VIDEO SHOWS

Loss of Rental (LOR):

S\$ 455.84

(

4

days)

x \$113.96

THAT TP IS WITHIN HIS

Loss of Use (LOU):

S\$

-

(\$

x

days)

LANE

Loss of Income (LOI):

S\$ 422.08

(\$

105.52

4

days)

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

(Tick only one)

GIA/LTA Search

S\$

2.00

Medical:

S\$

-

1) Claim status: Normal/Reject/Private Settle

Disbursement:

S\$

-

(e.g. Tow/ Independent)

2) Report Format:

Legal Cost

S\$

-

3) Survey fee:

\$320

Total:

S\$ 2580.14

Global Sum S\$: 2580.00

FINAL PAYMENT

Date/Time:

Confirm with:

Email

Call

Payee 1:

S\$ 2580.00

Name 1:

SMRT Taxis Pte Ltd

Payee 2: (Strike if N.A.)

S\$

Name 2:

Payee 3: (Strike if N.A.)

S\$

Name 3:

ASSIGNMENT

From: Date: Estimated Cost: OD TP WS / TP RES / OD RES / EVA / INV / MV

To inspect Vehicle No: at Workshop mis: of:

Insured: 0 0 0

Policy No:

Claims No:

Sum Insured: Excess:

(Client's Record)

Make of Veh:

(Policy Condition)

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

NIS	O/S

Bal. or Market Value:

IDAC Accident Report: Consistent? : Yes or No

GIA / PR Seen: Consistent? : Yes or No

Est. Repairs: 3 days Res: Yes or No

Lum Sum: % 3 Val: Yes or No

CA / REV / REP. / 24 HRS ^{1up}

Date: Person Contacted:

Vehicle: IN / OUT

Veh No: SHD 6278K Date: 24 JUNE 2016

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

Truck / Trailer or

Make: TOYOTA PRIUS CC 1,798

Colour: MAROON A/C Insured / Std / NI / NA

Sp. Reading: 386, 235 T/Radio: Insured / Std / NI / NA

Eng/No:

Ctno: JTDKN364605768199

Gen. Cond: Good / Fair / Poor / Burnt

Steering: Inorder / Jammed / Leaked / Burnt or

Brake: Inorder / Jammed / Leaked / Burnt or

Modi: Nil / S/Rim / STD / Rim or

Tyre Size: F: 195/65 R15

R: 11

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

TOYO / YOKO or FALKEN

Front: Rear:

R/Bal: 5 mm R/Bal: 5 mm

L/Bal: 5 mm L/Bal: 5 mm

D.O.A: 30/12/18 D.O.I: 2/1/19

Survey held at: SMRT WOODLANDS

Des. of Damages: Frt / Rear / O/S / NIS / UIC / Roof top or

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

Date / Time Action / Instruction

- Invest study working

AIG PIP

PIP - \$1695.22 (Red \$3816.60 / 69%)

Date/Time, File Pass to? ☐ : Prel. Report

☐ : Final Report

Date/Time, File Return to?

3)

Days Of Repair:

Resurvey No. of Trip:

Survey Fee

Transportation

) \$ + RS. 31

) Notes

) Others

1 2

TOTAL

Report Format :

