

Jia Le (LKK Auto)

From: Claims Dept of CTI <claimsdept@sg.cntaiping.com>
Sent: Thursday, 21 November 2019 5:58 PM
To: Jia Le (LKK Auto); Admin A
Cc: Chee So Chow; Alfred Toh; Hsiao Tong (LKKAuto)
Subject: RE: CTP REF NO. SNM19D200250C02 LKK REF NO. CC3/CTI19000890/JHA3 - ACCIDENT INVOLVING SJB6393Y AND SHB5248P ON 11 JANUARY 2019

LKK REF - CC3/CTI19000890/JHA3
CTPIS REF - SNM19D200250C02/ock

Dear Jia Le

We refer to the above matter.

Please proceed to resolve the claim at \$4,746.80.

Best Regards

Alfred Toh
Senior Executive
Claims Department
China Taiping Insurance (Singapore) Pte. Ltd.
3 Anson Road #15-00 Springleaf Tower Singapore 079909
DID : (65) 6389 6183
FAX: (65) 6224 7478

W: www.sg.cntaiping.com | FB: www.facebook.com/chinataipingsg/ | WeChat: 太平獅城 Taiping SG

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From: Jia Le (LKK Auto) [mailto:JiaLe@lkkauto.com]
Sent: Thursday, 21 November, 2019 5:31 PM
To: Claims Dept of CTI <claimsdept@sg.cntaiping.com>
Cc: Alfred Toh <alfred.toh@sg.cntaiping.com>; Ong Chin Kiat <chinkiat.ong@sg.cntaiping.com>
Subject: RE: CTP REF NO. SNM19D200250C02 LKK REF NO. CC3/CTI19000890/JHA3 - ACCIDENT INVOLVING SJB6393Y AND SHB5248P ON 11 JANUARY 2019

Dear Sirs/Madam,

We refer to the below email dated on 24/09/19.

Kindly let us have your approval/instruction as TP is chasing.

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: Jia Le (LKK Auto)
Sent: Thursday, 7 November 2019 9:58 AM
To: Claims Dept of CTI
Cc: Alfred Toh; Ong Chin Kiat
Subject: RE: CTP REF NO. SNM19D200250C02 LKK REF NO. CC3/CTI19000890/JHA3 - ACCIDENT INVOLVING SJB6393Y AND SHB5248P ON 11 JANUARY 2019

Dear Sirs/Madam,

We refer to the below email dated on 24/09/19.

Kindly let us have your approval/instruction as TP is chasing.

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: Jia Le (LKK Auto)
Sent: Tuesday, 24 September 2019 2:29 PM
To: Claims Dept of CTI
Cc: Alfred Toh; Ong Chin Kiat
Subject: RE: CTP REF NO. SNM19D200250C02 LKK REF NO. CC3/CTI19000890/JHA3 - ACCIDENT INVOLVING SJB6393Y AND SHB5248P ON 11 JANUARY 2019

Your ref : **SNM19D200250C02**

Our ref : CC3/CTI19000890/Jda3

Dear Sirs/Madam,

ACCIDENT INVOLVING SJB 6393Y(OI) & SHB 5248P(TP) ON 11/01/2019

We refer to the above matter.

The said chain collision involved 3 vehicles whereby our insured was the last vehicle. In accordance to the MCF guideline for chain collision, we have to settle the front vehicle's claim at 100%.

We did clarify with insured the nature of the accident and he's aware that NCD (if any) would be on hold for the time being.

We seek your approval to offer Third Party repairer "**SMRT AUTOMOTIVE SERVICES PTE LTD**" at **\$4,746.80(all-in)**.

The summary is as follows: -

	Amount Claimed	Amount Revised
1. Cost of Repair	\$15,550.10	\$ 2,942.20
2. Loss of Rental (9.5days x \$110.75)	\$ 1,052.13	\$ 886.00 (8days x \$110.75)
3. Loss of Income (9.5days x \$113.95)	\$ 1,082.52	\$ 911.60 (8days x \$113.95)
4. LTA/ GIA Search Fee	\$ 7.00	\$ 7.00
Total	\$17,691.75	<u>\$ 4,746.80</u>

**06 days recommendation for repair + 1Sun + 1PRS = 8days.

Enclosed here with all the relevant documents for your perusal.

For your approval/instruction please.

