

51 UBI AVE 1, #02-25 PAYA UBI INDUSTRIAL PARK, SINGAPORE 408933 TEL : (065) 62563561 FAX : (065) 62564315

To: M/s EQ INSURANCE COMPANY LTD

Date: 16/09/2019

THIRD PARTY DIRECT SETTLEMENT

Vehicle No.	GBD 1333M	(Insd Veh)	Your Ref. No. : DMCPHQ17-003117
verlide No.	SHD 5127U	(TP Veh)	Our Ref. No. : CC3/EQI18001044/Kpb3s2
Date of Accident	15/1/2018		•

Liability		100%			
Final Repair Cost	: \$	26,214.95	(W/GST)		
Loss of Income	: \$		days		
Rental (If any)	: \$	991.89	9 days		
Others:	: \$	5.35			
	: \$				
		27,212.19			
Final Settlement Sum	: \$	27,212.19			
Remarks	: PL	EASE SEND THE	CHEQUE PAYMENT TO TRANS-CAB AUTO SERVICES PTE LTD		
			NO.2 ANG MO KIO ST 63 SINGAPORE 569111		

Payment Instruction: Payee's Breakdown			
1)	TRANS-CAB AUTO SERVICES PTE LTD	: \$	27,212.19
		: \$	

NUR SHAQILAH LKK Auto Consultants Pte Ltd

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

: AAD1801-172

Your Ref

: GBD1333M

Date

: 09.April 2018

EQ INSURANCE LIMITED

Dear Sir/Madam,

ACCIDENT INVOLVING SHD5127U AND GBD1333M ON 15/01/18 03:00 PM ALONG HOUGANG AVE 8 IN FRONT BLOCK 620

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)	\$ 26,214.95
2.	Loss of Rental for days @ \$ per day	\$ 991.89
3.	Loss of Income for 9 days @ \$ 50.00 per day	\$ 450.00 -> BICLGOM
4.	LTA Search Fee	\$ 5.35
5.	Survey Fee	\$ 0.00
	Total	\$ 27,662.19

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)

Hsiao Tong (LKKAuto)

From:

Thin Thin (LKKAuto)

Sent:

Wednesday, 18 July 2018 1:52 PM charleen.chin@multiimage.com.sq

To: Subject:

ACCIDENT INVOLVING GBD 1333M AND SHD 5127U ON 15/01/2018



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/EQI18001044/Kub3

18 JULY 2018

MULTI IMAGE PTE LTD

7030 Ang Mo Kio Avenue 5 #07-51 Northstar@AMK Singapore 569880

Dear Sir/Madam,

ACCIDENT INVOLVING GBD 1333M AND SHD 5127U ON 15/01/2018

We refer to the above accident where we are acting for EQ INSURANCE COMPANY LIMITED to resolve the claim against you and/or your authorized driver under the Auto Insurance policy taken up with them.

Based on the accident report and accident scenario, liability is down against us. We will therefore proceed to negotiate for an amicable settlement with the Third Party.

Should you however wish to further discuss on the matter prior to our negotiations and settlement, please contact us within 5 days from the date of this letter.

Please note that your No-Claim Discount (NCD) (if any) will be affected and reduced by 30% (20% for commercial vehicles) 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.

Please call us if you have further queries.

Yours faithfully,

THIN THIN HLAING Case Handler DID: 6841 2360

Fax: 6741 4108

Email: thinthin@lkkauto.com

c.c. EQ INSURANCE COMPANY LIMITED (Motor Claims Dept)

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 SHD5127U and GBD1333M along HOUGANG AVE 8 IN FRONT BLOCK 620 on 15/01/18 03:00 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 9 (day) of April 2018

Yours Faithfully

Trans-Cab Services Pte Ltd

Jasmine Tan

General Manager

EQ Insurance Company Limited

5 Maxwell Road, #17-00 Tower Block, MND Complex, Singapore 069110

Tel: (65) 6223 9433 Fax: (65) 6223 4190

DISCHARGE VOUCHER

Claim No: DM18HO00185-JG

EQ-Discharge Voucher-1

In consideration of the offer/payment of the sum of SINGAPORE DOLLARS: TWENTY-SEVEN THOUSAND TWO HUNDRED TWELVE AND CENTS NINETEEN Only (\$\$27,212.19) by EQ Insurance Company Limited, I/we hereby accept such sum in full and final settlement of all claims (present or future), losses of use/injuries that I/we have or may have against EQ Insurance Co. Ltd and/or Multi Image Pte Ltd / Muhammad Khiril Bin Ahmad Sayuti (the insurer, owner and driver of vehicle No. GBD 1333M) in connection with or in any way arising from the accident along/at HOUGANG AVE 8 OPP BLK 620 on 15/01/2018 involving SHD 5127U (your client) and GBD 1333M (Insured with EQ Insurance Co Ltd).

