

Hsiao Tong (LKKAuto)

From: Tan Lee Gek (Strides Automotive Services Pte Ltd) <LeeGek.Tan@strides.com.sg>
Sent: Tuesday, 21 June 2022 2:02 PM
To: CS A Team; Admin A
Subject: LOD Re: Accident on 8/5/2022 involving SHF 35Z & GBL 2613G (AIG's insured)
(Our Ref: TAX/05/22/2017/lg)
Attachments: 05 22 2017 - supporting documents.pdf

Dear All,

We quantify our claim as follows:-

Cost of Repair	\$3,041.24
Loss of Rental	\$584.00 (8 days x \$73.00)
Loss of Income	\$657.52 (8 days x \$82.19)
LTA Search Fee	\$7.00
Total	\$4,289.76

We enclose the following documents:

- 1) Repair invoice
- 2) Proof of rental rate
- 3) GIA report
- 4) Accident vehicle laid-up report
- 5) Hirer's letter of authorization & his current Notice of Assessment
- 6) LTA search

Please acknowledge receipt within 14 days from the date hereof and let us have your offer soon. Thanks.

Regards

Tan Lee Gek (DID: 6556 3548)

Claims Department

STRIDES Automotive Services Pte Ltd



AUTHORIZATION TO ACT
(AIG Asia Pacific - Express Third Party Claim)


I, STRIDES TAXI PTE LTD (the third party claimant") of BLK 60 WOODLANDS INDUSTRIAL PARK E4 (S) 757705 (address), owner of SHF 35Z (vehicle no.) hereby authorize STRIDES 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 SHF 35Z that was damaged pursuant to the accident which occurred on 08/05/2022 (date) along SLIP ROAD FROM ANG MO KIO AVE 6 TOWARDS AVE 1 (location) involving vehicle no/s GBL2613G ("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 STRIDES TAXI 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 9th (day) of Jan (month) 2023 (year)


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


Signed by "the workshop"
(with chop)

Date: 9.5.2022

Our Ref. No.:

Letter of Authorisation

I, Tao Ark kiat (NRIC No.:) the registered hirer / relief driver / taxi share driver of Strides taxi registration number SHF 35Z hereby authorise **Strides Automotive Services Pte Ltd** ("AutoSvs") to deal with all matters arising out of the accident between my taxi and GBL 2613G happened on 08/05/2022 22:55HRS. along Ang Mo Kio Ave 6 and Ang Mo Kio Ave 1. (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: Tao Ark kiat Signature: [Signature]
NRIC No.: ...
Tel No.: ...
Address: ...

RELEASE VOUCHER
(AIG Asia Pacific - Express Third Party Claim)

“We/I, **STRIDES AUTOMOTIVE SERVICES PTE LTD** (“the workshop”) hereby confirm that we/I have reached an agreement with the appointed surveyor of AIG Asia Pacific Insurance Pte Ltd **LKK AUTO CONSULTANTS PTE LTD** (name of surveyor) with respect to the amount claimed for **S\$4,000.00** (Global Sum) for vehicle no. **SHF 35Z** that was damaged pursuant to the accident which occurred on **08/05/2022** (date) along **SLIP ROAD FROM ANG MO KIO AVE 6 TOWARDS AVE 1** (location) involving vehicle no/s **GBL 2613G**.

This is pursuant to the inspection conducted on **10/05/2022** (date) at “the workshop”.

We/I confirm that we/I are/am authorized by the owner **STRIDES TAXI PTE LTD** (“the third party claimant”) of vehicle no. **SHF 35Z** make the claim as set out in the above paragraph and we/I have full authority to settle the matter on his/her behalf in a manner that we/I deem fit. We/I enclose herein the letter of authority given by “the third party claimant”.

We/I further confirm that we/I will indemnify AIG Asia Pacific Insurance Pte Ltd for all damages, loss and/or expense that they will or have already incurred in the event that “the third party claimant” after the above said agreement lodges a further claim against the former for any loss and expenses suffered pertaining to costs of repairs and/or rental and/or loss of use pursuant to the damage to **SHF 35Z** (vehicle no.) as a result of the accident.

We/I confirm that the agreement reached above is in full and final settlement of any claim of “the third party claimant” pursuant to the accident and that further this settlement is reached on a without prejudice and without admission of liability basis.

This agreement is subject to the application of Singapore law and the Singapore Courts have exclusive jurisdiction over any dispute arising out of the same.