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: Irene Tay <irene.tay@sg.cntaiping.com>

Sent: Thursday, 17 January, 2019 12:23 PM

To: Mei Kwan (LKKAuto) <Meikwan@lkkauto.com>

Cc: Mei Kwan (LKKAuto) <Meikwan@lkkauto.com>; Ong Chin Kiat <chinkiat.ong@sg.cntaiping.com>

Subject: CTP REF NO. SNM19D200250C02 LKK REF NO. CC3/CTI19000890/JHA3 - ACCIDENT INVOLVING SJB6393Y AND SHB5248P ON 11 JANUARY 2019

Dear MeiKwan,

We refer to the above matter and your email dated 15 January 2019.

Enclosed herewith our insured GIA Report as requested by you.

Thank you.

Regards,

Irene Tay

Executive

Claims Department (Motor Division)

China Taiping Insurance (Singapore) Pte. Ltd.

3 Anson Road #16-00 Springleaf Tower Singapore 079909

Direct (65) 6389 6192

Fax (65) 62247478/62247175

Email: claimsdept@sg.cntaiping.com

www.sg.cntaiping.com



Disclaimer :

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Jia Le (LKK Auto)

From: Tan Lee Gek (Auto Svcs/Claims & IA/Claims & IA/Taxis) <LeeGek@smrt.com.sg>
Sent: Monday, 2 September 2019 5:14 PM
To: CS A Team; Admin A
Subject: LOD Re: Accident on 11/1/2019 involving SHB 5248P & SJB N6393Y (China Taiping's insured) Our Ref: TAX/01/19/2052/lg
Attachments: TAX 01 19 2052.pdf

Dear All,

We quantify our claim as follows:-

Cost of Repair	\$2942.20
Loss of Rental	\$1052.13 (9.5 days x \$110.75)
Loss of Income	\$1082.52 (9.5 day x \$113.95)
LTA Search Fee	\$7.00
Total	\$5083.85

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 authorization & Notice of Assessment

Please let us have your offer soon. Thanks.

Regards

Tan Lee Gek (DID: 6866 2647)

Claims Department

SMRT Automotive Services Pte Ltd





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/CTI19000890/Jha3

04 April 2019

WONG MUN KIT ROBIN
BLK 430B FERNVALE LINK
#11-221, SINGAPORE 792430

Dear Sir/Madam,

ACCIDENT INVOLVING SJB 6393Y / SHB 5248P / OTHERS ON 11/1/2019

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.

Pursuant to the above said accident wherein you and/or your authorized driver had amongst other information given us your version of how the accident had occurred, we as the appointed agent of your insurers shall proceed to negotiate for an amicable settlement with third party claimant.

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,

Chan Jia Le
Case Handler
DID: 6749 5792
FAX: 6741 4108
EMAIL: vicalpeh@lkkauto.com

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

AUTHORIZATION TO ACT

I, **SMRT TAXIS PTE LTD** (the third party claimant") of **BLK 60 WOODLANDS INDUSTRIAL PARK E4 (S) 757705** (address), owner of **SHB 5248P** (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 5248P** that was damaged pursuant to the accident which occurred on **11/01/2019** (date) along **SENGKANG WEST AVE** (location) involving vehicle no/s **SJB 6393Y** ("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 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 26 (day) of Nov (month) 2019 (year)



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



Signed by "the workshop"
(with chop)

MOTOR CLAIMS DISCHARGE VOUCHER

Policy No : DMPCSN3093121802

Claim No : SNM19D200250C02

Claimant : SMRT TAXIS PTE LTD

Amount : S\$4,746.80

DOLLARS FOUR THOUSAND SEVEN HUNDRED FORTY SIX AND CENTS
EIGHTY 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 5248P

Insured Vehicle No. : SJB 6393Y

Date of Loss : 11/01/2019

Place of Accident : SENGKANG WEST AVE

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 : WONG MUN KIT ROBIN

Driver Name : WONG MUN KIT ROBIN

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.

(1) General Damages	S\$	
(2) Cost of Repair/ Excess	S\$	2,942.20
(3) Loss of Use /Rental/Earning	S\$	1,797.60
(4) GIA/Police Reports/ Investigation Results/Search Fees	S\$	7.00
(5) Medical Reports/Expenses	S\$	
(6) Survey Fees/P.T. Fees	S\$	
(7) Cost including Disbursement	S\$	
TOTAL		S\$ 4,746.80

Claimant Name : _____

NRIC No : SXXXX706F

Signature : _____

Date : 26 NOV 2019

*** This Discharge Voucher applies only to the claimant's claim or his property damage and will not affect his personal injuries claim and/or uninsured losses claim in a later date. Further, the settlement terms herein should not be used as an evidence to prejudice to the claimant's personal injuries claim and/or other uninsured losses claim arising at the subject matter in this action.