It is further agreed that this offer is not to be deemed as an admission of liability on the part of EQ Insurance Co. Ltd. and/or Multi Image Pte Ltd / Muhammad Khiril Bin Ahmad Sayuti (the insurer, owner and driver of vehicle No. GBD 1333M).

Dated this _	(month)) 20 <u>/9</u> (year)	
CLAIMANT	Ng Wai Yin w10 see	WITNESS	
Name	G2815707	Name	: ren
Signature	: # 0133	Signature	:\u
Address	IRANS-CAB SERVICES PTE LTD No. 2 Ang Mo Kio Street 63 Singapore 569111 Tel: 6287 6665 Fax: 6287 7754	Address	No. 2 Ang Mo Kio Street 63 Singapore 569111 Tel: 6287 6666 Fax: 6287 7764
NRIC No.	1	NRIC No.	: 51656369

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:

EQ INSURANCE COMPANY LIMITED

5 Maxwell Road

#17-00 Tower Block, MND Complex

069110 Singapore

ATTENTION:

INVOICE NO.

: INV1802-217

DATE

: 28. February 2018

REFERENCE NO : AAD1801-172

TERMS

DUE DATE

: 28. February 2018

PAGE : 1

NO.	NO. CODE DESCRIPTION		QTY	UNIT PRICE	AMOUNT
1.	6050101	REPAIR-SHD5127U;DOA: 15.01.18(PART-BY-PART-18)	1	26.214.95	26 214 95

Total SGD Excl. GST:

24,499.95

7% GST:

1,715.00

**** TWENTY SIX THOUSAND TWO HUNDRED FOURTEEN AND NINETY FIVE SGD ONLY ****

Total SGD Incl. GST:

26,214.95

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.

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 April, 2018

To Whom It May Concern

Dear Sir / Madam,

Accident on 15/01/18 03:00 PM at HOUGANG AVE 8 IN FRONT BLOCK 620

- 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. SHD5127U. The taxi was hired to CARSON
 CHRISTOPHER PAUL a registered hirer-operator of Trans-Cab Services Pte Ltd at the time of occurrence of
 the aforementioned accident at a rental rate \$110.21 per day (inclusive of GST).
- 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.
- 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. 6281 1400

Co./GST Reg. No. 200303878K

15-01-2018

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.	AAD1801-172		Accident Date	15-01-2018
15/1/2018 15:45	23/1/2018 17:20	SHD5127U		

Yours Faithfully,

Trans-Cab Services Pte Ltd

Jasmine Tan

General Manager

jionghow.ng

From:

LTA <LTA-VTL@lta.gov.sg>

Sent: To: Tuesday, 16 January, 2018 9:58 AM

Subject:

jionghow.ng@transcab.com.sg Notification of Successful Vehicle Insurance Search for Receipt No.:

ITNET-00000-180116-000340



Notification of Successful Vehicle Insurance Search for Receipt No.: ITNET-00000-180116-000340

Dear Sir/Madam

We wish to inform you that your transaction on "Enquire Vehicle Insurance Particulars" performed on 16 Jan 2018 was successful and the Receipt No. is ITNET-00000-180116-000340.

2. The details of the search results are as follow:

	Vehicle No.	Search Date	Search Time	Search Result	
	SCP3858C	15 Jan 2018	07:20:00	AXA INSURANCE PTE LTD	
	SJW7390M	15 Jan 2018	09:45:00	FWD SINGAPORE PTE. LTD.	
	SJN6180G	14 Jan 2018	15:20:00	NTUC INCOME INS CO-OP LTD	
	SJE514P	13 Jan 2018	16:40:00	NTUC INCOME INS CO-OP LTD	
_	GBD1333M	15 Jan 2018	15:00:00	EQ INSURANCE COMPANY LTD	

- Please contact our customer service officers at tel: 1800-CALL LTA (1800-2255 582) should you require further assistance.
- Please do not reply to this auto-generated e-mail. If you have any feedback, please go to www.lta.gov.sg/feedback. You can also visit www.onemotoring.com.sg for more information.
- 5. Thank you.

