Cecilia Chong (LKK Auto)

From: Cecilia Chong (LKK Auto)

Sent: Saturday, 21 September 2019 1:04 PM

To: 'claims'

Cc: 'Ng Wai Yin'; Jasmine Tan; diskyao@ava-ins.com

Subject: YOUR REF: SHC 5479J (OUR REF: CC4/ASM19004198/T1qa3) *** ACCIDENT INVOLVING

SHC 5479J & SLP 2082Z ON 05/03/2019 ***

21 SEPTEMBER 2019

Transcab Taxi Singapore

Dear Sir,

OUR REF : CC4/ASM19004198/T1ga3

YOUR REF : SHC 5479J

ACCIDENT INVOLVING SHC 5479J (AXA) AND SLP 2082Z ALONG/AT CHINATOWN POINT DROP-OFF POINT ON 05/03/2019

We refer to the above subject matter. We write to inform you that we are the loss adjuster appointed by your motor insurer, AXA Insurance Pte Ltd to deal with the third party claim against your policy.

We have received a claim from PEGASUS ENGINEERING & TRADING PTE LTD acting on behalf of the owner of SLP 2082Z against your motor insurance policy.

Based on the accident report and accident scenario, we are of the view that liability is not in your driver's favour as his taxi had collided onto third party parked vehicle. We will therefore proceed to negotiate for an amicable settlement with the Third Party.

We also wish to advise that there is an excess of \$\$5,000/- is attached with Third Party Claims. Please be informed that you shall be liable for the excess following any settlement of the third party claim. The applicability of the excess is as follows:

- 1) Any settlement equal to or above the excess, you shall be liable to make the payment of \$5000/-; or
- 2) Any settlement below the excess, you shall be liable for the amount settled.

We shall keep you informed of the third party claim settlement and thereafter kindly let us have the excess payment in your cheque payable to "AXA Insurance Pte Ltd". Please indicate your vehicle registration number and the date of accident on the back of the cheque.

Notwithstanding the excess being applied and/or received by us for the above subject matter, we expressly reserve all our rights under the policy to refund the excess payment in the event that there arises any known policy breach and or exclusion material to coverage.

As Insurers, we shall proceed to deal with the claim(s) subject to the merits of the case and according to the rights afforded under the policy. Should you not be seeking the protection of your policy and seek to take conduct of third party claim(s) arising from this incident, at your own cost and defence, please reply to us within 10 days from the date of this letter. You intent must be formally expressed to AXA and acknowledged by AXA.

Your full co-operation in the handling of the claim is required and kindly submit the following if not provided at our reporting centre. The list below is not all inclusive and further document may be required:

- Police report, Police Investigation result, appeal against the Traffic Police offence and status (if any)
- Driver's driving license or foreign driving license (if any)
- Coloured photographs of accident scene (if any)
- Coloured photographs of damage to all vehicles involved (If any)
- Video footage of accident (if any)
- Statement and/or police report from independent witness(es) (if any)
- If you or your passenger(s) are filing a claim against any of the involved Third Party(s), you are to keep us informed of your legal representative(s) and the status of the claim.

To protect your interest(s) in the handling of this claim, please do not discuss liability with any of the Third Party(s) and/or their legal representatives, or make any compromise or settlement without our prior knowledge and consent. If you receive any correspondence or legal document such as a Writ of Summons in connection with this accident, please forward it to AXA immediately. You may email it to cst@axa.com.sg / ceciliachong@lkkauto.com or deliver it by hand to our Customer Care Centre.

This letter should **not** be regarded as a waiver by AXA of their rights to repudiate any claim because of any breach of policy terms and conditions you and/or your authorised driver may have committed.

In the event of receiving and handling of any third party injury claim(s), AXA shall keep you informed of the final indemnity upon conclusion of the matter(s).

If you need any clarification, please do not hesitate to contact us at 6749 4274 or email us at ceciliachong@lkkauto.com.

Please quote the claim reference when you contact us that we can assist you more effectively.

