

Trans-Cab Services Pte Ltd

No. 2 Ang Mo Kio Street 63

Tel No.: 6287 6666 Fax No. 6287 7764

Co./GST Reg. No. 200303878K

Our Ref : AAD2406-073

Your Ref : SMJ4084A

Date : 09.December 2025

INDIA INTERNATIONAL INSURANCE PTE LTD

Dear Sir/Madam,

ACCIDENT INVOLVING SHC5135B AND SMJ4084A ON 15/06/24 09:10 AM ALONG PIE TOWARDS TUAS

It appears that the above accident was caused by your insured's negligence. We, therefore seeking compensation from you for our financial loss as itemized below :-

1.	Cost of Repair (inclusive of GST)	\$	3,433.50
2.	Loss of Rental for <u>7</u> days @ \$ <u>82.84</u> per day	\$	579.88
3.	Loss of Income for <u>7</u> days @ \$ <u>50</u> per day	\$	350.00
4.	LTA Search Fee	\$	27.25
5.	Survey Fee	\$	0.00
	Total	\$	4,390.63

We enclose a copy of the following documents for your consideration :-

Original final repair bill

Authorization To Act

Rental rate

LTA Search Fee

Kindly let us have the discharge voucher within the next 14 days, failing which we shall proceed to hand over the conduct of this matter to our solicitors without further reference to you.

Yours Faithfully

Trans-Cab Services Pte Ltd



Jasmine Tan

General Manager

Tel No. : 6603 1250 (DID)

Note : Please email any further correspondence to claims@transcab.com.sg (6603 1259)

Trans-Cab Services Pte Ltd

No. 2 Ang Mo Kio Street 63

Tel No.: 6287 6666 Fax No. 6287 7764

Co./GST Reg. No. 200303878K

Authorization To Act

We, Trans-Cab Services Pte Ltd of Company Registration No. 200303878K hereby authorize Trans-cab Auto Services Pte Ltd to act on behalf to claim for all losses incurred for the accident involving SHC5135B and SMJ4084A along PIE TOWARDS TUAS on 15/06/24 09:10 AM.

In addition, we also hereby authorize the above payment to be made in favour of Trans-cab Auto Services Pte Ltd upon settlement.

Dated this 9 (day) of December 2025

Yours Faithfully
Trans-Cab Services Pte Ltd

Jasmine Tan
General Manager





INDIA INTERNATIONAL INSURANCE PTE LTD
Co. Reg. No. 198703792K | GST. Reg. No. M2-0078806-X
6 Raffles Quay #22-00 Singapore 048580
Office (65) 63476100 Email insure@iili.com.sg
Website www.iili.com.sg

EXPRESS SETTLEMENT

DISCHARGE VOUCHER
III-Direct Settlement (PODS)

India Ref: MFL2024D0007422
Claimant Ref : SHC5135B

We/I, TRANS-CAB AUTO SERVICES PTE LTD ("the workshop") hereby confirm that we/I have reached an agreement with the appointed Surveyor of India International Insurance Pte Ltd LKK Auto Consultants Pte Ltd (name of Surveyor) with respect to the amount claimed for S\$ 3,950.00 (GLOBAL SUM) (repair cost), S\$ (loss of essential), S\$ (search fee), vehicle no. SHC5135B that was damaged pursuant to the accident which occurred on 15/06/2024 (date) at PIE TWDS TUAS AFTER STEVEN RD (location) involving vehicle no. SMJ4084A (insured vehicle). This is pursuant to the inspection conducted on 19/06/2024 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner TRANS-CAB SERVICES PTE LTD ("the third party claimant") of vehicle no. SHC5135B to 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 India International 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 cost of repairs and/or rental and/or loss of use pursuant to the damage to SHC5135B (vehicle no.) as a result of the accident.

We/I confirm that the agreement reached above is in full and final settlement of all claims 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.

We/I authorize you to pay the total amount of S\$ 3,950.00 to TRANS-CAB AUTO SERVICES PTE LTD

Dated this 09 day of Jan 20 26

CLAIMANT:

Signature:

Signed by "the workshop" with chop.

Name:

NRIC:

Address:

Nationality:

Occupation:

NG WAI YIN
TRANS-CAB SERVICES PTE LTD
No. 2 Ang Mo Kio Street 63
Singapore 569111
Tel: 6287 6666 Fax: 6287 7764
ACCT.