Dated this 9th (day) of Jan (month) 2023 (year)



Signed by appointed surveyor



Signed by “the workshop” (with chop)

*** 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 of the subject matter in this action.

STRIDES

AUTOMOTIVE

Customer Code: 3000063

STRIDES TAXI PTE. LTD.

Block Unit

60 WOODLANDS INDUSTRIAL PARK E4
SINGAPORE 757705

Strides 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. : IV220600190
Date : 10.06.2022
Vehicle No. : SHF35Z
Your Ref No. : TAX/05/22/2017
Our Ref No. : 24114861
Terms : 30 Days

Description	Qty	Unit Cost	Add %	/ (Discount) Amount	Amount
Parts					
REAR BUMPER REINFORCEMENT	1.00	\$ 332.70	(25.00)	\$ 83.17	\$ 249.53
COVER, RR BUMPER ASSY	1.00	\$ 485.60	(25.00)	\$ 121.40	\$ 364.20
PAD, RR BUMPER, RH & LH , 3	2.00	\$ 11.00	(25.00)	\$ 5.50	\$ 16.50
PAD, RR BUMPER, RH & LH , 2	2.00	\$ 4.00	(25.00)	\$ 2.00	\$ 6.00
PAD, RR BUMPER, RH & LH , 1	2.00	\$ 4.00	(25.00)	\$ 2.00	\$ 6.00
PAD, RR BUMPER, CTR	3.00	\$ 11.00	(25.00)	\$ 8.25	\$ 24.75
SEAL, RR BUMPER ARM, RH & LH	2.00	\$ 11.30	(25.00)	\$ 5.65	\$ 16.95
STOPPER, RR BUMPER, RH & LH	0.00	\$ 4.50	0.00	\$ 0.00	\$ 0.00
RETAINER, RR BUMPER, RH	1.00	\$ 132.60	(25.00)	\$ 33.15	\$ 99.45
RETAINER, RR BUMPER, LH	0.00	\$ 132.60	0.00	\$ 0.00	\$ 0.00
SEAL, RR BUMPER , RH	0.00	\$ 118.30	0.00	\$ 0.00	\$ 0.00
SEAL, RR BUMPER , LH	0.00	\$ 118.30	0.00	\$ 0.00	\$ 0.00
CLIPS PIECE, FRT & RR BUMPER	10.00	\$ 4.50	(25.00)	\$ 11.25	\$ 33.75
GUARD, RR BUMPER, LOWER	1.00	\$ 374.50	(25.00)	\$ 93.62	\$ 280.88
COVER, GUARD RR BUMPER LOWER	1.00	\$ 22.00	(25.00)	\$ 5.50	\$ 16.50
REAR BUMPER REFLECTOR ASSY, REFLEX, RH	1.00	\$ 39.00	(25.00)	\$ 9.75	\$ 29.25
REAR BUMPER REFLECTOR ASSY, REFLEX, LH	0.00	\$ 39.00	0.00	\$ 0.00	\$ 0.00
REAR BUMPER GROMMET SCREW	0.00	\$ 2.20	0.00	\$ 0.00	\$ 0.00
COVER, REAR FLOOR UNDER , RH	0.00	\$ 175.10	0.00	\$ 0.00	\$ 0.00
COVER, REAR FLOOR UNDER , LH	0.00	\$ 241.90	0.00	\$ 0.00	\$ 0.00
COVER, REAR FLOOR UNDER CENTER	0.00	\$ 229.90	0.00	\$ 0.00	\$ 0.00
LENS & BODY, REAR COMBINATION LAMP , RH	0.00	\$ 339.60	0.00	\$ 0.00	\$ 0.00

Payment Instructions

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

By Bank Transfer:

Account Name : Strides 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 (Jun 13, 2022 08:26 GMT+8)

Authorised Signature
for Strides Automotive Services Pte. Ltd.

STRIDES

AUTOMOTIVE

Strides 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

Customer Code: 3000063

STRIDES TAXI PTE. LTD.