Best Regards, Cecilia Chong | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6749-4274 | email: CeciliaChong @lkkauto.com fax: 6741-4108

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



WITHOUT PREJUDICE TO:

(a) Insurance Subrogated Claim and/or (b) Any Claims

[Note: This Notice supersedes any inconsistencies found in this Discharge Voucher]

"The contents of this document apply to vehicle damages only. All personal injuries and damages arising therefrom are excluded from the ambit and ...: allcation of this document."

AXA THIRD PARTY DIRECT SETTLEMENT

Vehicle No:	SHC 5479J (Insd veh)	100 CO
	SLP 2082Z (TP veh)	Model: MAZDA 3
Date of Accident/ Time:	05/03/2019	

	* Assessed Liability to be fil	led o	nly for chai	n collisio	ons and	for cases w	here BOLA d	oes not apply.		
	BOLA Liability:				Assessed Liability (*):(%)					
В)	For GIA Registered Worksh	op:			BOLA Applicable: Yes/ No BOLA Scenario No:26					
A)	For Non GIA Registered W	orksh	op:		Agreed Liability100(%)					
Is Third Pa	rty Workshop GIA Registered?	ı] AF2	[X]	NO		idicate belov	·)		
Payee Nan						(Min aller to	diesta balan			
Final Settle		\$				2,3	50.00	(GLOBAL SUM	1)	
		\$		1				(0) 0041 011		
Others:		\$						100		
LTA / GIA S	earch Fee :	\$						A stage of the stage of		
Rental (if a	ny) :	\$						days at \$	per day	
Loss of Use		\$			100		1 123	days at \$	per day	
Final Repai	r Cost :	\$								
Repair Estir	nate :	\$				3,90	3.36			

NOTE:

- PLEASE EXPRESSLY RESERVE YOUR CLIENT'S RIGHTS IF SO REQUIRED IN THIS SETTLEMENT DOCUMENT.
- THIS SETTLEMENT IS ON A WITHOUT PREJUDICE BASIS AND SHOULD NOT CONSTRUED AS AN ADMISSION OF LIABILITY ON AXA AND THEIR CLIENT/TORTFEASOR IN ANY MANNER WHATSOEVER.
- AXA RESERVES THEIR RIGHTS UNDER THE POLICY TERMS & CONDITIONS AS WELL AS THEIR RIGHTS IN LAW.

Only applicable to rental claim - All document are to be submitted with this settlement confirmation. In the event, rental agreement / invoices are not received within 7 days of this signed confirmation, we will automatically revert to loss of use claim per the NIMA rates.

We/I confirmed that this is a full and final settlement that we and or our client have/had/has against you (AXA and their policyholder/authorised driver/tortfeasor) for any and all losses (past/present/future) arising from this accident.

We confirmed that we have the authority of our client to act for and on their behalf in this accident.

Signature of workshop representative / Workshop stamp Name of Representative:

Date:

DIANE WANG

Signature of AXA's surveyor/representative: Name of AXA's surveyor /Representative:

Date: 27/07/2020

Telephone: +65 6880 4888 - axa.com.sg

AUTHORIZATION TO ACT



TO: PEGASUS ENGINEERING & TRADING PTE LTD

Owner

FROM: HIRE	R OF VEHICLE NUMBERSLP) 08 JZ
ACCIDENT I	NVOLVING SHC 5479J
ALONG/AT_	Chinatown Point Pick Up
We hereby a earnings duri	uthorize you to act on my behalf in pursuance of my claim for loss of rental , ng the repair arising out of the above accident.
This letter s	erve as the '"AUTHORITY TO ACT'.
	by authorize all agreed settlement payment be made in favour to PEGASUS NG & TRADING PTE LTD.
Name	: Grab Rentals Pte Ltd
Co Reg No	: 201617200 <i>G</i>
Address	: 18 Sin Ming Lane #01-08 Midview City Singapore 573960
Contact	: 6655 0005
Date	;
Signature	
	A STORY A STOR



Name: Wang Hsiang-Hung

Earnings

Fares	77,647.50
Tips	30.56
Incentives	30,476.04
Miscellaneous Payments	846.00

SGD 109,000.10

Deductions

Commissions	-15,526.90
Rental Fees	-22,923.68
Vehicle Expenses	-1,070.00
Adjustments	-230.56

