

INS. CASE OWNER

Valencia

CC3/AXA130

00259 / K... d f3

LKK:  
IDAC:

4/1

**ASSIGNMENT**

Surveyor: KPANGTH

DOI: 0210113 ✓

Assg Date: 0210113

**Pre-assign / CCU / FTE**



Insured Vehicle No.: SGM 1952U ✓

Claim No.: 0025138

Name of Insured: Ng Thai Pog

Policy No.: 0703183

Insured Tel No.: HP: 98621118

Make / Model: Toyota Vios

Excess Sec II : SS - D.O.A: 29/12/12 ✓

Place of Accident: Junction of Hill Rd / Ploek Chau

Is driver the owner? ( YES / NO ) Nature of Accident: \_\_\_\_\_

If NO, Driver Name / Age: \_\_\_\_\_

OI GIA REPORT: YES / NO ; TP GIA REPORT: YES / NO

Driver Tel No.: \_\_\_\_\_

(V/L: YES / NO Insured Liability: \_\_\_\_\_

% Final ? Yes / No



SHB 7124T ✓  
NSRS: First Capital  
WSP: TIAN5-C9B  
Tel: \_\_\_\_\_  
Liability: \_\_\_\_\_  
RMKS: \_\_\_\_\_



INSRS: \_\_\_\_\_  
WSP: \_\_\_\_\_  
Tel: \_\_\_\_\_  
Liability: \_\_\_\_\_  
RMKS: \_\_\_\_\_



INSRS: \_\_\_\_\_  
WSP: \_\_\_\_\_  
Tel: \_\_\_\_\_  
Liability: \_\_\_\_\_  
RMKS: \_\_\_\_\_



INSRS: \_\_\_\_\_  
WSP: \_\_\_\_\_  
Tel: \_\_\_\_\_  
Liability: \_\_\_\_\_  
RMKS: \_\_\_\_\_

Date/Time	Initial	STAGE	DATE / PIC
	<b>FOR CSO ONLY:</b>	Finalisation:	
	Is driver the owner? ( YES / NO )	Email AIG for OI GIA:	
	If NO, Driver Name / Age :	Apt letter to OI:	
	Driver's Own Vehicle Number: _____ Insurance Company: _____	Call OI:	
	<u>SGM 1952U-X</u>	After call ltr to OI:	<u>17/1/13</u> Just <u>(NO)</u>
	<u>SHB 7124T-X</u>	Type Report:	<u>KCh</u>
		Prepare Invoice:	<u>21/1/13</u>
		Others:	
		<b>Documentation Check List:</b>	<b>Handler</b> <b>Typist</b>
		OI Apt Ltr:	<input type="checkbox"/> <input type="checkbox"/>
		Authorisation To Act:	<input type="checkbox"/> <input type="checkbox"/>
		Release Voucher:	<input type="checkbox"/> <input type="checkbox"/>
		Final Repair Bill:	<input type="checkbox"/> <input type="checkbox"/>
		Car Rental Invoice:	<input type="checkbox"/> <input type="checkbox"/>
		LTA / GIA :	<input type="checkbox"/> <input type="checkbox"/>
		Medical Bill:	<input type="checkbox"/> <input type="checkbox"/>
		Approval Email:	<input type="checkbox"/> <input type="checkbox"/>
		Payment Breakdown Form:	<input type="checkbox"/> <input type="checkbox"/>
		Others:	<input type="checkbox"/> <input type="checkbox"/>
<u>17/1/13</u>	<u>Spoke to OI, admit accident but say he rush amber and not red. Say TP got video. Inform send letter.</u>		
	<u>Obtain TP Video.</u>		
	<u>to close liability report.</u>		
	<u>TP reported there is witness</u>		
<u>20/2/13</u>	<u>email wbsp for evidence</u>		
<u>5/3/13</u>	<u>file transfer to An Chin - Janyu</u>		
<u>18/3/13</u>	<u>NO witness statement / video</u>		
<u>18/03/13</u>	<u>-round table with Jasmine, OI witness statement and video</u>		
<u>02/04/13</u>	<u>-Email to AXA for reject case</u>		
<u>05-4-13</u>	<u>TO REJECT TP CLAIM.</u>		

