

No. 2 Ang Mo Kio Street 63

Tel No.: 6287 6666 Fax No. 6281 1400

Co./GST Reg. No. 200303878K

Our Ref

: AAD1802-051

Your Ref

: SLS147T

Date

: 17.July 2018

AIG ASIA PACIFIC INSURANCE

Dear Sir/Madam,

ACCIDENT INVOLVING SHF0610M AND SLS147T ON 05/02/18 10:00 AM ALONG PIE TOWARDS TUAS BEFORE EUNOS EXIT

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)	\$ 13,214.50
2.	Loss of Rental for 9 days @ \$_101.46 per day	\$ 913.14
3.	Loss of Income for 9 days @ \$_50 per day	\$ 450.00
4.	LTA Search Fee	\$ 7.45
5.	Survey Fee	\$ 0.00
	Total	\$ 14.585.09

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)



51 UBI AVE 1, #01-25 PAYA UBI INDUSTRIAL PARK, SINGAPORE 408933 TEL: (065) 62563561 FAX: (065) 67414108

Our Ref: CC3/AIG18002525/Kjb3

10th May 2018

VIJAY AVAND BALASUBRAMANIAN

Block 760 Bedok Reservoir Road, #03-02, Singapore 479245.

Dear Sir/Madam,

ROAD TRAFFIC ACCIDENT INVOLVING SLS 147T AND SHF 610M ALONG PIE ON 05.02.2018

We refer to the above accident where we are acting for AIG Asia Pacific Insurance Pte Ltd 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 7 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,

Poh Kin, Chong Case Handler DID: 6841 2132 FAX: 6741 4108

Email: pohkin@lkkauto.com

c.c. AIG Asia Pacific Insurance Pte Ltd (Motor Claims Dept)

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 SHF0610M and SLS147T along PIE TOWARDS TUAS BEFORE EUNOS EXIT on 05/02/18 10:00 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 17 (day) of July 2018

Yours Faithfully Trans-Cab Services Pte Ltd

Jasmine Tan General Manager

RELEASE VOUCHER (AIG Express Third Party Claim)

"We/I. TRANS-CAB AUTO SERVICES P	TE LTD ("the workshop") hereby confirm that we/I have
reached an agreement with the appointed surv	eyor of AIG Asia Pacific Insurance Pte Ltd LKK AUTO
(Repair Cost), S\$ 1,363.14 (Loss of re	or) with respect to the amount claimed for $\frac{$$}{$}$ 13,214.50 antal/ $\frac{1}{3}$ (Disbursement). for vehicle no, the accident which occurred on $\frac{5.2.18}{3}$ (date) along
PIE TOWARDS WAS	(location) involving vehicle no/s \$L\$ 1477
This is pursuant to the inspection conducted on	(location) involving vehicle no/s SLS 1477. (date) at "the workshop".
We/I confirm that we/I are/am authorized by t	he owner TRANS-CAB SERVICES PTE LTD ("the third
party claimant") of vehicle no. SHF 610 P	A 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 cl	aimant".
We/I further confirm that we/I will indemnify	AIG Asia Pacific Insurance Pte Ltd for all damages, loss
and/or expense that they will or have already inc	curred in the event that "the third party claimant" after the
	against the former for any loss and expenses suffered
	for loss of use pursuant to the damage to CHE GIOW
(vehicle no.) as a result of the accident.	
We/I confirm that the agreement reached above	is in full and final settlement of any claim 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.	11
This agreement is subject to the application of	Singapore law and the Singapore Courts have exclusive
jurisdiction over any dispute arising out of the san	ne.
Dated this (day) of (O	nonth) 20 (year)
	CATE OF
(480 CO)	
Signed by appointed surveyor	Signed by "the workshop" (with chop)

Signed by "the workshop" (with chop)

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

AIG ASIA PACIFIC INSURANCE PTE LTD

78 Shenton Way #07-16 CHARTIS Building

079120 Singapore

ATTENTION:

INVOICE NO.

: INV1806-001

DATE

: 4. June 2018

REFERENCE NO : AAD1802-051

: Net 30 Days

TERMS DUE DATE

PAGE

: 4. July 2018

:1

NO.	CODE	DESCRIPTION	QTY	UNIT PRICE	AMOUNT
1.	6050101	REPAIR-SHF0610M;DOA 05.02.18(LUMP SUM-18)	1	12,350.00	12,350.00

Total SGD Excl. GST:

12,350.00

7% GST:

864.50

**** NINETEEN THOUSAND NINE HUNDRED TWO SGD ONLY ****

Total SGD Incl. GST:

. ...

13,214.50

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.

No. 2 Ang Mo Kio Street 63

Tel No.: 6287 6666 Fax No. 6281 1400

Co./GST Reg. No. 200303878K

17 July, 2018

To Whom It May Concern

Dear Sir / Madam,

Accident on 05/02/18 10:00 AM at PIE TOWARDS TUAS BEFORE EUNOS EXIT

- 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. SHF0610M. The taxi was hired to KOR KIM
 CHOON a registered hirer-operator of Trans-Cab Services Pte Ltd at the time of occurrence of the
 aforementioned accident at a rental rate \$101.46 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.
- 3. Please liaise with us directly for any settlement of claims in respect of the said accident.

Yours faithfully,

Jasmine Tan

General Manager

No. 2 Ang Mo Kio Street 63

Tel No.: 6287 6666 Fax No. 6281 1400

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05-02-2018

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.	AAD1802-051		Accident Date	05-02-2018
5/2/2018 15:00	13/2/2018 15:30	SHF0610M		

Yours Faithfully,

Trans-Cab Services Pte Ltd

Jasmine Tan

General Manager

Vehicle Insurance Particulars Result

Vehicle No.	Incident Date/Time	Insurance Company Name
SLE9239B	05 Feb 2018 / 11:35:00	AIG ASIA PACIFIC INSURANCE PTE. LTD.
SJS7862P	04 Feb 2018 / 17:10:00	NTUC INCOME INS CO-OP LTD
SBU92A	03 Feb 2018 / 13:15:00	SOMPO INSURANCE SINGAPORE PTE. LTD.
SLS147T	05 Feb 2018 / 10:00:00	AIG ASIA PACIFIC INSURANCE PTE. LTD.
SJQ9999B	05 Feb 2018 / 08:45:00	AIG ASIA PACIFIC INSURANCE PTE. LTD.

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