Lump Sum / L.B.I: (\$

Add Fee: ☐ Site Insp (\$

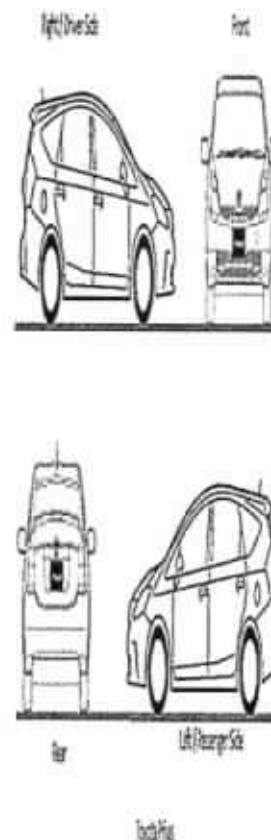
☐ Interview (\$

☐ Tech. Invs (\$

☐ Weekend (\$

Section A - Accident Details

Registration Number	SHD6278K
Case Reference Number	TAX/12/18/2126
Registration Date	24/06/2016
Company Type	SMRT Taxi Pte Ltd
Make	TOYOTA
Model	PRIUS
Name of Driver	LEONG CHING YEE
Type of Accident	Head to Rear
Accident Date and Time	30/12/2018 8:45 PM
Accident Reported Date and Time	31/12/2018 9:31 AM
Is Surveyor Required?	Yes
Survey by	
Vehicle is Towed Back?	Yes
Towed Back Date and Time	30/12/2018 9:15 PM
Replacement Vehicle issued?	No
Job Card Number	24089468
Special Instruction to ARC, if any	TOWED \$40
Prepared Date and Time	01/01/2019 11:46 AM
Chassis Number	
Mileage	
Work Shop	
Repair Completion Date and Time	



Section B - Summary of Repair Estimates

Summary of Repair Estimates		
	Quotation from ARC	Adjusted by Surveyor, if applicable
Total Labour Cost	\$676.00	\$200.00
Total Spray Cost	\$1,116.00	\$200.00
Total Spare Part Cost	\$2,963.82	\$1,135.22
Total Other Cost	\$756.00	\$160.00
TOTAL COST	\$5,511.82	\$1,695.22 (P/P)
Lump Sum Total	\$0.00	\$0.00
Number of Repair Days	6.0	3.0
Prepared / Adjusted By	Kim Ming Chin	Naz (LKK) / AIG
ARC / Surveyor Sign Off Date	01/01/2019 12:06 PM	02/01/2019 5:53 PM
Signature		
Remarks	PART BY PART REPAIR 3 DAYS CHECK ITEMS PHOTOS BEFORE PAINT PHOTOS	

Section C - Quotation and Accident Invoice Details

Quotation Number	QN-1901-0311	Invoice Number	
Quotation Date	14.01.2019	Invoice Date	
Invoice Amount		Prepared Date	

Section D - Details of Repair Estimates

Part 1 - Labour Works

Job Scope	Quotation from AR	Adjusted by Surveyor, if applicable
TO REPAIR LEFT REAR PORTION	\$676.00	\$200.00
Total Labour	\$676.00	\$200.00

Part 2 - Spray Painting & Panel Beating Related Works

Job Scope	Quotation from ARC	Adjusted by Surveyor, if applicable
TO RESPRAY REAR BUMPER	\$378.00	\$200.00
TO RESPRAY BUMPER BEAM	\$180.00	\$0.00
TO RESPRAY REAR PANEL	\$180.00	\$0.00
TO RESPRAY REAR FENDER LH	\$378.00	\$0.00
Total Spray Painting & Panel Beating	\$1,116.00	\$200.00

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

Job Scope	Quotation from ARC	Adjusted by Surveyor, if applicable
TOWING CHARGE	\$56.00	\$40.00
TO APPLY RUST-PROOFING ON AFFECTED AREA	\$100.00	\$40.00
TO CHECK WIRING AND SYSTEM FUNCTION	\$80.00	\$30.00
TO TEST AND REFIX REVERSE SENSOR SYSTEM	\$120.00	\$20.00
TO INSPECT RR LIGHTING, MECHANISMS & WATER TEST RR LIGHTING FOR LEAKAGE	\$120.00	\$30.00
TO REMOVE AND INSTALL LUGGAGE COMPARTMENT TRIM TO FACILITATE REPAIR	\$120.00	\$0.00
TO WASH AND VACUUM	\$80.00	\$0.00
TO REPLACE SUNDRY PARTS	\$100.00	\$0.00
Total Other Costs	\$756.00	\$160.00