**COPY SENT**  
9/4/13 (An)

FINAL SETTLEMENT	Date :	Confirm with	
Repair Cost:	SS	Final Liability	50 % (Agreed / Assessed) BOLA S/N No. : <u>NIL</u>
Loss of Rental:	SS	( days)	LIABILITY & LETTER ON
Loss of Use:	SS	(\$ x days)	<u>18/01/13</u> <u>Reject case</u>
Disbursement:	SS		<u>VIC ALFEI S. SANGHILAN</u> <u>#350</u>
Total:	SS	Global Sum: SS	

REP AAI

Kenneth

**ASSIGNMENT**

From \_\_\_\_\_ Date \_\_\_\_\_

Estimated Cost: \_\_\_\_\_

OD / TP / WS / TP RES / OD RES / EVA / INV / MV

To inspect Vehicle No: \_\_\_\_\_

at Workshop m/s Tans Cab

of \_\_\_\_\_

Insured: \_\_\_\_\_

Policy No. \_\_\_\_\_

Claims No. \_\_\_\_\_

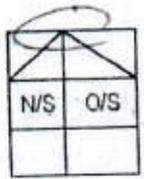
Sum Insured: \_\_\_\_\_ Excess: \_\_\_\_\_

(Client's Record)

Make of Veh: \_\_\_\_\_

(Policy Condition)

Remark: **The veh had commenced its repair at the time of inspection.**



Bal. or Market Value: \_\_\_\_\_

IDAC Accident Rpt: \_\_\_\_\_ Consistent?: Yes or No

GIA / PR Seen: \_\_\_\_\_ Consistent?: Yes or No

Est. Repairs: 03 days Res.: Yes or No

Lum Sum: 181 % 3 Val.: Yes or No

CA / REV / REP. / 24 HRS

Vehicle: IN / OUT

Date: \_\_\_\_\_ Person Contacted: \_\_\_\_\_

Veh No: S14B 77247 Regn: 07, 12

Type: M.Car / M.Cycle / Bus / Van / Lorry / Taxi / Prime Mover /

Truck / Trailer or A

Make: Chevrolet Epic 9 cc 1991

Colour White Red A/C. Insured / Std / NI / NA

Sp. Reading 100628 T/Radio: Insured / Std / NI / NA

Eng/No: \_\_\_\_\_  
C/No: KL1LA69RJB0098252

Gen. Cond: Good / Fair / Poor / Burnt

Steering: In order / Jammed / Leaked / Burnt or

Brake: In order / Jammed / Leaked / Burnt or

Modi: Nil / S/Rim / STD A/Rim or

Tyre Size: F: Wentlake 195/65R15

R: Hankook

BS / DUN / EXNOVA / GY / FS / LIZA / MIC / OHTSU / PIR / SUMI /

TOYO / YOKO or

Front \_\_\_\_\_ Rear \_\_\_\_\_

R/Bal. 8 mm R/Bal. 9 mm

L/Bal. 8 mm L/Bal. 9 mm

D.O.A. 29/12/12 D.O.I. 2/1/13

Survey held at \_\_\_\_\_

Des. of Damages: Fr / Rear / OIS / NIS / UIC / Rooftop or

The UIC / Chassis frame / Body Structure affected due to collision.

Date / Time	Action / Instruction
09/04/13	IBI # 4913.88 / Red # 12439.45 (72%)

Date/Time, File Pass to?	Date/Time, File Return to?
1) _____	2) _____
3) _____	4) _____
5) _____	6) _____

Preli. Report.