SGD -39,751.14

Net Earnings

SGD **69,248.96**

Weekly Statements

Jan 2019

Period	Fares	Tips	Incentives	Misc	Earnings	Commissions	Rental Fees	Vehicle Expenses	Adjustments	Deductions	Net Earnings
01- 06 Jan	\$1,225.50	-	\$966.39	\$20.00	\$2,211.89	-\$245.10	-\$397.38	-	-	-\$642.48	\$1,569.41
07- 13 Jan	\$1,518.00	-	\$600.30	\$16.00	\$2,134.30	-\$303.60	-\$463.61	-	-	-\$767.21	\$1,367.09
14- 20 Jan	\$1,542.50	-	\$577.00	\$188.00	\$2,307.50	-\$308.50	-\$463.61	-	-	-\$772.11	\$1,535.39
21- 27 Jan	\$1,720.00	-	\$874.40	\$13.00	\$2,607.40	-\$344.00	-\$463.61	-	-	-\$807.61	\$1,799.79

Feb 2019

Period	Fares	Tips	Incentives	Misc	Earnings	Commissions	Rental Fees	Vehicle Expenses	Adjustments	Deductions	Net Earnings
28- 03 Feb	\$1,212.00	-	\$882.00	\$60.00	\$2,154.00	-\$244.20	-\$463.61	-	-	-\$707.81	\$1,446.19

04- 10 Feb	\$755.00	\$1.68	\$381.00	\$6.00	\$1,143.68	-\$151.00	-\$463.61	-	-	-\$614.61	\$529.07
11- 17 Feb	\$1,577.50	\$8.88	\$776.00	\$23.00	\$2,385.38	-\$315.50	-\$459.33	-	-	-\$774.83	\$1,610.55
18- 24 Feb	\$1,605.00	\$5.00	\$694.80	\$13.00	\$2,317.80	-\$321.00	-\$463.61	-	-	-\$784.61	\$1,533.19
Mar 2	2019										
Period	Fares	Tips	Incentives	Misc	Earnings	Commissions	Rental Fees	Vehicle Expenses Ac	djustments	Deductions	Net Earnings
25- 03 Mar	\$1,512.50		\$685.40	\$22.00	\$2,219.90	-\$302.50	-\$463.61	-	-	-\$766.11	\$1,453.79
04- 10 Mar	\$1,521.00	-	\$1,228.54	\$16.00	\$2,765.54	-\$304.20	-\$277.76	-	-	-\$581.96	\$2,183.58
11- 17 Mar	\$1,032.50	-	\$357.30	-	\$1,389.80	-\$206.50	-\$432.63	-	-	-\$639.13	\$750.67
18- 24 Mar	\$1,499.50	-	\$745.90	\$18.00	\$2,263.40	-\$299.90	-\$463.61	-	-	-\$763.51	\$1,499.89
25- 31 Mar	\$1,731.00	-	\$684.10	\$16.00	\$2,431.10	-\$346.20	-\$463.61	-	-	-\$809.81	\$1,621.29
Apr 2	Apr 2019										
Period	Fares	Tips	Incentives	Misc	Earnings	Commissions	Rental Fees	Vehicle Expenses	Adjustme	nts Deductions	Net Earnings
01- 07 Apr	\$1,776.00	-	\$1,273.85	\$8.00	\$3,057.85	-\$355.20	-\$463.61	-	-	-\$818.81	\$2,239.04
08- 14 Apr	\$1,595.00		\$701.03	\$14.00	\$2,310.03	-\$319.00	-\$463.61	-	-	-\$782.61	\$1,527.42
15- 21 Apr	\$1,454.00	-	\$690.92	\$12.00	\$2,156.92	-\$290.80	-\$463.61	-\$32.10	-	-\$786.51	\$1,370.41
22- 28 Apr	\$1,733.00	-	\$716.66	\$8.00	\$2,457.66	-\$346.60	-\$463.61	-\$74.90	-	-\$885.11	\$1,572.55
May	2019										
Period	Fares	Tips	Incentives	Misc	Earnings	Commissio	ns Rental Fee	s Vehicle Expense:	Adju	ustments Deduct	l tions Net Earnings
29- 05 May	\$1,556.00	-	\$628.88	\$8.00	\$2,192.88	-\$311.20	-\$463.61	-\$74.90) -	-\$849	9.71 \$1,343.17
06- 12 May	\$1,550.00	-	\$1,357.39	\$15.00	\$2,922.39	-\$310.00	-\$463.61	-\$74.90) -	-\$84{	8.51 \$2,073.88
13- 19 May	\$1,817.50	\$2.00	\$681.60	\$21.00	\$2,522.10	-\$363.50	-\$463.61	-\$74.90) -	-\$90	2.01 \$1,620.09
20- 26 May	\$1,743.50	-	\$643.16	\$26.00	\$2,412.66	-\$348.70	-\$463.61	-\$74.90) -	-\$887	7.21 \$1,525.45
Jun 2	019										
Period	Fares	Tips	Incentives	Misc	Earnings	Commissions	Rental Fees	Vehicle Expenses	Adjustme	ents Deductions	Net Earnings