Part 4 - Spare Parts / Material Usage

Part Number	Portion	Stock Number	Part Name	Quantity	List Price (\$)	Discount (%)	Final Price (\$)	Estimator Approved	Surveyor Approved
		52159-47905	BUMPER REAR	1.00	\$458.60	25.00	\$343.95	Replace	Replace
		52161-16010	BUMPER CLIPS	10.00	\$1.61	25.00	\$12.08	Replace	Replace
			PIXEL STICKER	2.00	\$60.00	0.00	\$120.00	Replace	Replace
		52023-12240	BUMPER REINFORCEMENT REAR	0.00	\$205.70	0.00	\$0.00	Replace	Check
		52016-47030	ARM SUB-ASSY, RR BUMPER LH	0.00	\$139.60	0.00	\$0.00	Replace	Check
			SENSOR REVERSE	0.00	\$180.00	0.00	\$0.00	Replace	Not Given
		52576-47020	BUMPER SIDE RETAINER RR/LH	0.00	\$94.80	0.00	\$0.00	Replace	Not Given
		52592-47021	BUMPER SEAL, RR LH	1.00	\$66.90	25.00	\$66.68	Replace	Replace
		76088-47020	BUMPER LIP COVER RR/LH	1.00	\$72.20	25.00	\$54.15	Replace	Replace
		76891-47020	BUMPER LIP REAR	0.00	\$228.90	0.00	\$0.00	Replace	Not Given

	58307-47060	END PANEL	0.00	\$602.10	0.00	\$0.00	Replace	Not Given	X	SVC
		SEALANT SIKAFLEX	1.00	\$37.00	0.00	\$37.00	Replace	Replace		NEC
	51602-47091	FENDER RR/LH	0.00	\$766.80	0.00	\$0.00	Replace	Not Given	X	SVC
		STICKER DECAL SMRT	1.00	\$7.80	0.00	\$7.80	Replace	Replace		NEC
		STICKER DECAL 6555 8888	0.00	\$21.60	0.00	\$0.00	Replace	Not Given	X	NN
	52563-47010	TAIL LAMP BRACKET, LH	0.00	\$30.70	0.00	\$0.00	Replace	Check	X	SVC
	81561-47170	TAIL LAMP LH	1.00	\$548.40	10.00	\$493.56	Replace	Replace		SCR
	62940-16060	DUCT ASSY, QUARTER	0.00	\$70.40	0.00	\$0.00	Replace	Check	X	SVC
Total				\$3,515.11		\$1,135.22				

Added Spare Parts / Material Usage After Surveyor Signed off

Part Number	Portion	Stock Number	Part Name	Quantity	List Price \$	Discount (%)	Final Price (\$)	ARC Check	Surveyor Check
Total									

1135.22
 + 200.00
 + 360.00

 1695.22

FINALIZED PART BY PART REPAIR \$1695.22 / 3 DAYS.

NAZUKK
M4

25/1/19

Case Details

Case Reference Number : TAX/12/18/2126
 Type of Repair : Accident Repair
 Vehicle Registration Number : SHD6278K

Company Type : SMRT Taxi Pte Ltd
 Estimation ID : EST-5145-ID
 Assigned By : Tan Lee Ge #

Insurance Company Name : AIG Asia Pacific Insurance Pte Ltd
 Accident Date and Time : 30/12/2018 12:45 PM
 Vehicle Age(In Months) : 30

Documents / Photographs

[View Documents / Photographs](#)