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

Customer Code: 3000063

SMRT TAXIS PTE LTD

Block Unit

60 WOODLANDS INDUSTRIAL PARK E4
SINGAPORE 757705



Tax Invoice

GST Reg No. : MR-8500001-7
CRN : 199004280Z
Invoice No. : IV190800231
Date : 19.08.2019
Vehicle No. : SHB5248P
Your Ref No. : TAX/01/19/2052
Our Ref No. : 24099653
Terms : 30 Days

Description	Qty	Unit Cost	Add %	(Discount) Amount	Amount
Parts					
ARM SUB-ASSY. RR BUMPER LH	1.00	\$ 139.60	(25.00)	\$ 34.90	\$ 104.70
ARM SUB-ASSY. RR BUMPER RH	1.00	\$ 139.60	(25.00)	\$ 34.90	\$ 104.70
BUMPER REINFORCEMENT REAR	1.00	\$ 205.70	(25.00)	\$ 51.42	\$ 154.28
BUMPER LIP COVER RR/LH	0.00	\$ 72.20	0.00	\$ 0.00	\$ 0.00
BUMPER LIP COVER RR/RH	0.00	\$ 118.10	0.00	\$ 0.00	\$ 0.00
BUMPER LIP REAR	1.00	\$ 228.90	(25.00)	\$ 57.22	\$ 171.68
BUMPER SEAL, RR LH	0.00	\$ 88.90	0.00	\$ 0.00	\$ 0.00
BUMPER SEAL, RR RH	0.00	\$ 65.70	0.00	\$ 0.00	\$ 0.00
BUMPER SIDE RETAINER RR/LH	0.00	\$ 94.80	0.00	\$ 0.00	\$ 0.00
BUMPER SIDE RETAINER RR/RH	0.00	\$ 94.80	0.00	\$ 0.00	\$ 0.00
UNDER COVER SUBASSY, RR FLOOR	0.00	\$ 514.50	0.00	\$ 0.00	\$ 0.00
TAILGATE ASY	1.00	\$1007.90	(100.00)	\$1007.90	\$ 0.00
TAIL GATE DOOR GLASS MOULDING, LH	0.00	\$ 29.40	0.00	\$ 0.00	\$ 0.00
TAIL GATE DOOR GLASS MOULDING, RH	0.00	\$ 29.40	0.00	\$ 0.00	\$ 0.00
MOULDING BACK WINDOW, LOWER NO.1	0.00	\$ 29.40	0.00	\$ 0.00	\$ 0.00
SEALANT W/SCREEN	0.00	\$ 37.00	0.00	\$ 0.00	\$ 0.00
TAILGATE DOOR LOCK	0.00	\$ 444.10	0.00	\$ 0.00	\$ 0.00
TAILGATE DOOR WEATHER STRIP	0.00	\$ 353.40	0.00	\$ 0.00	\$ 0.00
TAILGATE LOCK, COVER	0.00	\$ 15.70	0.00	\$ 0.00	\$ 0.00
STRIKER, BACK DOOR	0.00	\$ 48.90	0.00	\$ 0.00	\$ 0.00
NAME PLATE (HYBRID)	1.00	\$ 51.90	(25.00)	\$ 12.97	\$ 38.93
END PANEL	0.00	\$ 602.10	0.00	\$ 0.00	\$ 0.00
END PANEL COVER, DECK TRIM HOLE	0.00	\$ 46.10	0.00	\$ 0.00	\$ 0.00
END PANEL COVER, DECK TRIM, RR	0.00	\$ 121.10	0.00	\$ 0.00	\$ 0.00
REINFORCEMENT, RR	0.00	\$ 34.60	0.00	\$ 0.00	\$ 0.00
SEALANT SIKAFLEX	0.00	\$ 37.00	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

Customer Code: 3000063

SMRT TAXIS PTE LTD

Block Unit

60 WOODLANDS INDUSTRIAL PARK E4
SINGAPORE 757705

GST Reg No. : MR-8500001-7
CRN : 199004280Z
Invoice No. : IV190800231
Date : 19.08.2019
Vehicle No. : SHB5248P
Your Ref No. : TAX/01/19/2052
Our Ref No. : 24099653
Terms : 30 Days

