

Trans-Cab Services Pte Ltd

No. 2 Ang Mo Kio Street 63

Tel No.: 6287 6666 Fax No. 6281 1400

Co./GST Reg. No. 200303878K

Our Ref : AAD1709-259

Your Ref : SLA2981H, SGT8061H, SKN3906M

Date : 09.May 2019

CHINA TAIPING INSURANCE

Dear Sir/Madam,

**ACCIDENT INVOLVING SHB9532S AND SLA2981H, SGT8061H, SKN3906M ON
23/09/17 07:20 AM ALONG BUKIT BATOK 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 7% GST)	\$	14,766.00
2.	Loss of Rental for <u>31</u> days @ \$ <u>100.39</u> per day	\$	3,112.09
3.	Loss of Income for <u>31</u> days @ \$ <u>50</u> per day	\$	1,550.00
4.	LTA Search Fee	\$	6.00
5.	Survey Fee	\$	0.00
	Total	\$	19,434.09

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

GIA report lodged by our driver

Rental rate and mileage records

Certificate of Insurance

Authorization To Act

Original final repair bill

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. 6281 1400

Co./GST Reg. No. 200303878K

Authorization To Act

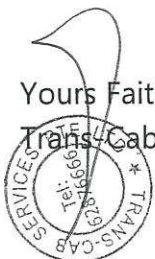
We, Trans-cab Services Pte Ltd of Company Registration No. 200303878K hereby authorize Trans-cab Auto Services Pte Ltd to act on behalf to claim for all losses incurred for the accident involving SHB9532S and SLA2981H, SGT8061H, SKN3906M along BUKIT BATOK ROAD on 23/09/17 07:20 AM.

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 May 2019

Yours Faithfully

Trans-Cab Services Pte Ltd



Jasmine Tan

General Manager

1709-259

MOTOR CLAIMS DISCHARGE VOUCHER

Policy No : DMPCSN1712311700

Claim No : SNM17D05597/C03/1

Claimant : TRANS-CAB SERVICES PTE LTD

Amount : S\$17,880.00

DOLLARS SEVENTEEN THOUSAND EIGHT HUNDRED AND EIGHTY ONLY.

I/We agree to accept the above mentioned amount to be paid to me/us in full & final settlement of all claims, costs & disbursements for injuries / damages sustained by me/us through an accident involving

Claimant Vehicle No. : SHB 9532S

Insured Vehicle No. : SLA 2981H

Date of Loss : 23/09/2017

Place of Accident : BUKIT BATOK ROAD

IN CONSIDERATION of the payment made to me/us of the aforementioned sum by CHINA TAIPING INSURANCE (SINGAPORE) PTE. LTD., I/We agree absolutely to discharge CHINA TAIPING INSURANCE (SINGAPORE) PTE. LTD. and/or

Insured Name : LEE MUN SANG@NORMAN LEE

Driver Name : HILMAN LEE BIN NORMAN LEE

from all claims, present or future in respect of all loss, injury or damage sustained by me/us arising out of the said accident.

I acknowledge that this payment is made without admission of liability on the part of CHINA TAIPING INSURANCE (SINGAPORE) PTE. LTD.

(1) Global Sum	S\$ 17,880.00
	=====
TOTAL	S\$ 17,880.00
	=====

Claimant Name : TRANS-CAB SERVICES PTE LTD

NRIC No : 200303878K

Signature : _____



Date : _____

13 JAN 2021

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: CHINA TAIPING INSURANCE (S) PTE LTD 3 ANSON ROAD #15-02 SPRINGLEAF TOWER 079909 SINGAPORE ATTENTION:	INVOICE NO. : INV1905-013 DATE : 9. May 2019 REFERENCE NO : AAD1709-259 TERMS : DUE DATE : 9. May 2019 PAGE : 1
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NO.	CODE	DESCRIPTION	QTY	UNIT PRICE	AMOUNT
1.	6050101	REPAIR-SHB9532S; DOA 23.09.17 (LUMP SUM-19)	1	14,766.00	14,766.00