Total Documents: 1

Estimation Details

Spare Part's Cost Detail

BOM Type	Coating Type	Portion	Material Number	SMRT Recommendation						Surveyor Approval			
				Part Name	Qty	List Price Per Unit(\$)	List Price(\$)	Dis(%)	Final Price(\$)	Repair/ Replace	Surveyor Quantity	Surveyor Final Price(\$)	Repair/Replace
One Time Key In	Main			BUMPER REAR	1	458.80	458.80	25.00	343.95	Replace	1	343.95	Replace • /OK
One Time Key In	Main			BUMPER CLIPS	10	1.81	18.10	25.00	12.08	Replace	10	12.08	Replace • /NEC
One Time Key In	Main			PIXEL STICKER	2	60.00	120.00	0.00	120.00	Replace	2	120.00	Replace • /NEC
One Time Key In	Main			BUMPER REINFORCEMENT REAR	1	205.70	205.70	25.00	154.27	Replace	0	0	Check • ?
One Time Key In	Main			ARM SUB-ASSY, RR BUMPER LH	1	139.80	139.80	25.00	104.70	Replace	0	0	Check • ?
One Time Key In	Main			SENSOR REVERSE	1	180.00	180.00	0.00	180.00	Replace	0	0	Not Give • XSVL
One Time Key In	Main			BUMPER SIDE RETAINER RRLH	1	94.80	94.80	1.00	93.85	Replace	0	0	Not Give • XSVL
One Time Key In	Main			BUMPER SEAL, RR LH	1	66.90	66.90	25.00	50.18	Replace	1	50.18	Replace • /NEC
One Time Key In	Main			BUMPER LIP COVER RRLH	1	72.20	72.20	25.00	54.15	Replace	1	54.15	Replace • /Mis
One Time Key In	Main			BUMPER LIP REAR	1	228.90	228.90	25.00	171.68	Replace	0	0	Not Give • XSVL
One Time Key In	Main			END PANEL	1	602.10	602.10	25.00	451.58	Replace	0	0	Not Give • XSVL
One Time Key In	Main			SEALANT SIKAFLEX	1	37.00	37.00	0.00	37.00	Replace	1	37.00	Replace • /NEC

Total Spare Part Cost 2,963.82

Surveyor Total 1,135.22

Lump Sum Discount (%) 0.00

Lump Sum Dis (%) 0

Final Spare Part Cost 2,963.82

Final Sur Total 1,135.22

SMRT Recommendation													Surveyor Approval	
SOM Type	Costing Type	Portion	Material Number	Part Name	Qty	List Price Per Unit(\$)	List Price(\$)	Dis(%)	Final Price(\$)	Repair/ Replace	Surveyor Quantity	Surveyor Final Price(\$)	Repair/Replace	
One Time Key In	Main			FENDER R/LH	1	766.80	766.80	25.00	575.10	Replace	0	0	Not Give	XJUL
One Time Key In	Main			STICKER DECAL SMRT	1	7.80	7.80	0.00	7.80	Replace	1	7.80	Replace	XNN
One Time Key In	Main			STICKER DECAL 6555 8888	1	21.80	21.80	0.00	21.80	Replace	0	0	Not Give	XNN
One Time Key In	Main			TAIL LAMP BRACKET, LH	1	30.70	30.70	25.00	23.02	Replace	0	0	Check	?
One Time Key In	Main			TAIL LAMP LH	1	548.40	548.40	10.00	493.56	Replace	1	493.56	Replace	/SEA
One Time Key In	Main			DUCT ASSY, QUARTER	1	70.40	70.40	25.00	52.80	Replace	0	0	Check	?
Total Spare Part Cost									2,963.82	Surveyor Total		1,135.22		
Lump Sum Discount (%)									0.00	Lump Sum Dis (%)		0		
Final Spare Part Cost									3,963.82	Final Sur Total		1,135.22		

Labour's Cost Detail

S.No.	Job Scope	SMRT Recommendation(\$)	Surveyor Adjustment(\$)	Remarks
1	TO REPAIR LEFT REAR PORTION	575.00	200	
Total:		575.00	200.00	

Spray Cost Detail

S.No.	Job Scope	SMRT Recommendation(\$)	Surveyor Adjustment(\$)	Remarks
1	TO REPSRAY REAR BUMPER	375.00	200	
2	TO RESPRAY BUMPER BEAM	180.00	0	CHECK
3	TO RESPRAY REAR PANEL	180.00	0	CHECK
4	TO RESPRAY REAR FENDER LH	375.00	0	NN
Total:		1,110.00	200.00	

Other Cost Detail

S.No.	Job Scope	SMRT Recommendation(\$)	Surveyor Adjustment(\$)	Remarks
1	TOWING CHARGE	55.00	0	
2	TO APPLY RUST-PROOFING ON AFFECTED AREA	100.00	40	
3	TO CHECK WIRING AND SYSTEM FUNCTION	80.00	30	
Total:		755.00	100.00	

