

LOD Re: Accident on 10/3/2020 involving SHF 330X & SCH 3223B (AIG's insured)
Our Ref: TAX/03/20/2028/lg

Tan Lee Gek (Auto Svcs/Claims & IA/Claims & IA/Taxis) <LeeGek@smrt.com.sg>

Wed 5/13/2020 10:06 AM

To: CS A Team <cs-a@lkkauto.com>; Admin A <admin-a@lkkauto.com>

 1 attachments (1 MB)

img-512172744-0001.pdf;

Dear All,

We quantify our claim as follows:-

Cost of Repair	\$1789.51
Loss of Rental	\$333.84 (3 days x \$111.28)
Loss of Income	\$238.35 (3 day x \$79.45)
LTA Search Fee	\$7.00
Total	\$2368.70

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

Please let us have your offer soon. Thanks.

Regards

Tan Lee Gek (DID: 6556 3548)

Claims Department

SMRT Automotive Services Pte Ltd



Enquire Transaction History

Transaction History Details

Log Date/Time:	11 Mar 2020 / 11:29:55	Transaction Amount:	\$7.49
Asset Type:	Vehicle		
Asset ID:	SCH3223B		
Transaction Type:	18.32 Insurance Enquiry (GIRO Payment)	Channel:	External Agency
User ID:	ESASBAHO - BALQISH BINTE ABDUL HALIL	Business Transaction Reference No.:	20200311112955401044

Search Date/Time: 10 Mar 2020 14:00:00
Insurance Company: AIG ASIA PACIFIC INSURANCE PTE. LTD.

Information displayed is correct as at the log date and time.

[Enquire Related Logs](#)

[Back to List](#)



Date: 11/3/2020

Our Ref. No.:

Letter of Authorisation

I, YAP ENG MENG (NRIC No.: S6933327C) the registered hirer / relief driver / taxi share driver of SMRT taxi registration number SCH 330X hereby authorise **SMRT Automotive Services Pte Ltd** ("AutoSvs") to deal with all matters arising out of the accident between my taxi and SCH 3223 B happened on 10 Mar 20 1400H along Sunset Way (outside Clementi Arcade) (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 : YAP ENG MENG Signature: [Signature]

NRIC No. : S6933327C

Tel No. : 9338 3033

Address : Blk 60 Strathmore Avenue
#03-85 S'pore 141060



SMRT Taxis Pte Ltd

MEMORANDUM

To: Claims Dept

Our Ref: TAX/03/20/2028

From: SMRT Taxis Pte Ltd

Date: 12/03/2020

**ACCIDENT INVOLVING SHF330X AND SCH3223B ON 10/3/2020
2:00 PM ALONG SUNSET WAY (OUTSIDE CLEMENTI ARCADE).**

This is to confirm that the daily rental rate for SHF330X is \$111.28 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 : 01/03/2020

Accident End Date : 27/03/2020

Date Generated : 27/03/2020

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/03/20/2028	SHF330X	SMRT Taxis Pte Ltd	TOYOTA	PRIUS4	24106107	10/03/2020 5:00 PM	14/03/2020 8:48 AM

Tax Reference No : SXXXX327C
Year of Assessment : 2019
Income Tax
Date : 08 May 2019

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 YAP ENG MENG
60 STRATHMORE AVE
#03-85
SINGAPORE 141060



55 Newton Road
Revenue House
Singapore 307987
Tel: 1800-356 8300
Website: <http://www.iras.gov.sg>
e-Services: <https://mytax.iras.gov.sg>

1-1

	S'PORE (\$)	OTHER COUNTRIES (\$)	TOTAL (\$)
TRADE	29,001.00		29,001.00
TOTAL INCOME	29,001.00		29,001.00
ASSESSABLE INCOME			29,001.00
LESS: PERSONAL RELIEFS			
Earned Income		1,000.00	
NSman-self/wife/parent		1,500.00	
Spouse/Handicapped Spouse		2,000.00	
Provident Fund/Life Insurance		344.00	
TOTAL PERSONAL RELIEFS			4,844.00
CHARGEABLE INCOME			24,157.00
FIRST 4,157.00 @ 2.00%			83.14
LESS: TAX SETOFFS			
50 % Tax Rebate (capped at \$200)			41.57
TAX PAYABLE BY 08 JUN 2019			41.57 DR

Thank you for your contribution towards nation building

1. Your tax assessment is based on information given by you through e-Filing on 11 Apr 2019.

2. You can view your total outstanding income tax payable, if any, via the View Account Summary e-Service.

As you are on GIRO, deductions for any outstanding income tax payable will be made from your bank account based on your GIRO plan.

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.

879.45

NG WAI CHOONG
COMPTROLLER OF INCOME TAX

SMRT Automotive Services Pte Ltd
 2 Tanjong Katong Road, Tower 3, Paya
 Lebar Quarter, #08-01, Singapore 437161
 Tel: 65 69083530 Fax: 65 69083592

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. : IV200400281
 Date : 24.04.2020
 Vehicle No. : SHF330X
 Your Ref No. : TAX/03/20/2028
 Our Ref No. : 24106107
 Terms : 30 Days