If you are not the intended recipient of this communication, please delete it.

As it may contain confidential or official information, do not retain it or disclose the contents to any person as it may be an offence under the Official Secrets Act.

Poh Kin (LKKAuto)

From:

Joel Goh <joel.goh@eginsurance.com.sg>

Sent:

Wednesday, 28 August 2019 10:05 AM

To:

Poh Kin (LKKAuto)

Cc:

Hsiao Tong (LKKAuto); Admin A

Subject:

RE: SEEK MANDATE; ROAD TRAFFIC ACCIDENT INVOLVING VEHICLE NOS. GBD

1333M (OI) AND SHD 5127U (TP) ON 15-01-2018; LKK ref :

CC3/EQI18001044/Kpb3; EQ ref: DM18HO00185-JG

Dear Poh Kin

Please proceed to resolve up to \$27,212.19.

Best Regards,

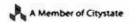
Joel Goh

Executive | Claims



EQ Insurance Company Limited

5 Maxwell Road #17-00 Tower Block MND Complex Singapore 069110 did 65 6500 6772 | tel 65 6223 9433 ext 772 | fax 65 6223 4190 www.eqinsurance.com.sg



Privileged/Confidential information may be contained in this message. If you are not the intended recipient, please notify the

From: Poh Kin (LKKAuto) [mailto:pohkin@lkkauto.com]

Sent: Wednesday, August 28, 2019 9:27 AM

To: Joel Goh

Cc: Hsiao Tong (LKKAuto); Admin A

Subject: SEEK MANDATE; ROAD TRAFFIC ACCIDENT INVOLVING VEHICLE NOS. GBD 1333M (OI) AND SHD 5127U

(TP) ON 15-01-2018; LKK ref: CC3/EQI18001044/Kpb3; EQ ref: DM18HO00185-JG

Your ref : DM18H000185-JG

Our ref: CC3/EQI18001044/Kpb3

Dear Joel,

ROAD TRAFFIC ACCIDENT INVOLVING VEHICLE NOS. GBD 1333M AND SHD 5127U ALONG HOUGANG AVENUE 8 ON 15/01/2018

We refer to the above matter.

Liability: OID collided into the rear of TP vehicle. Liability is down against our insured.

We have send letter to OI via e-mail to notify TP claim and NCD issue.

Poh Kin (LKKAuto)

From:

Poh Kin (LKKAuto)

Sent:

Wednesday, 28 August 2019 9:27 AM

To:

Joel Goh

Cc:

Hsiao Tong (LKKAuto); Admin A

Subject:

SEEK MANDATE; ROAD TRAFFIC ACCIDENT INVOLVING VEHICLE NOS. GBD 1333M

(OI) AND SHD 5127U (TP) ON 15-01-2018; LKK ref: CC3/EQI18001044/Kpb3; EQ ref:

DM18HO00185-JG

Attachments:

LKK Adjustment report.pdf; LKK Inspection report.pdf; LKK Resurvey Photo.pdf; LKK

Survey Photo.pdf; TP LOD.pdf

Your ref : DM18HO00185-JG Our ref : CC3/EQI18001044/Kpb3

Dear Joel,

ROAD TRAFFIC ACCIDENT INVOLVING VEHICLE NOS. GBD 1333M AND SHD 5127U ALONG HOUGANG AVENUE 8 ON 15/01/2018

We refer to the above matter.

Liability: OID collided into the rear of TP vehicle. Liability is down against our insured.

We have send letter to OI via e-mail to notify TP claim and NCD issue.

We seek your approval to offer Third Party repairer "Trans-Cab Auto Services Pte Ltd" at \$ 27,212.19 (all-in).

The summary is as follows: -

	Claimed Amount	Revised Amount	
1. Cost of Repair	\$ 66,247.31	\$ 26,214.95 (\$24,499.95 +7% gst	
2. Loss of Rental	\$ 991.89 (9 days x \$110.21)	\$ 991.89 (9 days x \$110.21)	
3. Loss of Income	\$ 450.00 (9 days x \$50.00)	\$ -	
4. LTA search fee	\$ 5.3 <u>5</u>	\$ 5.35	
Total	\$ 67,694.55	\$ 27,212.19	

^{**8} days recommendation for repair

Enclosed here with all the relevant documents for your perusal.

For your approval/instruction please.