S.No.	Job Scope	SMRT Recommendation(\$)	Surveyor Adjustment(\$)	Remarks
4	TO TEST AND REFIX REVERSE SENSOR SYSTEM	120.00	20	
5	TO INSPECT RR LIGHTING, MECHANISMS & WATER TEST RR LIGHTING FOR LEAKAGE	120.00	30	
6	TO REMOVE AND INSTALL LUGGAGE COMPARTMENT TRIM TO FACILITATE REPAIR.	120.00	0	NN
7	TO WASH AND VACUUM	60.00	0	NN
8	TO REPLACE SUNDRY PARTS	100.00	0	NN
Total:		750.00	120.00	

Summary

	Estimator Assessment(\$)	Surveyor Assessment(\$)
Total Spare Part Detail	2,962.82	1,135.22
Total Labour Cost	676.00	200.00
Total Spray Painting	1,116.00	200.00
Other	750.00	120.00
Overall Total	5,511.82	1,655.22
Lump Sum Repair Option		
Lump Sum Total	0.00	1,655.22
Surveyor Approved Amount		1,655.22
No of Repair Days*	5	3
Remarks		PART BY PART REPAIR 3 DAYS CHECK ITEMS PHOTOS BEFORE PAINT PHOTOS
Surveyor Name		Naz
Signature		
Survey Date	02/01/2019	

Save Clear

Naz Naz
21/1/19 1700
R/P
3 DAYS
CHECK ITEMS PHOTOS
BEFORE PAINT PHOTOS

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:

Jia Le (LKK Auto)

From: Tan Lee Gek (Auto Svcs/Claims & IA/Claims & IA/Taxis) <LeeGek@smrt.com.sg>
Sent: Monday, 11 November 2019 9:42 AM
To: Jia Le (LKK Auto)
Subject: RE: Accident on 30/12/2018 involvig SHD 6278K & SLV 3550B (AIG's insured) Our Ref: TAX/12/18/2126/lg *** LKK REF: CC3/AIG19000126/Nda3

Dear Jia Le,

Our hirer is a full time taxi driver and he confirmed that his only source of income is from driving taxi. Thanks.

Regards

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



From: Jia Le (LKK Auto) [mailto:JiaLe@lkkauto.com]
Sent: 07/11/2019 17:19
To: Tan Lee Gek (Auto Svcs/Claims & IA/Claims & IA/Taxis)
Subject: Re: Accident on 30/12/2018 involvig SHD 6278K & SLV 3550B (AIG's insured) Our Ref: TAX/12/18/2126/lg *** LKK REF: CC3/AIG19000126/Nda3

WITHOUT PREJUDICE

Dear Lee Gek,

Please advise whether your driver is a full time taxi driver with only income from driving taxi.

Best Regards,

Chan Jia Le | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6749 5792 | email: Jiale@lkkauto.com | fax: 6741-4108

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

Jia Le (LKK Auto)

From: Jia Le (LKK Auto)
Sent: Monday, 11 November 2019 10:10 AM
To: Loh, Chee-Heng
Subject: RE: Your Ref: 6015171645SG * [ACCIDENT INVOLVING SLV3550B & SHD6278K ON 30/12/2018]
Attachments: RE: Accident on 30/12/2018 involvig SHD 6278K & SLV 3550B (AIG's insured) Our Ref: TAX/12/18/2126/lg *** LKK REF: CC3/AIG19000126/Nda3

Dear Chee Heng,

TP confirmed that hirer is a full time taxi driver with only income from driving taxi. We will proceed to offer up to \$105.52/day for LOI.

Thank you.

Best Regards,

Chan Jia Le | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6749 5792 | email: Jiale@lkkauto.com | fax: 6741-4108

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

From: Loh, Chee-Heng [mailto:Chee-Heng.Loh@aig.com]
Sent: Thursday, 7 November 2019 4:56 PM
To: Jia Le (LKK Auto)
Subject: RE: Your Ref: 6015171645SG * [ACCIDENT INVOLVING SLV3550B & SHD6278K ON 30/12/2018]

Dear Jia Le,

Please note our reference should be 6015171645SG.