Total SGD Excl. GST : 13,800.00
7% GST : 966.00
Total SGD Incl. GST : 14,766.00

****** FOURTEEN THOUSAND SEVEN HUNDRED SIXTY SIX SGD ONLY ******

- 1) All cheques should be crossed and made payable to "Trans-Cab Auto Services Pte Ltd"
- 2) Please quote our Invoice Number during payment.
- 3) We reserve the right to charge interest @ 1.5% per month on overdue invoice.
- 4) 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. 6281 1400

Co./GST Reg. No. 200303878K

09 May, 2019

To Whom It May Concern

Dear Sir / Madam,

Accident on 23/09/17 07:20 AM at BUKIT BATOK 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. SHB9532S. The taxi was hired to SEE KENG HONG a registered hirer-operator of Trans-Cab Services Pte Ltd at the time of occurrence of the aforementioned accident at a rental rate \$100.39 per day (inclusive of GST).
2. Please be advised that the Taxi is insured with AXA INSURANCE PTE LTD 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

This is a computer generated print-out. No signature is required.

Trans-Cab Services Pte Ltd

No. 2 Ang Mo Kio Street 63

Tel No.: 6287 6666 Fax No. 6281 1400

Co./GST Reg. No. 200303878K

23-09-2017

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.	AAD1709-259	Accident Date 23-09-2017
23/9/2017 07:20	24/10/2017 13:00	SHB9532S

Yours Faithfully,**Trans-Cab Services Pte Ltd****Jasmine Tan****General Manager**

Vehicle Insurance Particulars Result

Vehicle No.	Incident Date/Time	Insurance Company Name
SLA2981H	23 Sep 2017 / 07:20:00	CHINA TAIPING INSURANCE (SINGAPORE) PTE LTD
SJY6488L	25 Sep 2017 / 12:50:00	CHINA TAIPING INSURANCE (SINGAPORE) PTE LTD
GX8984Z	23 Sep 2017 / 11:30:00	ETIQA INSURANCE PTE LTD
SKA9487J	23 Sep 2017 / 18:30:00	AXA INSURANCE PTE LTD
SGX8855M	23 Sep 2017 / 15:40:00	AIG ASIA PACIFIC INSURANCE PTE. LTD.



Auto
Consultants
Pte Ltd

51 UBI AVE 1, #01-25 PAYA UBI INDUSTRIAL PARK, SINGAPORE 408933 TEL : (065) 62563561 FAX : (065) 62564315

Our Ref: CC3/CTI17018651/Kka3

09 OCTOBER 2017

LEE MUN SANG @ NORMAN LEE
BLOCK 503 BUKIT BATOK STREET 52
#07-117
SINGAPORE 650503

Dear Sir/Madam,

ACCIDENT INVOLVING SLA 2981H / SHB 9532S / OTHERS ON 23.09.2017

We refer to the above accident where we are acting for China Taiping Insurance (Singapore) Pte Ltd to resolve the claim against you and/or your authorized driver under the Auto Insurance policy taken up with them.

Pursuant to the above said accident wherein you and/or your authorized driver had amongst other information given us your version of how the accident had occurred, we as the appointed agent of your insurers shall proceed to negotiate for an amicable settlement with third party claimant

Should you however wish to further discuss on the matter prior to our negotiations and settlement, please contact us within 10 days from the date of this letter.

Please call us if you have further queries.

Yours faithfully,

Zaini
Case Handler
DID: 6841 2132
FAX: 6741 4108
Email: Zaini@lkkauto.com

c.c. China Taiping Insurance (Singapore) Pte Ltd
(Motor Claims Dept)

RE: [MANDATE REQUEST] Your ref : SNM17D05597/C03/1 // ACCIDENT INVOLVING SHB 9532S AND SLA 2981H ON 23/09/2017

Lionel Chua <lionel.chua@sg.cntaiping.com>

Wed 1/6/2021 2:05 PM

To: Asher Sng (LKKAuto) <AsherSng@lkkauto.com>

Cc: Ben Tang <Ben.Tang@sg.cntaiping.com>; Alfred Toh <alfred.toh@sg.cntaiping.com>; Claims Dept of CTI <claimsdept@sg.cntaiping.com>; Chee So Chow <sochow.chee@sg.cntaiping.com>

Without Prejudice

Save as to Costs

LKK REF – CC3/CTI17018651/Kda3

CTI REF – SNM17D05597/C03/SLA2981H/CHUAKK

Dear Sirs/Madam,

Please proceed to resolve the property damage claim of the said claim and let us have a copy of the duly signed discharge voucher to prepare the payment and the complete set of the supporting documents for our further action and record.