27- 02 Jun	\$1,667.00	-	\$815.96		\$2,482.96	-\$333.40	-\$463.61	-\$74.90		-\$871.91	\$1,611.05
03- 09 Jun	\$1,751.00	-	\$1,455.93		\$3,206.93	-\$350.20	-\$463.61	-\$74.90	-	-\$888.71	\$2,318.22
10- 16 Jun	\$1,461.00		\$475.44	\$23.00	\$1,959.44	-\$292.20	-\$463.61	-\$74.90	-	-\$830.71	\$1,128.73
17- 23 Jun	\$1,513.00	-	\$558.64	\$4.00	\$2,075.64	-\$302.60	-\$463.61	-\$74.90	-	-\$841.11	\$1,234.53
24- 30 Jun	\$1,623.50	-	\$480.02	\$4.00	\$2,107.52	-\$324.70	-\$463.61	-\$74.90	-	-\$863.21	\$1,244.31
Jul 20	019										
Period	Fares	Tips	Incentives	Misc	Earnings	Commissions	Rental Fees	Vehicle Expenses	Adjustmer	its Deduction:	s Net Earnings
01- 07 Jul	\$1,439.50	-	\$1,146.65	\$7.00	\$2,593.15	-\$287.90	-\$463.61	-\$74.90	-	-\$826.41	\$1,766.74
08- 14 Jul	\$1,538.50	-	\$646.94	\$8.00	\$2,193.44	-\$307.70	-\$463.61	-\$74.90	-\$230.56	-\$1,076.7	7 \$1,116.67
15- 21 Jul	\$1,382.00	-	\$391.41	\$4.00	\$1,777.41	-\$276.40	-\$463.61	-\$74.90	-	-\$814.91	\$962.50
22- 28 Jul	\$1,620.50	-	\$460.60	\$127.00	\$2,208.10	-\$324.10	-\$463.61	-\$64.20	-	-\$851.91	\$1,356.19
Aug	2019										
Aug Period	2019 Fares	Tips	Incentives	Misc	Earnings	Commission	ns Rental Fees	Vehicle Expens	es Adjustmer	its Deductions	Net Earnings
		Tips -	Incentives	Misc \$19.00	Earnings \$1,853.59	Commission -\$291.20	ns Rental Fees -\$463.61	Vehicle Expens	es Adjustmer	ots Deductions -\$754.81	Net Earnings \$1,098.78
Period 29- 04	Fares	Tips - -						Expens	ses Adjustifier		
29- 04 Aug	Fares \$1,456.00	Tips \$5.00	\$378.59	\$19.00	\$1,853.59	-\$291.20	-\$463.61	Expens	ses Adjustifier	-\$754.81	\$1,098.78
29- 04 Aug 05- 11 Aug	\$1,456.00 \$1,224.00		\$378.59 \$868.30	\$19.00 \$4.00	\$1,853.59 \$2,096.30	-\$291.20 -\$244.80	-\$463.61 -\$463.61	Expens	ses Adjustifier	-\$754.81 -\$708.41	\$1,098.78 \$1,387.89
Period 29- 04 Aug 05- 11 Aug 12- 18 Aug	\$1,456.00 \$1,224.00 \$1,316.50 \$1,578.00	- \$5.00	\$378.59 \$868.30 \$363.80	\$19.00 \$4.00 \$8.00	\$1,853.59 \$2,096.30 \$1,693.30	-\$291.20 -\$244.80 -\$263.30	-\$463.61 -\$463.61	Expens	ses Adjustifier	-\$754.81 -\$708.41 -\$726.91	\$1,098.78 \$1,387.89 \$966.39