TOTAL LOSS

KIV FOR LOD

Survey Fee:	Date:
Basic & Add	_____
S + RS. SI	_____
Photos	_____
Other	_____
TOT.	_____

**TRANS-CAB AUTO SERVICES PTE LTD**

NO.58 DEFU LANE 1 SINGAPORE 539498  
 TEL NO.6287 6666 FAX NO.6281 1400  
 CO/GST REG NO.201019626G  
 SHB7724T - AXA

*Not Authorise*

**Andrea**

*1-B.1*

*4931-88*

*Surveyed on 2/1/15*

*Case Rejected.*

Vehicle No.:  
 Chassis No.:  
 Vehicle Make:  
 Vehicle Model:  
 Date of Accident :  
 Third Party Insurer :

**SHB 7724T - Andrea**  
**KL1LA69RJBB098252\***  
**CHEVROLET**  
**EPICA 2.0**  
**29.12.2012**  
**AXA**

PART		LIST
1	1 Front Bumper (Bumper A-Frt)	\$ <i>Bumper</i> 1,202.00 ✓
2	1 Front Bumper Reinforcement	\$ <i>BT</i> 295.25 ✓
3	1 Front Bumper Lower Absorber	\$ <i>CMA</i> 180.00 ✓
4	1 Front Bumper Side Support RH	\$ <i>Oil</i> 76.20 ✓
5	1 Front Bumper Retainer RH	\$ <i>Oil</i> 102.00 ✓
6	1 Front Bumper Side Support LH	\$ <i>Sn</i> 76.20 X
7	1 Front Bumper Retainer LH	\$ <i>Sn</i> 102.00 X
8	1 Front Bumper Lower Stiffener	\$ <i>Sn</i> 134.37 X
9	1 Front Bumper Lower Grille	\$ <i>Sn</i> 349.80 ✓
10	1 Front Brace Panel	\$ <i>R</i> 134.37 X
11	1 Front Headlamp RH	\$ <i>CMA</i> 816.00 ✓
12	1 Front Headlamp LH	\$ <i>Sn</i> 816.00 X
13	1 Front Support Panel Assy	\$ <i>R</i> 1,222.32 X
14	1 Bonnet	\$ <i>BT</i> 942.10 ✓
15	1 Bonnet Centre 'CHEVROLET' Logo Badge	\$ <i>od</i> 144.30 ✓
16	1 Bonnet Under Weatherstrip RH	\$ <i>Sn</i> 89.98 X
17	1 Bonnet Under Weatherstrip LH	\$ <i>Sn</i> 89.98 X
18	1 Bonnet Moulding	\$ <i>CMA</i> 257.00 ✓
19	1 Bonnet Lock	\$ <i>R</i> 36.29 X
20	1 Bonnet Damper Stay RH	\$ <i>Sn</i> 55.00 X
21	1 Bonnet Damper Stay LH	\$ <i>Sn</i> 55.00 X
22	1 Front Fender RH	\$ <i>Buz</i> 534.00 ✓
23	1 Front Fender LH	\$ <i>R</i> 534.00 X
24	1 Radiator Assembly	\$ <i>Sn</i> 2,835.30 X
25	1 Radiator Grille	\$ <i>CMA</i> 367.00 ✓
26	1 Fan Blade ( Fan A-Auxiliary (Diesel) Small )	\$ <i>Sn</i> 536.00 X
27	1 Fan Blade ( Fan A-Eng Cool (Diesel) Big )	\$ <i>Sn</i> 634.00 X
28	1 Radiator Cowling	\$ <i>Sn</i> 287.00 X
29	1 Air Intercooler ( Cooler A-Air Charge )	\$ <i>Sn</i> 652.00 X
30	1 Radiator Grille Top Cover	\$ <i>Sn</i> 35.02 X
31	1 Aircon Condenser	\$ <i>Sn</i> 600.00 X
32	1 Front Fuse Box - Top Cover	\$ <i>Sn</i> 22.82 X
33	1 Windscreen Washer Tank - Filler Neck	\$ <i>Sn</i> 4.80 X
34	1 Windscreen Washer Tank (Reservoir A-W/Shield)	\$ <i>Sn</i> 62.00 X
35	1 Windscreen Washer Tank Motor (Pump Wswa)	\$ <i>Sn</i> 51.00 X

