

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 : AAD1803-071

Your Ref : SLQ866L

Date : 02 July 2018

AIG ASIA PACIFIC INSURANCE

Dear Sir/Madam,

ACCIDENT INVOLVING SHC5045C AND SLQ866L ON 07/03/18 10:52 AM ALONG WOODLANDS CHECKPOINT TAXI STAND

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)	\$	1,605.00
2.	Loss of Rental for <u>2</u> days @ \$ <u>99.32</u> per day	\$	198.64
3.	Loss of Income for <u>2</u> days @ \$ <u>50</u> per day	\$	100.00
4.	LTA Search Fee	\$	7.45
5.	Survey Fee	\$	0.00
	Total	\$	1,911.09

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)

Joy Irene (LKKAUTO)

From: Joy Irene (LKKAUTO)
Sent: Friday, 16 March 2018 5:02 PM
To: 'Eileen, May Hwee Yap'
Cc: Vivian Lau (LKKAUTO); Admin A
Subject: ACCIDENT INVOLVING LCRF SLQ 866L AND SHC 5045C ON 07.03.2018 (10:55 HOURS) ALONG WOODLANDS CHECKPOINT TAXI STAND

15 March 2018

LION CITY RENTALS PTE LTD

Policy Holder

AIG : 6657535714SG
LKK : CC3/LCR18004878/Kjs3

Dear Sir/Madam,

ACCIDENT INVOLVING LCRF SLQ 866L AND SHC 5045C ON 07.03.2018 (10:55 HOURS) ALONG WOODLANDS CHECKPOINT TAXI STAND

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.

We have received a claim from SHC 5045C against your insurance policy.

Based on the information on hand, we are of the opinion that we cannot be absolved from liability. 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 10 days from the date of this letter.

Please call us if you have further queries.

Best Regards,
Joy Irene | Case Handler
LKK Auto Consultants Pte Ltd
DID: 6841-2409 | email: joyirene@lkkauto.com | Fax: 6741-4108
Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

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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 SHC5045C and SLQ866L along WOODLANDS CHECKPOINT TAXI STAND on 07/03/18 10:52 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 2 (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 PTE LTD ("the workshop") hereby confirm that we/I have reached an agreement with the appointed surveyor of AIG Asia Pacific Insurance Pte Ltd LKK AUTO CONSULTANTS PTE LTD (name of surveyor) with respect to the amount claimed for S\$ 1,605.00 (Repair Cost), S\$ 298.64 (Loss of rental/use), S\$ 7.45 (Disbursement), for vehicle no. SAC 5045C that was damaged pursuant to the accident which occurred on 07.03.18 (date) along WOODLAND CHECKPOINT TAXI STAND (location) involving vehicle no/s SLQ 866L. This is pursuant to the inspection conducted on 13.3.18 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner TRANS-CAB SERVICES PTE LTD ("the third party claimant") of vehicle no. SAC 5045C 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 claimant".

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 incurred in the event that "the third party claimant" after the above said agreement lodges a further claim against the former for any loss and expenses suffered pertaining to costs of repairs and/or rental and/or loss of use pursuant to the damage to SAC 5045C (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.

This agreement is subject to the application of Singapore law and the Singapore Courts have exclusive jurisdiction over any dispute arising out of the same.

Dated this 5 (day) of 7 (month) 2018 (year)



K S C

Signed by appointed surveyor



Signed by "the workshop" (with chop)

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: AIG ASIA PACIFIC INSURANCE PTE LTD 78 Shenton Way #07-16 CHARTIS Building 079120 Singapore ATTENTION:	INVOICE NO. : INV1805-183 DATE : 31. May 2018 REFERENCE NO : AAD1803-071 TERMS : Net 30 Days DUE DATE : 30. June 2018 PAGE : 1
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NO.	CODE	DESCRIPTION	QTY	UNIT PRICE	AMOUNT
1.	6050101	REPAIR-SHC5045C;DOA 07.03.18(LUMP SUM-18)	1	1,605.00	1,605.00

Total SGD Excl. GST : 1,500.00**7% GST : 105.00****Total SGD Incl. GST : 1,605.00******** ONE THOUSAND SIX HUNDRED FIVE 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

02 July, 2018

To Whom It May Concern

Dear Sir / Madam,

Accident on 07/03/18 10:52 AM at WOODLANDS CHECKPOINT TAXI STAND

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. SHC5045C. The taxi was hired to MUHAMMAD SAHKIRIN BIN SINEN a registered hirer-operator of Trans-Cab Services Pte Ltd at the time of occurrence of the aforementioned accident at a rental rate \$99.32 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

07-03-2018

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.	AAD1803-071	Accident Date 07-03-2018
13/3/2018 11:40	13/3/2018 23:59	SHC5045C
14/3/2018 00:00	14/3/2018 17:00	SHC5045C

Yours Faithfully,

Trans-Cab Services Pte Ltd**Jasmine Tan****General Manager**

From: LTA <LTA-VTL@lta.gov.sg>
Sent: Friday, 9 March, 2018 8:58 AM
To: jionghow.ng@transcab.com.sg
Subject: Notification of Successful Vehicle Insurance Search for Receipt No.: ITNET-00000-180309-000234



**Notification of Successful Vehicle Insurance Search
for Receipt No.: ITNET-00000-180309-000234**

Dear Sir/Madam

We wish to inform you that your transaction on "Enquire Vehicle Insurance Particulars" performed on 09 Mar 2018 was successful and the Receipt No. is ITNET-00000-180309-000234.

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

Vehicle No.	Search Date	Search Time	Search Result
XD2172T	08 Mar 2018	14:30:00	NTUC INCOME INS CO-OP LTD
SKS7345D	06 Mar 2018	13:36:00	AIG ASIA PACIFIC INSURANCE PTE. LTD.
SJF3220L	07 Mar 2018	19:50:00	NTUC INCOME INS CO-OP LTD
SJH5070D	06 Mar 2018	13:45:00	AXA INSURANCE PTE LTD
* SLQ866L	07 Mar 2018	10:52:00	AIG ASIA PACIFIC INSURANCE PTE. LTD.

3. Please contact our customer service officers at tel : 1800-CALL LTA (1800-2255 582) should you require further assistance.
4. 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.

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