29- 04 Aug 05- 11 Aug 12- 18 Aug	\$1,456.00 \$1,224.00 \$1,316.50 \$1,578.00	- \$5.00	\$378.59 \$868.30 \$363.80	\$19.00 \$4.00 \$8.00	\$1,853.59 \$2,096.30 \$1,693.30	-\$291.20 -\$244.80 -\$263.30	-\$463.61 -\$463.61	Expens -	ses Adjustifier	-\$754.81 -\$708.41 -\$726.91	\$1,098.78 \$1,387.89 \$966.39
29- 04 Aug 05- 11 Aug 12- 18 Aug 19- 25 Aug	\$1,456.00 \$1,224.00 \$1,316.50 \$1,578.00	- \$5.00	\$378.59 \$868.30 \$363.80 \$527.08	\$19.00 \$4.00 \$8.00 \$4.00	\$1,853.59 \$2,096.30 \$1,693.30 \$2,109.08	-\$291.20 -\$244.80 -\$263.30 -\$315.60	-\$463.61 -\$463.61 -\$463.79	Expens Vehicle		-\$754.81 -\$708.41 -\$726.91	\$1,098.78 \$1,387.89 \$966.39 \$2,073.27
29- 04 Aug 05- 11 Aug 12- 18 Aug 19- 25 Aug Period	\$1,456.00 \$1,224.00 \$1,316.50 \$1,578.00 Pares	- \$5.00 - Tips	\$378.59 \$868.30 \$363.80 \$527.08	\$19.00 \$4.00 \$8.00 \$4.00	\$1,853.59 \$2,096.30 \$1,693.30 \$2,109.08	-\$291.20 -\$244.80 -\$263.30 -\$315.60	-\$463.61 -\$463.61 -\$463.61 \$279.79	Expens Vehicle		-\$754.81 -\$708.41 -\$726.91 -\$35.81	\$1,098.78 \$1,387.89 \$966.39 \$2,073.27
Period 29- 04 Aug 05- 11 Aug 12- 18 Aug 19- 25 Aug Period 26- 01 Sep 02- 08	\$1,456.00 \$1,224.00 \$1,316.50 \$1,578.00 2019 Fares	- \$5.00 - Tips	\$378.59 \$868.30 \$363.80 \$527.08 Incentives	\$19.00 \$4.00 \$8.00 Misc	\$1,853.59 \$2,096.30 \$1,693.30 \$2,109.08 Earnings	-\$291.20 -\$244.80 -\$263.30 -\$315.60 Commissions	-\$463.61 -\$463.61 -\$463.61 \$279.79 Rental Fees	Expens Vehicle		-\$754.81 -\$708.41 -\$726.91 -\$35.81 Deductions	\$1,098.78 \$1,387.89 \$966.39 \$2,073.27 Net Earnings
Period 29- 04 Aug 05- 11 Aug 12- 18 Aug 19- 25 Aug Period 26- 01 Sep 02- 08 Sep 09- 15	\$1,456.00 \$1,224.00 \$1,316.50 \$1,578.00 2019 Fares \$1,429.00	- \$5.00 - Tips	\$378.59 \$868.30 \$363.80 \$527.08 Incentives \$387.02 \$1,034.96	\$19.00 \$4.00 \$8.00 Misc	\$1,853.59 \$2,096.30 \$1,693.30 \$2,109.08 Earnings \$1,816.02 \$2,540.96	-\$291.20 -\$244.80 -\$263.30 -\$315.60 Commissions -\$285.80 -\$300.40	-\$463.61 -\$463.61 -\$463.61 \$279.79 Rental Fees -\$463.61	Expens Vehicle		-\$754.81 -\$708.41 -\$726.91 -\$35.81 Deductions -\$749.41	\$1,098.78 \$1,387.89 \$966.39 \$2,073.27 Net Earnings \$1,066.61