NOTICE :

In response to the escalating Covid-19 cases, please refrain from sending hardcopy documents to us as delay is to be expected for handling hardcopy documents. All correspondence should be made via email claimsdept@sg.cntaiping.com or fax at [6224 7175](tel:62247175). Any inconvenience caused is much regretted.

Thank you & Best regards.

Lionel Chua

Claims Department

China Taiping Insurance (Singapore) Pte. Ltd.

3 Anson Road #15-00 Springleaf Tower Singapore 079909

Tel: (65) 63896116 | F: (65) 62247175

W: www.sg.cntaiping.com | **FB:** www.facebook.com/chinataipingsg/ | **WeChat:** 太平獅城 Taiping SG

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From: Asher Sng (LKKAuto) <AsherSng@lkkauto.com>

Sent: Tuesday, December 15, 2020 5:42 PM

To: Ben Tang <Ben.Tang@sg.cntaiping.com>

Cc: Alfred Toh <alfred.toh@sg.cntaiping.com>; Claims Dept of CTI <claimsdept@sg.cntaiping.com>; Chee So Chow <sochow.chee@sg.cntaiping.com>

Subject: Re: [MANDATE REQUEST] Your ref : SNM17D05597/C03/1 // ACCIDENT INVOLVING SHB 9532S AND SLA 2981H ON 23/09/2017

Hi Ben,

We refer to the email dated on 23/11/20.

Third party chasing for settlement.

Please let us have your approval / instruction if any,

Thank You.

Best Regards,

Asher Sng | Case Handler

LKK Auto Consultants Pte Ltd

email: ashersng@lkkauto.com | fax: 6741-4108 | did: 6841-6051

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



Note: We are on work from home arrangement. All correspondence should be made via email. Submission of claim related documents will be in softcopy. Any inconvenience caused is much regretted.

From: Asher Sng (LKKAuto)

Sent: Monday, November 23, 2020 2:45 PM

To: Ben Tang <Ben.Tang@sg.cntaiping.com>

Cc: Alfred Toh <alfred.toh@sg.cntaiping.com>; Claims Dept of CTI <claimsdept@sg.cntaiping.com>; Chee So Chow <sochow.chee@sg.cntaiping.com>

Subject: [MANDATE REQUEST] Your ref : SNM17D05597/C03/1 // ACCIDENT INVOLVING SHB 9532S AND SLA 2981H ON 23/09/2017

Your ref : SNM17D05597C03/1

Dear Sirs,

We refer to the above matter.

ACCIDENT INVOLVING SHB 9532S AND SLA 2981H ON 23/09/2017

The said chain collision involved 3 vehicles whereby our insured was the 2nd vehicle.

In accordance to the MCF guideline for chain collision, we have to settle the front vehicle's claim at 100%.

We did clarify with insured the nature of the accident and he's aware that NCD (if any) would be affected.

We seek your approval to offer repairer "**TRANS-CAB AUTO SERVICES PTE LTD**" at **\$17,884.09(all-in)**.

The summary is as follows: -

	Amount Claimed	Amount Revised
1. Cost of Repairs (with GST)	\$ 96,634.28	\$ 14,766.00
2. Loss of Rental (31days x \$100.39)	\$ 3,112.09	\$ 3,112.09 (31days x \$100.39)
3. Loss of Income (31days x \$50)	\$ 1,550.00	\$ Claimed under BI
4. LTA Search Fee	\$ 6.00	\$ 6.00
Total	\$ 101,302.37	\$ 17,884.09

Enclosed here with all the relevant documents for your perusal.

For your approval please.

Thank You.

Best Regards,

Asher Sng | Case Handler

LKK Auto Consultants Pte Ltd

email: ashersng@lkkauto.com | fax: 6741-4108 | did: 6841-6051

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

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