Is TP driver a full time taxi driver with only income from driving taxi? If so, you may offer up to \$105.52/day as per trade income.

Thank you.

Best regards,

Loh Chee Heng

AIG

Senior Complex Claims Examiner

Claims | AIG Asia Pacific Insurance Pte. Ltd

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

Tel +(65) 6419 1881

Chee-Heng.Loh@aig.com | www.aig.sg



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From: Jia Le (LKK Auto) [mailto:JiaLe@lkkauto.com]

Sent: Wednesday, 28 August 2019 12:53 PM

To: Chan, Kian-Meng <Kianmeng.Chan1@aig.com>

Subject: [EXTERNAL] Your Ref: 30994245805G * [ACCIDENT INVOLVING SLV3550B & SHD6278K ON 30/12/2018]

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

Dear Kian Meng,

Third Party submitted the Income Tax and claiming \$105.52/day for Loss of Earning.

Kindly let us have your instruction.

Thank you.

Best Regards,

Carlor Chan | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6749 5792 | email: Jiale@lkkauto.com | fax: 6741-4108

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

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Tax Reference No. XXXXXXXX
Year of Assessment 2018
Income Tax
Date 11 Jun 2018

NOTICE OF ASSESSMENT
ORIGINAL



INLAND REVENUE
AUTHORITY
OF SINGAPORE

55 Market Street
Revenue House
Singapore 050055
Tel: 1800-350 8300
Website: www.iras.gov.sg
e-Service: <http://e-service.iras.gov.sg>

Please quote the Tax Reference Number (e.g. RFLC, F14, etc) in all correspondence with us

LEE EONG CHING YEE
10A BENGKANG CENTRAL
#10-011
SINGAPORE 541272



	S'PORE (\$)	OTHER COUNTRIES (\$)	TOTAL (\$)
TRADE	38,517.00		38,517.00
TOTAL INCOME	38,517.00		38,517.00
ASSESSABLE INCOME			38,517.00
LESS: PERSONAL RELIEFS			
Earned Income		6,000.00	
N-Sman self with parent		1,500.00	
Child (OCR)		8,000.00	
Parent/Handicapped Parent		5,500.00	
Provident Fund/Life Insurance		4,143.00	
TOTAL PERSONAL RELIEFS			25,143.00
CHARGEABLE INCOME			13,374.00
TAX PAYABLE			0.00

1. Your tax assessment is based on information given by you through e-Filing on 30 Mar 2018.

2. If you have any objection, please submit your objection online within 30 days via the [e-service](http://e-service.iras.gov.sg) or email us at my Tax Portal.

Ng Wai Choon

NG WAI CHOON

@ \$105.52

...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	03 Jan 2019 Edit Reg		01 Apr 2017 00:00 Edit Adj Rpt	S\$1,695.22 Edit Estimates	S\$1,695.22 View Rpt		Pending for Survey Report Cancel Case

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

CLAIM SUBFOLDER DETAILS		[Created by adjuster]
Insured:	MKH CAR LEASING PTE LTD, Co. Reg. No.: 201224734R	
Main Claimant:	SMRT TAXIS PTE LTD, Co. Reg. No.: 198905369K	
Vehicle Reg. No.:	SHD6278K	Date of Loss: 30/12/2018 20:00 - :59 [30 Months and 6 Days From LTA Reg Date (Man Yr)]
Claim Type:	TP / 6015171645SG	Policy/Cover Note No.: 0999994421 (Comprehensive)
Vehicle Reg. No. (Insured):	SLV35508	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 Loh, Chee-Heng] Chee-Heng.Loh@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 Muhammad Nazri Bin Abdullah] ... [Final Rpt due 14/01/2019]	

ASSOCIATED MAIL RECEIVED		View All	Compose Case Mail
- AIG_SG (04/01/2019): No OI GIA Report - AIG_SG (04/01/2019): Request to upload TP GIA Report			

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

*SHD6278K (6015171645SG)
[SLV3550B]
TP
SMRT TAXIS PTE LTD
Dec 30 2018 8:00PM
[MKM CAR LEASING PTE LTD]
SMRT Automotive Services Pte Ltd