**TRANS-CAB AUTO SERVICES PTE LTD**

Andrea

NO.58 DEFU LANE 1 SINGAPORE 539498  
 TEL NO.6287 6666 FAX NO.6281 1400  
 CO/GST REG NO.201019626G  
 SHB7724T - AXA

TOTAL	\$	14,331.10
25%	\$	3,582.78
	\$	<u>10,748.33</u>

**Special Nett**

1 Set	Front Bumper Fastener Clip	\$	<i>nn</i> 24.00
1	Front Number Plate	\$	<i>MIT</i> 100.00 } <i>455n</i>
1	Front License Plate Garnish	\$	192.00 }
15	Bonnet Insulator Clip	\$	<i>nn</i> 40.00 X
6	Radiator Grille Clip	\$	<i>nn</i> 18.00
6	Radiator Grille Top Cover Clip	\$	<i>nn</i> 8.00 X
2 Can	Radiator Coolant	\$	<i>nn</i> 40.00 X

TOTAL	\$	<u>422.00</u>
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<b>TOTAL PARTS</b>	\$	<b>11,170.33</b>
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Panel Beating, Knocking And Straightening The Necessary Portion, Remove And Renewal Of Parts, Adjust And Realign The Same	\$	2,500.00	<i>500</i>
To Check Electrical Lighting Concerned.	\$	100.00	<i>20</i>
To Rust-Proofing Of The Affected Areas.	\$	200.00	<i>30</i>
To Transfer Of Bonnet Fittings, Attachments And Perform Water Seepage Test.	\$	<i>nn</i> 150.00	X
To Transfer Of Fender Fittings, Attachments And Perform Water Seepage Test.	\$	<i>nn</i> 150.00	X
To Check Steering Geometry And Computer Wheel Alignment.	\$	<i>nn</i> 200.00	X
To Transfer Of Tire, Rim And On Wheel Balancing.	\$	<i>nn</i> 150.00	X
Putty And Spray Painting Of The Affected Portion.	\$	1,800.00	<i>540</i>
To Remove And Refit Interior Fittings, Trimings, Garnish, Fittings And Other, To Enable Repair.	\$	<i>nn</i> 350.00	X

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SHB7724T - AXA

**Andrea**

To Remove And Replace Corporate Sticker	\$	<i>nr</i> 150.00 <i>X</i>
To Vacuum, Replace, Refix And Recharge Air Condenser	\$	<i>nr</i> 350.00 <i>X</i>
To Replace, Refix And Top Up Coolant For Radiator	\$	<i>nr</i> 150.00 <i>X</i>
To Dismantle And Refit Aircon Assy And Attachment, Vacuum And Charge-In-Gas.	\$	<i>nr</i> 350.00 <i>X</i>
Towing Fee	\$	100.00 <i>50/</i>

TOTAL \$ 6,700.00

**Over All Total \$ 17,870.33**

Total Repair Days *10 Days 3 days*

**(PART BY PART)**

## Status of Driving Licence

**Licence Number:** S1111851H  
**Status of Driving Licence:** Valid  
**Classes of Licence:** 2,2A,2B,3,4  
**Expiry Date:** Valid for life unless revoked, suspended or disqualified.

The above information is accurate as at 09/01/2013 12:01 AM

[Print](#) [Back](#)



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/AXA13000259/Kv1d  
Policy Number: P0703183

18/01/2013

NG KHAR POO  
BLK 413 HOUGANG AVENUE 10  
#10-1216  
SINGAPORE 530413

Dear Sir/Madam,

**ACCIDENT INVOLVING SGM 1952U AND SHB 7724T ON 29/12/2012**

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

Kindly note that we have reviewed this matter and would like to advise that you and/or your authorized driver may not be absolved from blame for this accident.