Block Unit

60 WOODLANDS INDUSTRIAL PARK E4
 SINGAPORE 757705

GST Reg No. : MR-8500001-7
 CRN : 199004280Z
 Invoice No. : IV220600190
 Date : 10.06.2022
 Vehicle No. : SHF35Z
 Your Ref No. : TAX/05/22/2017
 Our Ref No. : 24114861
 Terms : 30 Days

Description	Qty	Unit Cost	Add %	/ (Discount) Amount		Amount
LENS & BODY, REAR COMBINATION LAMP , LH	0.00	\$ 339.60	0.00	\$	0.00	\$ 0.00
COVER, REAR COMBINATION LAMP, RH	0.00	\$ 69.90	0.00	\$	0.00	\$ 0.00
COVER, REAR COMBINATION LAMP, LH	0.00	\$ 69.90	0.00	\$	0.00	\$ 0.00
SOCKET & WIRE SUB-ASSY, REAR COMBINATION LAMP, RH	0.00	\$ 52.30	0.00	\$	0.00	\$ 0.00
LENS & BODY, REAR COMBINATION LAMP, NO.2 RH	0.00	\$ 261.00	0.00	\$	0.00	\$ 0.00
LENS & BODY, REAR COMBINATION LAMP, NO.2 LH	0.00	\$ 261.00	0.00	\$	0.00	\$ 0.00
LAMP ASSY, REAR, RH	0.00	\$ 293.60	0.00	\$	0.00	\$ 0.00
LAMP ASSY, REAR, LH	0.00	\$ 293.60	0.00	\$	0.00	\$ 0.00
SENSOR REVERSE	0.00	\$ 180.00	0.00	\$	0.00	\$ 0.00
ANTENNA, ELECTRICAL KEY	0.00	\$ 72.00	0.00	\$	0.00	\$ 0.00
MEMBER SUB-ASSY, RAIL ROOT SIDE REAR RH	0.00	\$ 288.50	0.00	\$	0.00	\$ 0.00
PANEL SUB-ASSY, FENDER REAR RH	0.00	\$ 871.50	0.00	\$	0.00	\$ 0.00
PATCH, SIDE PANEL REAR END , RH & LH	0.00	\$ 33.70	0.00	\$	0.00	\$ 0.00
LINER, REAR FENDER , RH	0.00	\$ 139.80	0.00	\$	0.00	\$ 0.00
END PANEL SUB-ASSY, BODY LOWER BACK	0.00	\$ 651.00	0.00	\$	0.00	\$ 0.00
TAIL GATE PANEL SUB-ASSY, BACK DOOR	0.00	\$1147.80	0.00	\$	0.00	\$ 0.00
TAIL GATE CUSHION, BACK DOOR LOWER STOPPER	0.00	\$ 23.70	0.00	\$	0.00	\$ 0.00
TAIL GATE GLASS SUB-ASSY, BACK DOOR	0.00	\$1656.70	0.00	\$	0.00	\$ 0.00
TAIL GATE MOULDING GLASS, BACK DOOR	0.00	\$ 35.50	0.00	\$	0.00	\$ 0.00
TAIL GATE LOWER GLASS SUB-ASSY,	0.00	\$ 761.40	0.00	\$	0.00	\$ 0.00

Payment Instructions

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 Automotive Services Pte. Ltd." with invoice no. indicated on
 the reverse side. No receipt will be issued unless requested.

By Bank Transfer:

Account Name : Strides 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 (Jun 13, 2022 09:30 GMT+8)

Authorised Signature
 for Strides Automotive Services Pte. Ltd.



AUTOMOTIVE

Customer Code: 3000063

STRIDES TAXI PTE. LTD.

Block Unit

60 WOODLANDS INDUSTRIAL PARK E4
SINGAPORE 757705Strides 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. : IV220600190
Date : 10.06.2022
Vehicle No. : SHF35Z
Your Ref No. : TAX/05/22/2017
Our Ref No. : 24114861
Terms : 30 Days