Upload Documents			Upload Photos			Compose New Letter			Upload Video			Upload Audio			View			View in Browser		
Video															1 per page		☒			
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)												Thumbnail		Print				
1	11/07/19 15:39	Video - Accident (TP)													Load MP4					
Letters/Correspondences															1 per page		☒			
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		☒			
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)												Thumbnail		Print				
1	25/01/19 12:06	General View													Load JPG	☒				
2	25/01/19 12:06	General View													Load JPG	☒				
3	25/01/19 12:06	General View													Load JPG	☒				
4	25/01/19 12:06	General View													Load JPG	☒				
5	25/01/19 12:06	General View													Load JPG	☒				
6	25/01/19 12:06	General View													Load JPG	☒				
7	25/01/19 12:06	General View													Load JPG	☒				
8	25/01/19 12:06	General View													Load JPG	☒				
9	25/01/19 12:06	General View													Load JPG	☒				
10	25/01/19 12:06	General View													Load JPG	☒				
11	25/01/19 12:06	General View													Load JPG	☒				
12	25/01/19 12:06	General View													Load JPG	☒				
13	25/01/19 12:06	General View													Load JPG	☒				
14	25/01/19 12:06	General View													Load JPG	☒				
15	25/01/19 12:06	General View													Load JPG	☒				
16	25/01/19 12:06	General View													Load JPG	☒				
17	25/01/19 12:06	General View													Load JPG	☒				
18	25/01/19 12:06	Replacement Part Photo													Load JPG	☒				
19	25/01/19 12:06	Replacement Part Photo													Load JPG	☒				
20	25/01/19 12:06	Replacement Part Photo													Load JPG	☒				
Documentation															1 per page		☒			
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)												Thumbnail		Print				
1	10/01/19 14:20	TP ESTIMATE - MARKED													Load PDF					
2	10/01/19 14:20	TP GIA REPORT													Load PDF					
3	13/05/19 14:12	EMAIL TO OI													Load PDF					
4	20/11/19 09:10	WORKSHOP INVOICE													Load PDF					
5	20/11/19 09:10	AUTHORISATION TO ACT FORM													Load PDF					
6	20/11/19 09:10	Release Voucher													Load PDF					
7	20/11/19 09:10	RENTAL RECEIPT													Load PDF					
8	20/11/19 09:10	RENTAL MILEAGE													Load PDF					
9	20/11/19 09:10	LTA SEARCH													Load PDF					
10	20/11/19 09:10	LOD													Load PDF					
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)												Thumbnail		Print				
1	07/01/19 09:55	OI GIA REPORT													Load PDF					
2	15/01/19 11:56	TP GIA													Load PDF					

Documents Checklist

DOCUMENTS CHECKLIST[Reset](#) [Save](#) [Print](#)

There are no document checklists configured.

Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ)**Show Remarks To:** ☐ Handling InsurerNote: 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:	SLV3550B (Insd veh)	Model:	TOYOTA PRIUS TAXI 1.8 (A)
	SHD6278K (TP veh)		
Date of Accident:	30/12/2018		

Global Sum Settlement	:	☒ Yes	☐ No
Repair Estimate	:	\$	6,237.60
Final Repair Cost	:	\$	2,580.00
Loss of Use	:	\$	4.00 days at \$105.52 per day
Rental (if any)	:	\$	4 days
LTA / GIA Search Fee	:	\$	
Others:	:	\$	
	:	\$	
Final Settlement Sum (Global Sum)	:	\$	2,580.00

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	:	\$ 2,580.00
2)		:	\$
3)		:	\$
4)		:	\$

JOANNE LEE KHANG MIN

20 Nov
2019

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/AIG19000126/NDA3Q2

Date: 20/11/2019

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. Policy No: 0999994421

Claimant

Vehicle No : SHD6278K

Insured Vehicle No : SLV3550B

Date of Loss: 30/12/2018

Nature of Claim: TP

Claim No: 6015171645SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: SHD6278K

Make & Model: TOYOTA PRIUS TAXI, 1.8 (A)

