

## Hsiao Tong (LKKAUTO)

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**From:** Wai Yin Ng <waiyin.ng@transcab.com.sg>  
**Sent:** Friday, July 18, 2025 3:57 PM  
**To:** Hsiao Tong (LKKAUTO)  
**Cc:** Jasmine Tan; Claims; Admin A  
**Subject:** RE: [REQUEST FOR LOD] - YOUR REF: AAD2408-011 [SHD910H] // DOA: 01/08/2024 // LKK REF: CD/CTI24080126/Kpa3(SKK9237L)  
**Attachments:** AAD2408-011 - LOD.pdf

[Without prejudice](#)

Dear Hsiao Tong

Enclosed is our LOD for your perusal and action.

Please advise your offering soon so that we can expedite and process the claims.

Thank You  
Best Regards,  
**Ng Wai Yin**  
Finance Department  
TEL: 6603 1265 Ext.308

*\* Please be reminded that all claims correspondence to be send to [claims@transcab.com.sg](mailto:claims@transcab.com.sg)  
\* Kindly let us have the discharge voucher within the next 30 days, failing which we shall proceed to hand over the conduct of this matter to our solicitors without further reference to you.*

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

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**From:** Hsiao Tong (LKKAUTO) <chewht@lkkauto.com>  
**Sent:** Tuesday, March 4, 2025 4:39 PM  
**To:** Wai Yin Ng <waiyin.ng@transcab.com.sg>  
**Cc:** Jasmine Tan <jasminetan@transcab.com.sg>; Claims <claims@transcab.com.sg>; Admin A <admin-a@lkkauto.com>  
**Subject:** RE: [REQUEST FOR LOD] - YOUR REF: SHD910H // DOA: 01/08/2024 // LKK REF: CD/CTI24080126/Kpa3(SKK9237L)

WITHOUT PREJUDICE

Dear Wai Yin,

**Recommended repair cost: L/SUM \$2,600.00**  
**Recommended repair days: 2days**

**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 : AAD2408-011

Your Ref : SKK9237L

Date : 17.March 2025

**CHINA TAIPING INSURANCE (S) PTE LTD**

Dear Sir/Madam,

**ACCIDENT INVOLVING SHD0910H AND SKK9237L ON 01/08/24 09:55 PM ALONG STAMFORD ROAD TOWARDS ORCHARD ROAD**

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)	\$	2,834.00
2.	Loss of Rental for <u>8</u> days @ \$ <u>73.03</u> per day	\$	584.24
3.	Loss of Income for <u>8</u> days @ \$ <u>50</u> per day	\$	400.00
4.	LTA Search Fee	\$	27.25
5.	Survey Fee	\$	0.00
	Total	\$	3,845.49

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 SHD0910H and SKK9237L along STAMFORD ROAD TOWARDS ORCHARD ROAD on 01/08/24 09:55 PM.

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 17 (day) of March 2025

Yours Faithfully

Trans-Cab Services Pte Ltd



Jasmine Tan  
General Manager

**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**

<b>TO:</b> <b>CHINA TAIPING INSURANCE (S) PTE LTD</b> 3 ANSON ROAD #15-00 SPRINGLEAF TOWER 079909 SINGAPORE  ATTENTION:	<b>INVOICE NO.</b> : INV2408-104 <b>DATE</b> : 30. August 2024 <b>REFERENCE NO</b> : AAD2408-011 <b>TERMS</b> : <b>DUE DATE</b> : 30. August 2024 <b>PAGE</b> : 1
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NO.	CODE	DESCRIPTION	QTY	UNIT PRICE	AMOUNT
1.	6050101	Repair -SHD910H;010824 -LS24	1	2,834.00	2,834.00

<b>Total SGD Excl. GST :</b>	<b>2,600.00</b>
<b>9% GST :</b>	<b>234.00</b>
<b>Total SGD Incl. GST :</b>	<b>2,834.00</b>

**\*\*\*\* TWO THOUSAND EIGHT HUNDRED THIRTY FOUR 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

17 March, 2025

To Whom It May Concern

Dear Sir / Madam,

Accident on 01/08/24 09:55 PM at STAMFORD ROAD TOWARDS ORCHARD ROAD

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. SHD0910H. The taxi was hired to SONG KIAN HENG a registered hirer-operator of Trans-Cab Services Pte Ltd at the time of occurrence of the aforementioned accident at a rental rate \$73.03 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

01-08-2024

Dear Sir/Madam,

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

Date In	Date Out	Vehicle No.
<b>Accident No.</b>	AAD2408-011	<b>Accident Date</b> 01-08-2024
8/1/2024 21:55	8/8/2024 11:00	SHD0910H

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 : 05 Aug 2024 / 15:17:14  
Receipt Date/Time : 05 Aug 2024 / 15:17:14

Tax Invoice/Receipt

Receipt No. : ITNET-00000-240805-002689

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 - SKK9237L As at 01 Aug 2024/21:55:00 Insurance Co: CHINA TAIPING INSURANCE (SINGAPORE) PTE LTD				
1	Insurance Enquiry - SKK9237L Enquiry Fee 20240805151301292599	25.00	2.25	27.25
Sub-Total		25.00	2.25	27.25
Result of Insurance Enquiry - SLN4635B As at 01 Aug 2024/12:00:00 Insurance Co: INCOME INSURANCE LIMITED				
2	Insurance Enquiry - SLN4635B Enquiry Fee 20240805151301303019	25.00	2.25	27.25
Sub-Total		25.00	2.25	27.25
Result of Insurance Enquiry - GY8288U As at 01 Aug 2024/09:30:00 Insurance Co: TOKIO MARINE INSURANCE SINGAPORE LTD				
3	Insurance Enquiry - GY8288U Enquiry Fee 20240805151301313762	25.00	2.25	27.25
Sub-Total		25.00	2.25	27.25
Result of Insurance Enquiry - SMJ6030S As at 03 Aug 2024/22:00:00 Insurance Co: GREAT EASTERN GENERAL INSURANCE LIMITED				
4	Insurance Enquiry - SMJ6030S Enquiry Fee 20240805151301322776	25.00	2.25	27.25
Sub-Total		25.00	2.25	27.25
Result of Insurance Enquiry - FBQ2001X As at 31 Jul 2024/23:40:00 Insurance Co: INCOME INSURANCE LIMITED				
5	Insurance Enquiry - FBQ2001X Enquiry Fee 20240805151301345767	25.00	2.25	27.25
Sub-Total		25.00	2.25	27.25
Total Before Rounding		125.00	11.25	136.25
Rounding Difference				0.00
Total Amount Payable				136.25
Paid By				
554827XXXXXX5467		eNETS Credit Card		136.25
Total				136.25
Cash Change				0.00
Tendered Amount				136.25
Excess Refundable Amount				0.00

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.