Description	Qty	Unit Cost	Add %	(Discount) Amount	Amount
BACK DOOR					
TAIL GATE BACK DOOR OUTSIDE GARNISH SUB-ASSY	1.00	\$ 913.60	(100.00)	\$ 913.60	\$ 0.00
TAIL GATE BACK DOOR HINGE ASSY, LH	0.00	\$ 61.00	0.00	\$ 0.00	\$ 0.00
TAIL GATE BACK DOOR HINGE ASSY, LH	0.00	\$ 61.00	0.00	\$ 0.00	\$ 0.00
TAIL GATE LOCK ASSY, BACK DOOR	0.00	\$ 467.00	0.00	\$ 0.00	\$ 0.00
TAIL GATE LOCK COVER , BACK DOOR	0.00	\$ 30.20	0.00	\$ 0.00	\$ 0.00
AUTO TAILGATE SYSTEM	0.00	\$2520.00	0.00	\$ 0.00	\$ 0.00
EMBLEM, SIDE PANEL (HYBRID)	0.00	\$ 54.60	0.00	\$ 0.00	\$ 0.00
NAME PLATE (HYBRID) , LUGGAGE COMPARTMENT DOOR	1.00	\$ 54.60	(25.00)	\$ 13.65	\$ 40.95
EMBLEM SUB-ASSY REAR	1.00	\$ 47.90	(25.00)	\$ 11.97	\$ 35.93
NAME PLATE (PRIUS) , LUGGAGE COMPARTMENT DOOR	1.00	\$ 54.60	(25.00)	\$ 13.65	\$ 40.95
MOULDING SUB-ASSY, ROOF TOP	0.00	\$ 656.90	0.00	\$ 0.00	\$ 0.00
TAIL GATE BACK DOOR OUTSIDE GARNISH SUB-ASSY	0.00	\$ 913.60	0.00	\$ 0.00	\$ 0.00
COVER, TAIL GATE BACK DOOR GARNISH	0.00	\$ 8.50	0.00	\$ 0.00	\$ 0.00
STRIDES LOGO	1.00	\$ 7.80	0.00	\$ 0.00	\$ 7.80
STICKER DECAL 65558888	1.00	\$ 21.60	0.00	\$ 0.00	\$ 21.60
SENSOR REVERSE	0.00	\$ 180.00	0.00	\$ 0.00	\$ 0.00
DUCT ASSY, QUARTER VENT , RH & LH	1.00	\$ 67.00	(25.00)	\$ 16.75	\$ 50.25
Sub-Total					\$ 1341.24

Labour

TO REPAIR REAR PORTION RH	1.00	\$ 300.00	0.00	\$ 0.00	\$ 300.00
TO REPAIR REAR FENDER RH	1.00	\$ 180.00	0.00	\$ 0.00	\$ 180.00

Payment Instructions

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

By Bank Transfer:

Account Name : Strides 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 (Jun 13, 2022 08:26 GMT+8)

Authorised Signature
for Strides Automotive Services Pte. Ltd.



AUTOMOTIVE

Customer Code: 3000063

STRIDES TAXI PTE. LTD.

Block Unit

60 WOODLANDS INDUSTRIAL PARK E4
SINGAPORE 757705Strides 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 : 1990042802
Invoice No. : IV220600190
Date : 10.06.2022
Vehicle No. : SHF35Z
Your Ref No. : TAX/05/22/2017
Our Ref No. : 24114861
Terms : 30 Days

Description	Qty	Unit Cost	Add %	/ (Discount) Amount		Amount
TO REPAIR REAR END PANEL	1.00	\$ 150.00	0.00	\$	0.00	\$ 150.00
LABOUR TO REPAIR REAR FLOOR SIDE PANEL RH	1.00	\$ 150.00	0.00	\$	0.00	\$ 150.00
Others						
TO RESPRAY REAR BUMPER	1.00	\$ 200.00	0.00	\$	0.00	\$ 200.00
TO RESPRAY FLOOR CORNER PANEL RH	0.00	\$ 180.00	0.00	\$	0.00	\$ 0.00
TO RESPRAY TAILGATE OUTSIDE GARNISH	1.00	\$ 150.00	0.00	\$	0.00	\$ 150.00
TO RESPRAY TAIL GATE	0.00	\$ 378.00	0.00	\$	0.00	\$ 0.00
TO RESPRAY REAR FENDER RH	0.00	\$ 378.00	0.00	\$	0.00	\$ 0.00
TO RESPRAY REAR PANEL	0.00	\$ 180.00	0.00	\$	0.00	\$ 0.00
TO RESPRAY BUMPER BEAM	0.00	\$ 180.00	0.00	\$	0.00	\$ 0.00
TO RESPRAY REAR FENDER RH	1.00	\$ 200.00	0.00	\$	0.00	\$ 200.00
TO RESPRAY REAR PANEL	1.00	\$ 150.00	0.00	\$	0.00	\$ 150.00
TO RESPRAY REAR FLOOR SIDE PANEL RH	1.00	\$ 150.00	0.00	\$	0.00	\$ 150.00
TO WASH AND VACUUM	0.00	\$ 60.00	0.00	\$	0.00	\$ 0.00
TO CHECK WIRING AND SYSTEM FUNCTION	1.00	\$ 20.00	0.00	\$	0.00	\$ 20.00
TO APPLY RUST-PROOFING ON AFFECTED AREA	0.00	\$ 200.00	0.00	\$	0.00	\$ 0.00
TO TRANSFER REAR TAILGATE MECHANISM	0.00	\$ 120.00	0.00	\$	0.00	\$ 0.00
TO TEST AND REFIX REVERSE SENSOR SYSTEM	1.00	\$ 50.00	0.00	\$	0.00	\$ 50.00
TO REMOVE AND REFIX REAR WINDSCREEN	0.00	\$ 120.00	0.00	\$	0.00	\$ 0.00
TO REPLACE SUNDRY PARTS	0.00	\$ 100.00	0.00	\$	0.00	\$ 0.00
GRAND TOTAL						\$ 3,041.24