WITNESS:

Signature:

Signed by appointed Surveyor

Name:

NRIC:

Address:

Nationality:

Occupation:

LKK Auto Consultants Pte Ltd

199607198R

51 Ubi Avenue 1

#02-25 Paya Ubi Ind. Park S(408933)



Trans-Cab Auto Services Pte Ltd

No. 2 Ang Mo Kio Street 63 Singapore 569111

Tel: 6287 6666**Fax:** 6287 7764**Co. Reg. No.:** 201019626G**GST Reg. No.:** 201019626G**Tax Invoice / Debit Note**

TO: INDIA INTERNATIONAL INSURANCE PTE LTD 64 CECIL STREET #04/#05 IOB BUILDING 049711 Singapore ATTENTION:	INVOICE NO. : INV2406-059 DATE : 28. June 2024 REFERENCE NO : AAD2406-073 TERMS : DUE DATE : 28. June 2024 PAGE : 1
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NO.	CODE	DESCRIPTION	QTY	UNIT PRICE	AMOUNT
1.	6050101	Repair -SHC5135B;150624 -LS24	1	3,433.50	3,433.50

Total SGD Excl. GST : 3,150.00

9% GST : 283.50

Total SGD Incl. GST : 3,433.50****** THREE THOUSAND FOUR HUNDRED THIRTY THREE AND FIFTY SGD ONLY ******

1) Please make payment through internet banking with our bank details below:

- **DBS Bank Limited** Current A/C : **003-912894-0**- PayNow UEN No. : **201019626G**(Please indicate invoice number and notify funds transfer details to acc.pay@transcab.com.sg)

2) We reserve the right to charge interest @ 1.5% per month on overdue invoice.

3) Any dispute as to the accuracy, charges etc of this invoice must be communicated within 10 days from the date hereof failing which it shall be deemed to have been unconditionally accepted.

E. & O. E.**THIS IS A COMPUTER GENERATED INVOICE WHICH REQUIRES NO SIGNATURE**

Trans-Cab Services Pte Ltd

No. 2 Ang Mo Kio Street 63

Tel No.: 6287 6666 Fax No. 6287 7764

Co./GST Reg. No. 200303878K

09 December, 2025

To Whom It May Concern

Dear Sir / Madam,

Accident on 15/06/24 09:10 AM at PIE TOWARDS TUAS

1. We refer to the above-mentioned accident and wish to inform that Trans-Cab Services Pte Ltd is the registered owner of the taxi bearing vehicle registration no. SHC5135B. The taxi was hired to CHEN VOON SIN a registered hirer-operator of Trans-Cab Services Pte Ltd at the time of occurrence of the aforementioned accident at a rental rate \$82.84 per day (inclusive of GST).
2. Please be advised that the Taxi is insured with on a third party basis at the material time of the accident.
3. Please liaise with us directly for any settlement of claims in respect of the said accident.

Yours faithfully,

Jasmine Tan
General Manager

Trans-Cab Services Pte Ltd

No. 2 Ang Mo Kio Street 63

Tel No.: 6287 6666 Fax No. 6287 7764

Co./GST Reg. No. 200303878K

15-06-2024

Dear Sir/Madam,

Please be informed that the taxi was undergo accident repair in the workshop as follow:

Date In	Date Out	Vehicle No.
Accident No.	AAD2406-073	Accident Date 15-06-2024
6/15/2024 12:00	6/21/2024 17:00	SHC5135B

Yours Faithfully,

Trans-Cab Services Pte Ltd



Jasmine Tan

General Manager



Land Transport Authority
10 Sin Ming Drive
Singapore 575701

GST Registration No. : M4-0006529-2

Print Date/Time : 18 Jun 2024 / 17:02:31

Receipt Date/Time : 18 Jun 2024 / 17:02:31

Tax Invoice/Receipt

Receipt No. : ITNET-00000-240618-003774

Previous Receipt No. :

S/N	Item Description/ Business Transaction Reference No.	Amount Before GST (S\$)	GST Amount (S\$)	Amount After GST (S\$)
Result of Insurance Enquiry - SMJ4084A As at 15 Jun 2024/09:10:00 Insurance Co: INDIA INT'L INS PTE LTD				
1	Insurance Enquiry - SMJ4084A Enquiry Fee 20240618165950741217	25.00	2.25	27.25
Sub-Total		25.00	2.25	27.25
Result of Insurance Enquiry - SLW9406R As at 17 Jun 2024/02:00:00 Insurance Co: CHINA TAIPING INSURANCE (SINGAPORE) PTE LTD				
2	Insurance Enquiry - SLW9406R Enquiry Fee 20240618165950753872	25.00	2.25	27.25
Sub-Total		25.00	2.25	27.25
Total Before Rounding		50.00	4.50	54.50
Rounding Difference				0.00
Total Amount Payable				54.50
Paid By				
	554827XXXXXX5467		eNETS Credit Card	54.50
Total				54.50
Cash Change				0.00
Tendered Amount				54.50
Excess Refundable Amount				0.00

THANK YOU AND HAVE A NICE DAY!