23- 29 Sep	\$1,532.00	-	\$425.16	-	\$1,957.16	-\$306.40	-\$463.61	-	-	-\$770.01	\$1,187.15
Oct 2	019										
Period	Fares	Tips	Incentives	Misc	Earnings	Commissions	Rental Fees	Vehicle Expenses	Adjustments	Deductions	Net Earnings
30- 06 Oct	\$1,707.50	\$1.00	\$754.10	\$4.00	\$2,466.60	-\$341.50	-\$339.71	-	-	-\$681.21	\$1,785.39
07- 13 Oct	\$1,581.50	-	\$99.20	\$4.00	\$1,684.70	-\$316.30	-\$587.51	-	-	-\$903.81	\$780.89
14- 20 Oct	\$1,485.50	\$1.00	\$95.70	\$23.00	\$1,605.20	-\$297.10	-\$463.61	-	-	-\$760.71	\$844.49
21- 27 Oct	\$1,665.00	-	\$120.10	\$16.00	\$1,801.10	-\$333.00	-\$463.61	-	-	-\$796.61	\$1,004.49
Nov	2019										
Period	Fares	Tips	Incentives	Misc	Earnings	Commissions	Rental Fees	Vehicle Expenses	Adjustments	Deductions	Net Earnings
28- 03 Nov	\$1,416.00	-	\$76.00	-	\$1,492.00	-\$283.20	-\$463.61	-	-	-\$746.81	\$745.19
04- 10 Nov	\$1,622.50	\$1.00	\$813.05	\$4.00	\$2,440.55	-\$324.50	-\$463.61	-	-	-\$788.11	\$1,652.44
11-17 Nov	\$1,559.00	-	\$100.20	\$12.00	\$1,671.20	-\$311.80	-\$463.61	-	-	-\$775.41	\$895.79
18- 24 Nov	\$1,371.00	\$1.00	\$90.00	-	\$1,462.00	-\$274.20	-\$463.61	-	-	-\$737.81	\$724.19
Dec 2	2019										
Period	Fares	Tips	Incentives	Misc	Earnings	Commissions	Rental Fees	Vehicle Expenses	Adjustments	Deductions	Net Earnings
25- 01 Dec	\$1,606.50	-	\$95.70	\$8.00	\$1,710.20	-\$321.30	-\$445.75	-	-	-\$767.05	\$943.15
02- 08 Dec	\$1,322.00	-	\$729.65	-	\$2,051.65	-\$260.00	-\$401.10	-	-	-\$661.10	\$1,390.55
09- 15 Dec	\$1,135.50	-	\$40.00	\$16.00	\$1,191.50	-\$227.10	-\$401.10	-	-	-\$628.20	\$563.30
16- 22 Dec	\$1,354.00	\$1.00	\$87.20	\$4.00	\$1,446.20	-\$270.80	-\$401.10	-	-	-\$671.90	\$774.30
23- 29 Dec	\$748.50	\$3.00			\$751.50	-\$149.70	-\$401.10	-		-\$550.80	\$200.70
30- 31 Dec	\$276.00	-	-	-	\$276.00	-\$55.20	-\$114.60	-	-	-\$169.80	\$106.20