Remark :

Make/Model : PRIUS4FL
Accident Date : 08.05.2022**Payment Instructions**

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

By Bank Transfer:

Account Name : Strides Automotive Services Pte. Ltd.
Bank Name : DBS Bank Ltd - SGD
Bank Account No.: 018-008617-4
Swift Code : DBSSSGSG
Koo Yew Chung (Jun 13, 2022 09:26 GMT+8)Authorised Signature
for Strides Automotive Services Pte. Ltd.

STRIDES

TAXI

MEMORANDUM

To: Claims Dept

Our Ref: TAX/05/22/2017

From: Strides Taxi Pte Ltd

Date: 17th May 2022

**ACCIDENT ON 8/5/2022 INVOLVING SHF 35Z & GBL 2613G ALONG SLIP RD
FROM ANG MO KIO AVE 6 TOWARDS ANG MO KIO AVE 1**

This is to confirm that the daily rental rate for SHF 35Z is \$73.00 per day.

Please proceed to recover any rental loss from the third party as a result of the above accident.

Thank you.

Yours sincerely
STRIDES TAXI PTE LTD



for Manager

Laid Up Report

Accident Start Date : 06/04/2022

Accident End Date : 20/05/2022

Date Generated : 20/05/2022

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/05/22/2017	SHF35Z	Strides Taxi Pte Ltd	TOYOTA	PRIUS4FL	24114861	09/05/2022 12:14 PM	17/05/2022 11:45 AM

Enquire Vehicle Insurance Details

Vehicle No.	Incident Date/Time	Search Status	Insurance Company Code	Insurance Company Name
GBL2613G	08 May 2022 / 22:55:00	Successful	A04	AIG ASIA PACIFIC INSURANCE PTE. LTD.

[Previous](#)

[OK](#)

Tax Reference Number : SXXXX707H
Date : 05 May 2021



INLAND REVENUE
AUTHORITY
OF SINGAPORE

Please quote the Tax Reference Number (e.g. NRIC, FIN etc.) in full when corresponding with us.
MR TEO AIK KIAT



1-1

Income Tax – Notice of Assessment (Original)

What do you need to do?

As you are on GIRO, the tax payable will be deducted from your GIRO bank account. Please **maintain sufficient funds** in your bank account for the deduction(s). You may refer to your [GIRO Payment Plan](#) (Account > View/ Cancel Payment Plan) at myTax Portal for more information. If your GIRO payment plan is cancelled, please pay your taxes by the due date.

YEAR OF ASSESSMENT 2021

+	INCOME [^]	(\$)	-	DEDUCTIONS	(\$)	=	CHARGEABLE INCOME	(\$)
		30,000.00			5,463.00			24,537.00
	TRADE	30,000.00		DONATIONS	30.00		TAX COMPUTATION	
				RELIEFS	5,433.00		First 4,537.00 @ 2%	90.74
				Earned Income	1,000.00		Tax Payable	
				NSman-self/ wife/ parent	1,500.00		by 05 Jun 2021	
				Provident Fund/ Life Insurance	2,933.00		\$90.74	

[^] All income are net after deduction of expenses.

- Your tax assessment is based on information given by you through e-Filing on 18 Apr 2021.
- If you disagree with the assessment, [Object to Assessment](#) under 'Individuals' at myTax Portal within 30 days, i.e. by **04 Jun 2021**. Your GIRO payment plan, if any, will continue even if you object to the assessment.
- Late payment penalties and [other recovery actions](#) will be imposed on any unpaid taxes or defaulted instalments.
- [View Account Summary](#) under 'Account' at myTax Portal for your latest income tax balance.