If you have evidence/information to proof that we should not settle the third party claim, kindly let us have them in writing within the next 10 days i.e. by 28/01/2013, after we shall proceed with negotiation with Third Party claimant on the **without prejudice basis** and any settlement should not bind any claims whatsoever by you/your driver against the other party's insurer arising from this particular accident.

Accordingly your No Claim Discount (NCD – if applicable) may not be preserved. However, if you are making a claim against third party and successful with 80% in your favor, our principal will re-instate your NCD.

Please call us if you have further queries.

Yours faithfully,

Justin Charles  
Case Handler  
DID: 6841 1467  
FAX: 6741 4108  
Email: [Justincharles@lkkauto.com](mailto:Justincharles@lkkauto.com)

c.c. AXA Insurance Singapore Pte Ltd  
(Motor Claims Dept)

**Ai Chin**

---

**From:** Valencia Lee Gek Hong [Valencia.Lee@axa.com.sg]  
**Sent:** Saturday, 6 April, 2013 9:23 AM  
**To:** Ai Chin  
**Subject:** FW: Your ref: C0257388;Our ref: CC3/AXA13000259/Ked  
**Attachments:** TP GIA Report.pdf; OI GIA Report.pdf

**Follow Up Flag:** Follow up  
**Flag Status:** Flagged

Hi Ai Chin

Agreed and pls proceed to reject TP claim, unless there is SD witness's statement for further review.

Regards  
**Valencia Lee**  
Manager - Motor Claims  
**AXA Insurance Singapore Pte Ltd**  
8 Shenton Way #27-01 AXA Tower Singapore 068811  
[valencia.lee@axa.com.sg](mailto:valencia.lee@axa.com.sg)  
DID: (65) 6880 4631 Fax: (65) 6880 4838  
Website: [www.axa.com.sg](http://www.axa.com.sg)



**redefining / insurance**

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**Please consider the environment before printing this email**

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**From:** Ai Chin [<mailto:chaiac@lkkauto.com>]  
**Sent:** Tuesday, April 02, 2013 4:43 PM  
**To:** Valencia Lee Gek Hong  
**Subject:** Your ref: C0257388;Our ref: CC3/AXA13000259/Ked

Your ref: C0257388

Our ref: CC3/AXA13000259/Ked

Dear Ms. Valencia Lee,

**ACCIDENT INVOLVING SGM 1952U AND SHB 7724T ON 29 DECEMBER 2012**

We refer to the above matter.

We have inspected TP vehicle at M/S **TRANSCAB AUTO SERVICES PTE LTD**. The estimate cost of repair is S\$ 17,870.33.

TP reported that he was at a stationary position at the extreme right lane of still road due to traffic light in red. As the green right arrow appeared, he proceeded to turn right towards Lorong J Telok Kurau when out of a sudden, vehicle B, SGM 1952U dashed out from the opposite lane of still road and collided onto his taxi's front portion.

OI reported that he at junction of Telok Kurau and still road, he was travelling towards ECP at the junction, it was red light changing. He thought there's no vehicle then he just process suddenly the taxi, SHB 7724T turning in Telok Kurau and he unable to stop in time and resulted the collided.

We did call up to insured verified the accident circumstances, he said that the traffic light is amber, therefore, he proceed to going straight.

In addition, we did check with TP repairer as TP reported there is a witness at the time of the accident. But during the round table meeting with Transcab, she said that they don't have the copy of the witness statement.

Under the BOLA 9(a), onus is on the turning vehicle.

In view of above, we intending to reject the TP claim.

Kindly let us have your approval/instruction please.