Description	Qty	Unit Cost	Add %	(Discount) Amount	Amount
Parts					
COVER, FR BUMPER	1.00	\$ 495.50	(100.00)	\$ 495.50	\$ 0.00
CLIPS PIECE, FRT & RR BUMPER	0.00	\$ 1.50	0.00	\$ 0.00	\$ 0.00
LAMP ASSY, FOG, RH	0.00	\$ 910.20	0.00	\$ 0.00	\$ 0.00
SUPPORT, FR BUMPER RH	0.00	\$ 76.90	0.00	\$ 0.00	\$ 0.00
UNIT, HEADLAMP, RH	0.00	\$2558.90	0.00	\$ 0.00	\$ 0.00
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
LINER, FR FENDER, RH	0.00	\$ 198.40	0.00	\$ 0.00	\$ 0.00
TYRE	0.00	\$ 126.74	0.00	\$ 0.00	\$ 0.00
WHEEL, DISC FRONT	0.00	\$1555.10	0.00	\$ 0.00	\$ 0.00
MOULDING ASSY, BODY ROCKER PANEL, RH	0.00	\$ 576.00	0.00	\$ 0.00	\$ 0.00
PANEL SUB-ASSY, FRONT DOOR RH	1.00	\$1249.60	(100.00)	\$1249.60	\$ 0.00
STICKER DECAL SMRT (DOOR)	1.00	\$ 60.00	0.00	\$ 0.00	\$ 60.00
HINGE ASSY, FRONT DOOR, LOWER RH	0.00	\$ 92.10	0.00	\$ 0.00	\$ 0.00
HINGE ASSY, FRONT DOOR, UPPER RH	0.00	\$ 82.10	0.00	\$ 0.00	\$ 0.00
CHECK ASSY, FRONT DOOR	0.00	\$ 153.50	0.00	\$ 0.00	\$ 0.00
MIRROR ASSY, OUTER REAR VIEW, RH	0.00	\$1373.50	0.00	\$ 0.00	\$ 0.00
COVER, OUTER MIRROR, RH	0.00	\$ 89.50	0.00	\$ 0.00	\$ 0.00
Sub-Total					\$ 799.51
Labour					
TO REPAIR FRONT RH PORTION	1.00	\$ 300.00	0.00	\$ 0.00	\$ 300.00
Others					

Payment Instructions

By Cheque: Crossed and made payable to "SMRT Automotive Services Pte Ltd" with invoice no. indicated on the reverse side. No receipt will be issued unless requested.

By Bank Transfer:

Account Name : SMRT Automotive Services Pte Ltd
 Bank Name : DBS Bank Ltd - SGD
 Bank Account No.: 018-008617-4
 Swift Code : DBSSSGSG

Koo Yew Chung
 Koo Yew Chung (May 4, 2020)

Authorised Signature
 for SMRT Automotive Services Pte Ltd



Customer Code: 3000063

SMRT TAXIS PTE LTD

Block Unit

60 WOODLANDS INDUSTRIAL PARK E4
SINGAPORE 757705

SMRT Automotive Services Pte Ltd
2 Tanjong Katong Road, Tower 3, Paya
Lebar Quarter, #08-01, Singapore 437161
Tel: 65 69083530 Fax: 65 69083592

Tax Invoice

GST Reg No. : MR-8500001-7
CRN : 199004280Z
Invoice No. : IV200400281
Date : 24.04.2020
Vehicle No. : SHF330X
Your Ref No. : TAX/03/20/2028
Our Ref No. : 24106107
Terms : 30 Days

Description	Qty	Unit Cost	Add %	/ (Discount) Amount	Amount
TO CHECK WIRING AND SYSTEM FUNCTION	0.00	\$ 80.00	0.00	\$ 0.00	\$ 0.00
TO APPLY RUST-PROOFING ON AFFECTED AREA	0.00	\$ 100.00	0.00	\$ 0.00	\$ 0.00
TO DO WHEEL ALIGNMENT / TYRE BALANCING	1.00	\$ 20.00	0.00	\$ 0.00	\$ 20.00
TO REMOVE AND REFIT TYRE RIM (SPRAYING PURPOSE)	1.00	\$ 20.00	0.00	\$ 0.00	\$ 20.00
TO REMOVE AND REFIT WIRE HARDESS	0.00	\$ 200.00	0.00	\$ 0.00	\$ 0.00
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
TO REPSRAY FRONT BUMPER	1.00	\$ 200.00	0.00	\$ 0.00	\$ 200.00
TO RESPRAY FRONT FENDER RH	1.00	\$ 200.00	0.00	\$ 0.00	\$ 200.00
TO RESPRAY RIM	1.00	\$ 50.00	0.00	\$ 0.00	\$ 50.00
TO RESPRAY FRONT DOOR RH	1.00	\$ 200.00	0.00	\$ 0.00	\$ 200.00
TO RESPRAY VIEW MIRROR	0.00	\$ 180.00	0.00	\$ 0.00	\$ 0.00
TO RESPRAY ROCKER PANEL MOULDING	0.00	\$ 180.00	0.00	\$ 0.00	\$ 0.00
GRAND TOTAL					\$ 1,789.51

Remark :

Make/Model : PRIUS4
Accident Date : 10.03.2020

Payment Instructions

By Cheque: Crossed and made payable to "SMRT Automotive Services Pte Ltd" with invoice no. indicated on the reverse side. No receipt will be issued unless requested.

By Bank Transfer:

Account Name : SMRT Automotive Services Pte Ltd
Bank Name : DBS Bank Ltd - SGD
Bank Account No.: 018-008617-4
Swift Code : DBSSSGSG

Koo Yew Chung
Koo Yew Chung (May 4, 2020)

Authorised Signature
for SMRT Automotive Services Pte Ltd