If you need help with your tax payment, please check go.gov.sg/iras-difficulty-paying-tax on how you may apply for a longer GIRO payment arrangement.

NG WAI CHOONG
COMPTROLLER OF INCOME TAX

@ 882-19

Website: www.iras.gov.sg • myTax Portal: mytax.iras.gov.sg

Tel: 1800-356 8300

Hsiao Tong (LKKAUTO)

From: Hsiao Tong (LKKAUTO)
Sent: Wednesday, 18 May 2022 9:11 AM
To: 'CARSON.LOH@LOCKERANDLOCK.COM'
Subject: Claim Notification - ACCIDENT INVOLVING GBL 2613G(AIG) AND SHF 35Z AT/ALONG ANG MO KIO ON 08/05/2022

18 May 2022

M/s LOCKER & LOCK PTE. LTD.
Driver: LOH WEI LIANG

[By Email Only]

Dear Sir/Madam,

You Ref: GBL2613G
Our Ref: CC3/AIG22004484/Kpa3
ACCIDENT INVOLVING GBL 2613G(AIG) AND SHF 35Z AT/ALONG ANG MO KIO ON 08/05/2022

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

We have received a claim from SHF35Z against your insurance policy.

Based on the accident report and accident scenario, we are of the view that liability is not in your driver's favour. Therefore, we shall proceed to negotiate for an amicable settlement of the third-party claim at best to avoid further litigation, which would escalate to even more cost.

We would like to request for a copy of accident video footage(if any) for our necessary action.

Should you however wish to further discuss on the matter prior to our negotiations and settlement, please contact us within 07 days from the date of this letter.

Please note that your No-Claim Discount (NCD) (if any) will be affected 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.

Thank you.

Best Regards,

Hsiao Tong, Chew (Ms) | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6742-3197 | Email: chewht@lkkauto.com |