23-

How to read this statement								
Incentives	The amount of incentives paid to Cash Wallet / Credit Wallet. You can check the latest incentives details from the driver app.							
Miscellaneous Payments	The amount credited to Cash Wallet / Credit Wallet for miscellaneous items.							
Commissions	The amount payable to Grab on a per ride basis that is deducted from Credit Wallet.							
Rental Fees	The amount of rental costs which is deducted from Credit Wallet.							
Vehicle Expenses	The amount covering vehicle expenses such as fuel and insurance which is deducted from Credit Wallet.							
Adjustments	Amount deducted from Cash Wallet / Credit Wallet due to payment adjustments.							

Due to rounding, numbers presented throughout this document may not add up precisely to the totals provided.

The information shared with you is highly confidential and is only to be used for the performance of your Service. Any disclosure without the company's written consent shall be deemed as a breach of the Conditions of Use of the App and will affect your continued use of the same.

Help Center: https://grabdriverhelp.zendesk.com/hc/en-sg

Tax Reference No: SXXXX630F Year of Assessment: 2020 Income Tax Date: 08 May 2020

08 May 2020

NOTICE OF ASSESSMENT

ORIGINAL

INLAND REVENUE **AUTHORITY OF**

SINGAPORE

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

MR WANG HSIANG-HUNG 955 HOUGANG AVENUE 9 #03-514 SINGAPORE 530955

55 Newton Road Revenue House Singapore 307987 Tel: 1800-356 8300 Website: http://www.iras.gov.sg

e-Services: https://mytax.iras.gov.sg

	S'PORE (\$)	OTHER COUNTRIES (\$)	TOTAL (\$)
TRADE	17,400.00		17,400.00
TOTAL INCOME	17,400.00		17,400.00
ASSESSABLE INCOME			17,400.00
LESS: PERSONAL RELIEF	S		
Earned Income		1,000.00	
Spouse/Handicapped	Spouse	2,000.00	
Child (QCR)		8,000.00	
Provident Fund/Life Ir	nsurance	5,000.00	
TOTAL PERSONAL RELIEF	-s		16,000.00
CHARGEABLE INCOME			1,400.00
TAX PAYABLE			0.00

- 1. Your tax assessment is based on information given by you through e-Filing on 08 Mar 2020.
- 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.

worlhoong

NG WAI CHOONG COMPTROLLER OF INCOME TAX

LKK AUTO CONSULTANTS PTE LTD (TP) ▼

Menu



Pls revise offer as below

Type

Question

Message

COR: \$1926.00 (as proposed); Combined LOR & LOI: \$440.00-\$550.00 (We will offer \$110/day for 4-5 days in view of the rental fee and annual NOA trade at \$17000); Total: up to \$2476.00.

Reply



No.1, Sunview Road #08-15 Eco-Tech@Sunview Singapore 627615 Tel: 6513 7748 / HP 9628 6508

Fax: 6251 3161

Our Ref: <u>VSR19-14830 for SLP2082Z</u>	Date: <u>30.04.2020</u>	
Your Ref: SHC5479J		
	WITHOUT PREJUDICE	
Claims Department - Executive In Charge		
AXA INSURANCE PTE LTD		
Dear Sir/Madam,		
ACCIDENT INVOLVING SLP2082Z AND SHC5479J ON 05/03	/2019 ALONG CHINATOWN POINT PICK UP POINT	
Refer to the above accident and please acknowledge receipt of this	s letter within 14 days.	
It appears that the accident was caused by your insured. Enclosed claim as our client had authorized us to quantify, to act and to reac	l documents to substantiate our client's property damage ch settlement within 6 weeks on their behalf: -	
⊖ Original Tax-invoice number IV20/04-1159	O Police report / police result	
O Certificate Of Insurance MSIG	O Vehicle search result	
O Letter from Grab	O Authorization To Act - Hirer / Owner	
ORENTAL TARIFF		
*Survey under insurance instruction - TAUFIKH		
a) Cost of repair (inclusive GST)	\$ 1,926.00	
b) Vehicle Search Fees / GIA fees / Police Report Fees / Re	porting fees \$ 0.00	
c) Loss of rental <u>5</u> days @ \$66.95	\$ 334.75	
d) Loss of earnings/rental fee 5 days @ \$150.00	\$ 750.00	
e) Administrative charges to negotiate settlement (Waive if 100% offer made within acknowledge timeframe)	\$ 107.00	
Total	\$ 3,117.75	
* Driver's injury and other losses exclude in this claim		

If you are agreeable to the above, please forward discharge voucher for our client's signature and payment issued directly to "Pegasus Engineering & Trading Pte Ltd" within 28 days.

Yours faithfully,

Pegasus Engineering & Trading Pte Ltd Email: johnsonchua@pegasusengrg.com.sg



Driver's injury and other losses exclude in this claim.