Description	Qty	Unit Cost	Add %	/ (Discount) Amount	Amount
SPARE TYRE PANEL	0.00	\$ 667.70	0.00	\$ 0.00	\$ 0.00
BOX, DECK FLOOR, RR	0.00	\$ 649.70	0.00	\$ 0.00	\$ 0.00
BOX, RR FLOOR, BOARD	0.00	\$ 679.60	0.00	\$ 0.00	\$ 0.00
BUMPER FRT	1.00	\$ 482.00	(100.00)	\$ 482.00	\$ 0.00
BUMPER CLIPS	10.00	\$ 1.61	(25.00)	\$ 4.02	\$ 12.08
BUMPER ENERGY ABSORBER FRT	0.00	\$ 78.80	0.00	\$ 0.00	\$ 0.00
BUMPER REINFORCEMENT FRT	0.00	\$ 498.40	0.00	\$ 0.00	\$ 0.00
ARM SUB-ASSY, FR BUMPER LH	0.00	\$ 250.40	0.00	\$ 0.00	\$ 0.00
ARM SUB-ASSY, FR BUMPER RH	0.00	\$ 250.40	0.00	\$ 0.00	\$ 0.00
BRACKET, FR BUMPER	1.00	\$ 110.40	(25.00)	\$ 27.60	\$ 82.80
NUMBER PLATE	1.00	\$ 15.00	0.00	\$ 0.00	\$ 15.00
NUMBER PLATE FRAME	1.00	\$ 12.00	0.00	\$ 0.00	\$ 12.00
BUMPER GRILLE SUB-ASSY, LOWER	0.00	\$ 311.10	0.00	\$ 0.00	\$ 0.00
GRILLE, RADIATOR	0.00	\$ 310.60	0.00	\$ 0.00	\$ 0.00
EMBLEM FRONT	0.00	\$ 86.50	0.00	\$ 0.00	\$ 0.00
BUMPER SUPPORT F/LH	0.00	\$ 76.40	0.00	\$ 0.00	\$ 0.00
BUMPER SUPPORT F/RH	0.00	\$ 76.40	0.00	\$ 0.00	\$ 0.00
BUMPER REAR	1.00	\$ 458.60	(25.00)	\$ 114.65	\$ 343.95
BUMPER CLIPS	10.00	\$ 1.61	(25.00)	\$ 4.02	\$ 12.08
ANTENNA, ELECTRICAL LOWER REAR	0.00	\$ 157.40	0.00	\$ 0.00	\$ 0.00
SENSOR REVERSE	1.00	\$ 180.00	0.00	\$ 0.00	\$ 180.00
PIXEL STICKER	2.00	\$ 60.00	0.00	\$ 0.00	\$ 120.00
Sub-Total					\$ 1352.20

Labour

TO REPAIR RR END PANEL	1.00	\$ 100.00	0.00	\$ 0.00	\$ 100.00
TO REPAIR FRONT PORTION	1.00	\$ 200.00	0.00	\$ 0.00	\$ 200.00

Authorized 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

Customer Code: 3000063

SMRT TAXIS PTE LTD

Block Unit

60 WOODLANDS INDUSTRIAL PARK E4
SINGAPORE 757705

GST Reg No. : MR-8500001-7
CRN : 1990042802
Invoice No. : IV190800231
Date : 19.08.2019
Vehicle No. : SHB5248P
Your Ref No. : TAX/01/19/2052
Our Ref No. : 24099653
Terms : 30 Days