*Thank You.*

*Best Regards,  
Ai Chin  
LKK Auto Consultants Pte Ltd  
Tel : 6841 2132  
Fax : 6741 4108*

## Mei Kwan (LKKAuto)

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**From:** Thin Thin (LKKAuto)  
**Sent:** Monday, 23 October, 2017 5:26 PM  
**To:** Ng Wai Yin; Admin A  
**Cc:** 'Jasmine Tan'; claims@transcab.com.sg; CS A Team  
**Subject:** RE: LKK REF: CC3/AXA13000259/Kef3; TCE REF: AAD1212-314--Accident involving SGM1952U & SHB7724T on 29.12.12  
**Attachments:** AAD1212-314 - REJECTED BY AXA.PDF; SHB7724T - DOA 29.12.2012 - statutory declaration.pdf  
**Follow Up Flag:** Follow up  
**Flag Status:** Completed  
**Categories:** HMK

Dear Wai Yin,

We acknowledge your email below.

Dear Admin,

Kindly assist to re-open the case.

Thanks.

Best Regards,  
Thin Thin Hlaing | Case Handler  
LKK Auto Consultants Pte Ltd  
Phone: 6841-2360 | email: [thinthin@lkkauto.com](mailto:thinthin@lkkauto.com) | fax: 6741-4108  
Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

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**From:** Ng Wai Yin [mailto:waiyin.ng@transcab.com.sg]  
**Sent:** Monday, 23 October, 2017 5:20 PM  
**To:** Thin Thin (LKKAuto) <thinthin@lkkauto.com>  
**Cc:** 'Jasmine Tan' <jasminetan@transcab.com.sg>; claims@transcab.com.sg; CS A Team <cs-a@lkkauto.com>; Admin A <admin-a@lkkauto.com>  
**Subject:** LKK REF: CC3/AXA13000259/Kef3; TCE REF: AAD1212-314--Accident involving SGM1952U & SHB7724T on 29.12.12

WITHOUT PREJUDICE

Dear Thin Thin

TCS REF: AAD1212-314  
LKK REF: CC3/AXA13000259/Kef3

We do not agreed to your claim rejected (see attachment), please refer to the SD witness statement for your re-consideration.

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)**



**TRANS-CAB SERVICES PTE LTD**

No. 2 Ang Mo Kio Street 63, Singapore 569111

Main Line: (65) 6287 6666 Fax Line: (65) 6287 7764

Website: [www.transcab.com.sg](http://www.transcab.com.sg)

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# M Rama Law Corporation



when making payment  
please return this bill or  
quote our Bill number

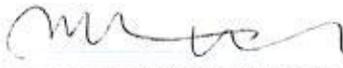
ADVOCATES & SOLICITORS  
COMMISSIONER FOR OATHS

101 CECIL STREET #10-12 TONG ENG BUILDING SINGAPORE 069533 TEL : 62277890 (6 LINES) FAX : 6222 2019

First Capital Insurance Ltd  
30 Robinson Road  
#10-01/02 Robinson Towers  
Singapore 048546

Bill No: 4572/2013  
Date : 02.09.2013  
Your New Ref : D13/173M/TC/JK  
Our Ref : MR.FC.SD.37.SH

## TAX INVOICE GST REG NO. 200606285D

<p><b>STATUTORY DECLARATION OF ANITA CHIA HEE MEI (XIE XIMEI) (WITNESS TO ACCIDENT ALONG STILL ROAD X LOR J TELOK KARAU ON 29.12.2012)</b></p> <p>PROFESSIONAL CHARGES in connection with the above matter for services rendered including (where necessary) drafting the Statutory Declaration of Anita Chia Hee Mei (Xie Ximei) (witness) telephone calls, enquiries and general conduct of the matter and all incidental work necessary for carrying out the business entrusted to us.</p> <p><b><u>DISBURSEMENTS SUBJECT TO GST</u></b></p> <p>Transport, postage, telephone calls, telefaxes, photocopying and other incidentals</p> <p style="text-align: right;">7% GST</p> <p><b><u>DISBURSEMENTS NOT SUBJECT TO GST</u></b></p> <p>Oath Fee</p> <p style="text-align: right;"><b>Total amount payable:</b></p> <p><b>Singapore Dollars: Two Hundred Sixty Six and Cents Ten Only</b></p> <p style="text-align: center;"> M RAMA LAW CORPORATION ADVOCATES &amp; SOLICITORS E. &amp; O.E.</p>		<p style="text-align: right;">\$200.00</p> <p style="text-align: right;">\$30.00</p> <p style="text-align: right;">\$230.00</p> <p style="text-align: right;">\$16.10</p> <p style="text-align: right;">\$246.10</p> <p style="text-align: right;">\$20.00</p> <p style="text-align: right;">\$266.10</p>
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## STATUTORY DECLARATION