Please ensure that all payments to the Authority are good and promptly settled by the payment service provider / financial institution. Otherwise, the transaction and receipt is considered void and late fee may apply.

Claim Audit

AUDIT TRAIL				
No.	On	Audit	Remarks	By
1	19 Jun 2024 11:39	Clm Dtl Modified	Claimant's Name: -> TRANS-CAB SERVICES PTE LTD. Claimant's ID: -> 200303878K.	[A] HOW MEI KWAN
2	19 Jun 2024 11:39	Clm Veh Model Changed	(206252) TOYOTA PRIUS 1.8 5DR HATCHBACK (A).	[A] HOW MEI KWAN
3	19 Jun 2024 11:39	Clm Created	Reg No: SHC5135B. Acct Date: 2024/06/15. Claim Type: TP. Insurer: India International Insurance Pte Ltd (HQ). TP Insurer: Income Insurance Limited (HQ). Workshop: Trans-cab Auto Services Pte Ltd ()	[A] HOW MEI KWAN
4	19 Jun 2024 11:39	Adj Co Assigned	LKK Auto Consultants Pte Ltd (HQ):	[A] HOW MEI KWAN
5	19 Jun 2024 11:39	Adj Next Rpt Changed	Next Rpt:Final Rpt.Due Date:2024/06/28	[A] HOW MEI KWAN
6	19 Jun 2024 11:39	Adj Mandate Set	Approved:0.00.Reinsp:Adj decides.	[A] HOW MEI KWAN
7	19 Jun 2024 11:40	Label Added	(30653):Direct Settlement.	[A] HOW MEI KWAN
8	19 Jun 2024 11:40	Adj Adjuster Assigned	[None] -> KENNETH KONG	[A] HOW MEI KWAN
9	24 Jun 2024 13:26	Adj Im. Advice Submitted	Next Rpt:Final Rpt.Due Date:2024/06/28	[A] HOW MEI KWAN
10	09 Jul 2024 17:29	Label Removed	(30650):Non-Reporting.	[A] HOW MEI KWAN
11	10 Jul 2024 12:25	Clm Dtl Modified	Insured Name: -> CH AUTOMOTIVE SERVICES. Insured ID: -> 52857943J.	[A] Daphne Lee Mooi Ngiuk
12	10 Jul 2024 12:27	Adj Mandate Request	Cur.Reg:0.00:Forwarded TP Video Footage via email. PODS Liability: 100% Remark: BOLA 15 applicable. OID changing lane hit onto TP going straight.	[A] Daphne Lee Mooi Ngiuk
13	10 Jul 2024 16:32	Adj Next Rpt Changed	Next Rpt:Final Rpt.Due Date:2024/06/28	[I] Priya
14	10 Jul 2024 16:32	Adj Mandate Set	Approved:0.00.	[I] Priya
15	24 Jul 2024 16:00	Adj Rpt Initiated		[A] JOANNE LEE KHANG MIN
16	24 Jul 2024 16:00	Clm Dtl Modified	Claim Conclusion: -> 3.	[A] JOANNE LEE KHANG MIN
17	24 Jul 2024 16:00	Clm Dtl Modified	JPJ Reg. Date: -> 2020/10/15.	[A] JOANNE LEE KHANG MIN
18	24 Jul 2024 16:00	Clm Details Notified		[A] JOANNE LEE KHANG MIN
19	19 Sep 2024 14:56	Video Downloaded	Downloaded Video - Accident-tp	[I] Priya
20	19 Sep 2024 14:57	Video Downloaded	Downloaded Video - Accident-tp	[I] Priya
21	18 Dec 2025 14:05	Adj Mandate Request	Cur.Reg:4320.63:PODS Liability: 100% *Quantum: \$4,320.63. Please refer to adjuster report for details. *For your approval please.	[A] Daphne Lee Mooi Ngiuk
22	18 Dec 2025 14:57	Adj Next Rpt Changed	Cur Rpt:Final Rpt. Cur Due Date:2024/06/28. Mandate Remarks: OFFER 5 DAYS	[I] Priya
23	18 Dec 2025 14:57	Adj Mandate Set	Maintained:OFFER 5 DAYS	[I] Priya
24	08 Jan 2026 17:09	Adj Mandate Request	Cur.Reg:4074.95:As per requested, re-seek mandate @ \$4,074.95 with 5days for LOR & L OI.	[A] Daphne Lee Mooi Ngiuk
25	09 Jan 2026 10:30	Adj Mandate Set	Approved:4074.95.	[I] Priya

Date From  Date To  Audit Type