GST / ROC COMPANY NO: 201101753C

Tax Invoice

From:

PEGASUS ENGINEERING & TRADING PTE LTD

74 KIAN TECK ROAD SINGAPORE 628800

Officer in Charge: CHEW HUP SENG

Tel : Email : Customer:

GRAB RENTALS PTE LTD

18 SIN MING LANE #01-08 MIDVIEW CITY SINGAPORE 573960

Attn: : Tel : Fax No. :

 INV No.: IV20/04-1159
 Inv Date: 29/04/2020
 Term: 30 DAYS

 Vehicle No.: SLP2082Z
 Chassis No.: JM6BN22A8H0154297

 Model: MAZDA 3

Remarks: TP INSURER: AXA INSURED'S VEHICLE NO: SHC5479J DATE OF ACCIDENT: 05/03/2019

ITEM	DESCRIPTION	Qty	UNIT PRICE	AMOUNT (SGD)
1	TO LUMP SUM REPAIR AS RECOMMENDED BY SURVEYOR -	1	1,800.0000	1,800.00

Cheques should be crossed & made payable to PEGASUS ENGINEERING & TRADING PTE LTD

Sub Total GST(7.00%) Total (SGD) 1,800.00 126.00 1,926.00

PEGASUS ENGINEERING & TRADING PTE LTD





Our Reft GR-ACC-2017-02

01 June 2017

Pagasus Engineering & Trading Pte Ltd No. 51 Defu Lane 10 Singapore 539216 Mailing Address 18 Sin Ming Lane, #01-08 Midview City, Singapore 573960 Co. No. 201617200G

To whom it may concern,

Re: Vehicle Rental Rates for Loss of Rental Claims.

With regards to the above subject matter, we are pleased to inform you our Grab Rental rate for our various vehicles which are as follows:

S/No.	Make & Mödel	Daily Rental Rates (5\$)
	Toyota Prius 1,798cc, 90kw, 120hhp, Automatic	\$ 79.95
01	Mazda 3 1.5 (A) Sedan	6 66,95
02	Mazda 5 1.5 (A) Sedan	\$78.95
03	Nissan Qashqal 1.2L	\$77.95
04	Honda Vezel 1.5L Honda Vezel 1.5L Hybrid	\$84.95
05	Toyota Vios 1.5L	\$66,95.
06	I TOYURA VIDE JOL	

Please note that the above stated rate is our daily rental rate to our drivers. For your necessary actions on third party accident claims on less of rental.

Yours faithfully,

Tay Ohee Wee Grab Rental Pte Ltd

AUTHORIZATION TO ACT

TO: PEGASUS ENGINEERING & TRADING PTE LTD
FROM: HIRER OF VEHICLE NUMBER SLP 2082 Z
ACCIDENT INVOLVING SHC 5479 J
ALONG/AT China Town Point pick up/Drop off Lobby
I hereby authorize you to act on my behalf in pursuance of my claim for loss of rental \prime earnings during the repair arising out of the above accident.
This letter serve as the 'AUTHORITY TO ACT'.
We also hereby authorize all agreed settlement payment be made in favour to PEGASUS ENGINEERING & TRADING PTE LTD.
Name : Wang Hstang - Hung
NRIC : 57176630F
Address: BIK 955 Hougang Ave 9 #03-51x (530955)
Contact: 9800 2559
Date : 06 - MAR - 2019
Signature
1312n

Hirer

AUTHORIZATION TO ACT

TO: PEGASUS ENGINEERING & TRADING PTE LTD
FROM: HIRER OF VEHICLE NUMBER SLP 3083Z
ACCIDENT INVOLVING SHC 5479J
ALONG/AT Chinatown Point Pick Up
ALONG/AT CHINGTOWN PURTY FILK UP
We hereby authorize you to act on my behalf in pursuance of my claim for loss of renta earnings during the repair arising out of the above accident.
This letter serve as the ""AUTHORITY TO ACT".
We also hereby authorize all agreed settlement payment be made in favour to PEGASUS ENGINEERING & TRADING PTE LTD.
Name : Grab Rentals Pte Ltd
Co Reg No : 201617200G
Address : 18 Sin Ming Lane #01-08 Midview City Singapore 573960
Contact : 6655 0005
Date :
Signature
To * s

Owner