Name : ANITA CHIA HEE MEI (XIE XIMEI)  
NRIC No. : S7901721C  
Occupation : Business Development Manager  
Address : 41A Lorong J Telok Kurau, Singapore 425825



1. I am the above-mentioned person.
2. I am the eye-witness to an accident on 29<sup>th</sup> December 2012 at the junction of Still Road and Lorong J Telok Kurau at about 12.15 pm.
3. At the material time, I was travelling in a taxi bearing registration number SHB 7724T, having boarded at Jalan Bukit Merah en route to Lorong J Telok Kurau.
4. The taxi driver was proceeding along Still Road in the direction of Jalan Eunus on the rightmost lane as he intended to make a right turn at the junction with Lorong J Telok Kurau. At the said junction, he signalled right, stopped and waited for the 'green arrow' to come on. Only when the 'green arrow' came on did the taxi driver initiate a right turn.
5. As the taxi driver proceeded to do so, a motor vehicle with registration number SGM 1952U approached from the opposite direction of Still Road (towards Still Road South) at a fast pace, and failing to give way, collided into the taxi that I was travelling in.
6. I wish to state that I do not know the taxi driver personally and I have never seen him prior to this accident. I was a fare-paying back-seat passenger in his vehicle at the time of the said accident.

**AND** I make this solemn declaration by virtue of the provisions of the Oaths and Declarations Act (Cap 211, 2001 Rev Ed) and subject to the penalties provided by the Act for the making of false statements in statutory declarations, conscientiously believing the statements contained in this declaration to be true in every particular.

Dated this 30<sup>th</sup> day of August 2013

  
Signed by Anita Chia Hee Mei (Xie Ximei)

Before me,

  
A Commissioner for Oaths  


**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 : AAD1212-314

Your Ref : SGM1952U

Date : 02.April 2019

**AXA INSURANCE S PTE LTD**

Dear Sir/Madam,

**ACCIDENT INVOLVING SHB7724T AND SGM1952U ON 29/12/12 12:20 PM ALONG X-STILL ROAD / LORONG J TELOK KURAU**

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)	\$	4,815.00
2.	Loss of Rental for <u>5</u> days @ \$ <del>115.56</del> per day	\$	577.80
3.	Loss of Income for <u>5</u> days @ \$ <u>100</u> per day	\$	500.00
4.	LTA Search Fee	\$	6.00
5.	Survey Fee	\$	0.00
	Total	\$	5,898.80

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](mailto:claims@transcab.com.sg) (6603 1259)

**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>AXA INSURANCE (S) PTE LTD</b> 8 SHENTON WAY,#27-01 AXA TOWER 068811 SINGAPORE  ATTENTION:	<b>INVOICE NO.</b> : INV1412-444 <b>DATE</b> : 31. December 2014 <b>REFERENCE NO</b> : AAD1212-314 <b>TERMS</b> : <b>DUE DATE</b> : 31. December 2014 <b>PAGE</b> : 1
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NO.	CODE	DESCRIPTION	QTY	UNIT PRICE	AMOUNT
1.	6050101	Repair-SHB7724T;DOA 29.12.12(LUMPSUM-14)	1	4,815.00	4,815.00

**Total SGD Excl. GST : 4,500.00****7% GST : 315.00****\*\*\*\* FOUR THOUSAND EIGHT HUNDRED FIFTEEN SGD ONLY \*\*\*\*****Total SGD Incl. GST : 4,815.00**