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

Claim Audit

AUDIT TRAIL				
No.	On	Audit	Remarks	By
1	12 May 2022 16:55	Clim Dtl Modified	Claimant's Name: -> STRIDES TAXI PTE LTD. Claimant's ID: -> 198905369K.	[A] HOW MEI KWAN
2	12 May 2022 16:55	Clim Veh Model Changed	(206252) TOYOTA PRIUS 1.8 5DR HATCHBACK (A).	[A] HOW MEI KWAN
3	12 May 2022 16:55	Clim Created	Reg No: SHF35Z. Acct Date: 2022/05/08. Claim Type: TP. Insurer: AIG Asia Pacific Insurance Pte. Ltd. (SG). TP Insurer: MS First Capital Insurance Ltd (HQ). Workshop: Strides Automotive Services Pte Ltd (Woodlands)	[A] HOW MEI KWAN
4	12 May 2022 16:55	Adj Co Assigned	LKK Auto Consultants Pte Ltd (HQ):	[A] HOW MEI KWAN
5	12 May 2022 16:55	Adj Next Rpt Changed	Next Rpt:Final Rpt.Due Date:2022/05/24	[A] HOW MEI KWAN
6	12 May 2022 16:55	Adj Mandate Set	Approved:0.00.Reinsp:Adj decides.	[A] HOW MEI KWAN
7	12 May 2022 16:55	Clim Ins Co Changed	[200005] AIG Asia Pacific Insurance Pte. Ltd. (SG) -> [203630] AIG Asia Pacific Insurance Pte. Ltd. (Express)	[A] Merimen Administrator
8	12 May 2022 16:55	Label Added	(20224):Field Survey.	[A] Merimen Administrator
9	12 May 2022 16:55	Label Added	(23):Express.	[A] HOW MEI KWAN
10	12 May 2022 16:55	Adj Adjuster Assigned	[None] -> KENNETH KONG	[A] HOW MEI KWAN
11	07 Jun 2022 15:31	Video Downloaded	Downloaded OI VIDEO	[I] Syed-Yusoff, Saliha
12	10 Jun 2022 09:35	Video Downloaded	Downloaded OI VIDEO	[I] Cheok, Lee Wai
13	28 Jun 2022 15:56	Adj Rpt Initiated		[A] Elaine Kuan Hwa Meen
14	28 Jun 2022 15:56	Clim Dtl Modified	Claim Conclusion: -> 3.	[A] Elaine Kuan Hwa Meen
15	28 Jun 2022 15:56	Clim Dtl Modified	JPJ Reg. Date: -> 2020/12/01.	[A] Elaine Kuan Hwa Meen
16	28 Jun 2022 15:56	Clim Details Notified		[A] Elaine Kuan Hwa Meen
17	01 Jul 2022 14:30	Adj Mandate Request	Cur.Req:3979.38:Liability: 100%(B27) *Quantum: (a)COR: \$3,041.24 + (b)LOR(6days x \$73.00): \$438.00 + (c)LOI(6days x \$82.19):\$493.14 + (d)Search fee: \$7.00 = Total: \$3,979.38 *3recommendation repair days + 1PH + 1Sunday + 1PRS = 6days *For your appro	[A] CHEW HSIAO TONG
18	27 Jul 2022 10:42	Adj Next Rpt Changed	Next Rpt:Final Rpt.Due Date:2022/05/24. Mandate Remarks: please proceed with settlement @ \$3,786.24 [COR-\$3042.24 LOR-\$438 LOI-\$300 LTA-\$7.00] ** subject to final repair bill & ATA	[I] Syed-Yusoff, Saliha
19	27 Jul 2022 10:42	Adj Mandate Set	Approved:3786.24:please proceed with settlement @ \$3,786.24 [COR-\$3042.24 LOR-\$438 LOI-\$300 LTA-\$7.00] ** subject to final repair bill & ATA	[I] Syed-Yusoff, Saliha
20	06 Oct 2022 15:29	Adj Mandate Request	Cur.Req:3979.38:For LOI, 3rd party rejected \$50/day and proposed for \$82.19 as driver submitted income tax. Pls advise.	[A] CHEW HSIAO TONG
21	11 Oct 2022 11:02	Adj Next Rpt Changed	Cur Rpt:Final Rpt. Cur Due Date:2022/05/24. Mandate Remarks: please proceed with settlement @ \$3,786.24 [COR-\$3042.24 LOR-\$438 LOI-\$420 LTA-\$7.00] ** subject to final repair bill & ATA in view of income tax statement, to negotiate and offer up to \$70/day for loss of income.	[I] Lee, Ming-Yao
22	11 Oct 2022 11:02	Adj Mandate Set	Approved:3906.24:please proceed with settlement @ \$3,786.24 [COR-\$3042.24 LOR-\$438 LOI-\$420 LTA-\$7.00] ** subject to final repair bill & ATA in view of income tax statement, to negotiate and offer up to \$70/day for loss of income.	[I] Lee, Ming-Yao
23	30 Nov 2022 10:02	Adj Mandate Request	Cur.Req:4000.00:Our Recommended no. of days should be 5days instead of 3days. Typo error in our report. Third party counter proposed g/s \$4K(all-in) for an amicable settlement. Pls advise. Thanks.	[A] CHEW HSIAO TONG
24	05 Jan 2023 15:01	Adj Next Rpt Changed	Cur Rpt:Final Rpt. Cur Due Date:2022/05/24. Mandate Remarks: please proceed with settlement @ \$4000, all in.	[I] Syed-Yusoff, Saliha
25	05 Jan 2023 15:01	Adj Mandate Set	Approved:4000.00:please proceed with settlement @ \$4000, all in.	[I] Syed-Yusoff, Saliha

Date From   Date To   Audit Type

ACTIVITY								
[18/05/2022 09:06] CHEW HSIAO TONG: 100% B27								

Merimen Billing for this case - Transaction History								
Bill Ref No	Bill Date	Bill Type	Acc Type	Acc Name	Co Name (Branch)	Ref 1	Ref 2	Amount
2792964	17 May 2022 12:03:56	TP Case (Insurer)	Motor	LKK Auto Consultants Pte Ltd	AIG Asia Pacific Insurance Pte. Ltd. (Express)	SHF35Z	GBL2613G	11.00
2793384	18 May 2022 10:37:18	Video Upload	Motor	AIG Asia Pacific Insurance Pte. Ltd.	AIG Asia Pacific Insurance Pte. Ltd. (SG)	SHF35Z	CHEW HSIAO TONG	xx.xx
2809928	28 Jun 2022 15:56:46	OD/TP Case (Adjuster)	Motor	LKK Auto Consultants Pte Ltd	LKK Auto Consultants Pte Ltd (HQ)	SHF35Z	GBL2613G	11.00