Description	Qty	Unit Cost	Add %	/ (Discount) Amount		Amount
TO REPAIR REAR PORTION	1.00	\$ 450.00	0.00	\$	0.00	\$ 450.00
Others						
TO RESPRAY REAR PANEL	1.00	\$ 100.00	0.00	\$	0.00	\$ 100.00
TO REPSRAY FRONT BUMPER	1.00	\$ 200.00	0.00	\$	0.00	\$ 200.00
TO RESPRAY REAR BUMPER	1.00	\$ 200.00	0.00	\$	0.00	\$ 200.00
TO RESPRAY BUMPER BEAM	0.00	\$ 180.00	0.00	\$	0.00	\$ 0.00
TO RESPRAY TAIL GATE	1.00	\$ 200.00	0.00	\$	0.00	\$ 200.00
TO RESPRAY REAR PANEL	0.00	\$ 180.00	0.00	\$	0.00	\$ 0.00
TO RESPRAY REAR SPARE TYRE PANEL	0.00	\$ 180.00	0.00	\$	0.00	\$ 0.00
TO SPRAY FRONT BUMPER LOWER SUB GRILLE	0.00	\$ 180.00	0.00	\$	0.00	\$ 0.00
TOWING CHARGE	1.00	\$ 40.00	0.00	\$	0.00	\$ 40.00
TO CHECK WIRING AND SYSTEM FUNCTION	1.00	\$ 20.00	0.00	\$	0.00	\$ 20.00
TO TRANSFER REAR TAILGATE MECHANISM	0.00	\$ 120.00	0.00	\$	0.00	\$ 0.00
TO TEST AND REFIX REVERSE SENSOR SYSTEM	1.00	\$ 20.00	0.00	\$	0.00	\$ 20.00
TO REMOVE AND REFIX REAR WINDSCREEN	0.00	\$ 240.00	0.00	\$	0.00	\$ 0.00
TO REMOVE AND REFIT WIRE HARDESS	0.00	\$ 200.00	0.00	\$	0.00	\$ 0.00
TO REMOVE AND INSTALL LUGGAGE COMPARTMENT TRIM TO FACILITATE REPAIR.	1.00	\$ 30.00	0.00	\$	0.00	\$ 30.00
TO INSPECT RR LIGHTING, MECHANISMS & WATER TEST RR LIGHTING FOR LEAKAGE	1.00	\$ 30.00	0.00	\$	0.00	\$ 30.00
TO REPLACE SUNDRY PARTS	0.00	\$ 100.00	0.00	\$	0.00	\$ 0.00
TO WASH AND VACUUM	0.00	\$ 60.00	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

Customer Code: 3000063

SMRT TAXIS PTE LTD

Block Unit

60 WOODLANDS INDUSTRIAL PARK E4
SINGAPORE 757705

GST Reg No. : MR-8500001-7
CRN : 199004280Z
Invoice No. : IV190800231
Date : 19.08.2019
Vehicle No. : SHB5248P
Your Ref No. : TAX/01/19/2052
Our Ref No. : 24099653
Terms : 30 Days

Description	Qty	Unit Cost	Add / (Discount)		Amount
			\$	Amount	
			GRAND TOTAL	\$	2,942.20

Remark :

Make/Model : TOYOTA PRIUS
Accident Date : 11.01.2019

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/01/19/2052

From: SMRT Taxis Pte Ltd

Date: 21/01/2019

ACCIDENT INVOLVING SHB 5248P & SJB 6393Y ON 11/1/2019 ALONG SENGKANG WEST AVE

This is to confirm that the daily rental rate for SHB 5248P is \$110.75 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



Laid Up Report

Accident Start Date : 01/01/2019
Accident End Date : 27/02/2019

Date Generated : 27/02/2019
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/01/19/2052	SHB5248P	SMRT Taxis Pte Ltd	TOYOTA	PRIUS	24098653	11/01/2019 8:57 PM	21/01/2019 2:31 PM

Tax Reference No : SXXXX242Z
Year of Assessment : 2018
Income Tax
Date : 14 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>

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

MR NG BEE TIAM
347 ANG MO KIO AVE 3
#01-2128
SINGAPORE 560347



3065-1

	S'PORE (\$)	OTHER COUNTRIES (\$)	TOTAL (\$)
TRADE	41,590.00		41,590.00
PROPERTY	36,252.00		36,252.00
DIVIDENDS	1.00		1.00
TOTAL INCOME	77,843.00		77,843.00
ASSESSABLE INCOME			77,843.00
LESS: PERSONAL RELIEFS			
Earned Income		8,000.00	
NSman-self/wife/parent		1,500.00	
Provident Fund/Life Insurance		3,895.00	
TOTAL PERSONAL RELIEFS			13,395.00
CHARGEABLE INCOME			64,448.00
FIRST 40,000.00		550.00	
NEXT 24,448.00 @ 7.00%		1,711.36	
LESS: TAX SETOFFS			
Parenthood Tax Rebate/Further Tax Rebate			2,261.36
TAX PAYABLE			0.00

1. Your tax assessment is based on information given by you through e-Filing on 08 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.

⑩ \$113.95

Ng Wai Choong

**NG WAI CHOONG
COMPTROLLER OF INCOME TAX**

Enquire Transaction History

Transaction History Details

Log Date/Time:	12 Jan 2019 / 10:58:30	Transaction Amount:	\$7.49
Asset Type:	Vehicle		
Asset ID:	SJB6393Y		
Transaction Type:	18.32 Insurance Enquiry (GIRO Payment)	Channel:	External Agency
User ID:	ESASBAHO - BALQISH BINTE ABDUL HALIL	Business Transaction Reference No.:	20190112105830367753

Search Date / Time: 11 Jan 2019 20:15:00
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](#)