- 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

02 April, 2019

To Whom It May Concern

Dear Sir / Madam,

Accident on 29/12/12 12:20 PM at X-STILL ROAD / LORONG J TELOK KURAU

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. SHB7724T. The taxi was hired to DING LEE LEE a registered hirer-operator of Trans-Cab Services Pte Ltd at the time of occurrence of the aforementioned accident at a rental rate ~~\$123.05~~ <sup>\$138</sup> per day (inclusive of GST).
2. Please be advised that the Taxi is insured with FIRST CAPITAL INSURANCE LIMITED 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

**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 SHB7724T and SGM1952U along X-STILL ROAD / LORONG J TELOK KURAU on 29/12/12 12:20 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 2 (day) of April 2019

Yours Faithfully

Trans-Cab Services Pte Ltd



Jasmine Tan

General Manager

**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

29-12-2012

Dear Sir/Madam,

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

<b>Date In</b>	<b>Date Out</b>	<b>Vehicle No.</b>	
<b>Accident No.</b>	<b>AAD1212-314</b>		<b>Accident Date</b> 29-12-2012
31/12/2012 10:00	4/1/2013 13:30	SHB7724T	

**Yours Faithfully,**

**Trans-Cab Services Pte Ltd**



**Jasmine Tan**

**General Manager**

# JOSEPH GAY & COMPANY

ADVOCATES & SOLICITORS  
UEN 53131273M

GST Reg No. : M90367664A

GAY THUAN EWE JOSEPH MICHAEL  
SEO YONG CHERN

133 NEW BRIDGE ROAD  
#08-05 CHINATOWN POINT  
SINGAPORE 059413  
TEL: 65355878 (3 LINES)  
FAX: 65338286  
OFFICE HOURS :  
9 AM TO 6 PM (MON - FRI)

## TAX INVOICE

To : Trans-Cab Auto Services Pte Ltd  
58 Defu Lane 1  
Singapore 539498

Bill No. : 2013/01/001  
Date : 02-01-2013  
Your ref :  
Our ref : JG/ms/TCS/LTA

RE : OUTSTANDING LTA SEARCHES  
(01-12-2012 TO 31-12-2012)

TO OUR PROFESSIONAL CHARGES in connection with the above matter, attending you, taking your instruction to conduct LTA searches, correspondence, perusals, telephone calls, inquiries and other incidentals work necessary for carrying out the business entrusted to us.

CHARGED AS A WHOLE (reimbursements – as per LTA list from number 1 to 106 less 4 files pass to Joseph Gay & Co)     ---

\$571-96

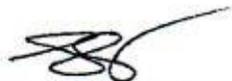
GST Amount     ---

\$ 40-04

Grand Total payable with GST     ---

\$612-00

(SINGAPORE DOLLARS : SIX HUNDRED AND TWELVE ONLY)



.....  
ADVOCATES & SOLICITORS  
SINGAPORE

# JOSEPH GAY & COMPANY

ADVOCATES & SOLICITORS

UEN 53131273M

GST Reg No. : M90367664A

GAY THUAN EWE JOSEPH MICHAEL  
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TEL: 65355878 (3 LINES)  
FAX: 65338286  
OFFICE HOURS :  
9 AM TO 6 PM (MON - FRI)

Item	3rd Party Veh	DOA	Time (hrs)	Amt (\$)	File rec'd	TCS staff	TCS taxi	Remarks
101	SGM1952U	29-12-12	1220	6		Andrea	SHB7724T	
102	SJQ9397M	30-12-12	1255	6		Andrea	SHD9402Z	
103	SJN3A	30-12-12	1440	6		Lidan	SHC5419H	
104	FBE2863M	29-12-12	1200	6		Roel	SHD296Y	
105	GU4285A	29-12-12	0010	6		Lidan	SHD669E	
106	SJU5455J	29-12-12	1045	6		Roel	SHD9296M	
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