Engine No: 2ZR6601022

Reg. Date: 24/06/2016 (Man. Year: 2015)

Chassis No: JTDKN36U605768199

Colour: Maroon

Odometer: 386235 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 5 mm

Rear Left Side: Falken 5 mm

Front Right Side: Falken 5 mm

Rear Right Side: Falken 5 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	3,689.60	1,135.22	2,554.38	69.23
Miscellaneous Items	0.00	0.00	0.00	
Labour	2,548.00	560.00	1,988.00	78.02
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Nett Amount (S\$)	6,237.60	1,695.22	4,542.38	72.82
+ Loss of Use (4.0 x S\$105.52/day) (S\$)		422.08		
+ Car Rental (4.0 x S\$113.96/day) (S\$)		455.84		
+ Doc/Search Fee (S\$)		7.00		
Nett Liability (S\$)		2,580.14		
Global Sum Settlement (S\$)		2,580.00		

INSPECTION

Date of Assignment: 01/04/2017

Date Inspected: 02/01/2019 Inspected At:

SMRT Automotive Services Pte Ltd
(Woodlands)
60 Woodlands Industrial Park E4
Singapore 757705

Estimated Period of Repair: 3.0 days

Adjuster: Muhammad Nazril Bin Abdullah

Manager: CHAN JIA LE

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 CLIPS (DISC 25%) (10 PCS)	Necessary	16.10 F	*12.08 F
3	1		*BUMPER SEAL ,RR LH (DISC 25%)	Necessary	88.90 F	*66.68 F
4	1		*BUMPER LIP COVER RR/LH (DISC 25%)	Missing	72.20 F	*54.15 F
5	1		*TAIL LAMP LH (DISC 10%)	Scratched	548.40 F	*493.56 F
6	2		*PIXEL STICKER (SN)	Necessary	120.00 F	*120.00 F
7	1		*SEALANT SIKAFLEX (SN)	Necessary	37.00 F	*37.00 F
8	1		*STICKER DECAL SMRT (SN)	Necessary	7.80 F	*7.80 F
9	1		*BUMPER REINFORCEMENT REAR	Serviceable	205.70 F	*- F
10	1		*ARM SUB-ASSY ,RR BUMPER LH	Serviceable	139.60 F	*- F
11	1		*SENSOR REVERSE	Serviceable	180.00 F	*- F
12	1		*BUMPER SIDE RETAINER RR/LH	Serviceable	94.80 F	*- F
13	1		*BUMPER LIP REAR	Serviceable	228.90 F	*- F
14	1		*END PANEL	Serviceable	602.10 F	*- F
15	1		*FENDER RR/LH	Serviceable	766.80 F	*- F
16	1		*TAIL LAMP BRACKET ,LH	Serviceable	30.70 F	*- F
17	1		*DUCT ASSY ,QUARTER	Serviceable	70.40 F	*- F
18	1		*STICKER DECAL 6555 8888	Not Necessary	21.60 F	*- F
F=Franchise part.						
Total Parts (S\$)					3,689.60	1,135.22

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
Labour Items				
1	PANEL BEATING & BODY WORK	New	676.00	200.00
2	SPRAY PAINT	New	1,116.00	200.00
3	TOWING CHARGE	New	56.00	40.00
4	TO APPLY RUST-PROOFING ON AFFECTED AREA	New	100.00	40.00
5	TO CHECK WIRING AND SYSTEM FUNCTION	New	80.00	30.00
6	TO TEST AND REFIX REVERSE SENSOR SYSTEM	New	120.00	20.00
7	TO INSPECT RR LIGHTING ,MECHANISMS & WATER TEST RR LIGHTING FOR LEAKAGE	New	120.00	30.00
8	TO REMOVE AND INSTALL LUGGAGE COMPARTMENT TRIM TO FACILITATE REPAIR	New	120.00	0.00
9	TO WASH AND VACUUM	New	60.00	0.00
10	TO REPLACE SUNDRY PARTS	New	100.00	0.00
Gross Labour Cost (S\$)			2,548.00	560.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >