

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 : AAD1804-230

Your Ref : SJL1096K

Date : 26.July 2018

CHINA TAIPING INSURANCE

Dear Sir/Madam,

ACCIDENT INVOLVING SHD0186G AND SJL1096K ON 20/04/18 08:10 PM ALONG YISHUN AVENUE 2

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)	\$	3,344.25
2.	Loss of Rental for <u>3</u> days @ \$ <u>103.60</u> per day	\$	310.80
3.	Loss of Income for <u>3</u> days @ \$ <u>50.00</u> per day	\$	150.00
4.	LTA Search Fee	\$	7.50
5.	Survey Fee	\$	0.00
	Total	\$	3,812.55

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)



Auto
Consultants
Pte Ltd

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

Our Ref: CC3/CTI18007632/Khb3

8th May 2018

LIM YING TOW

Block 504D Yishun Street 51,
#03-138,
Singapore 764504.

Attn: Mr Lim Ying Tow

Dear Sir/Madam,

**ROAD TRAFFIC ACCIDENT INVOLVING SJL 1096K AND SHD 186G AT
YISHUN AVENUE 2 ON 20.04.2018**

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

If you have evidence/information to prove that we should not settle the third party claim, kindly let us have them in writing within the next 10 days i.e. by **18/05/2018**, 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.

Please call us if you have further queries.

Yours faithfully,

Pohkin, Chong

Case Handler

DID: 6841 2132

FAX: 6741 4108

Email: vicalpeh@lkkauto.com

c.c. *China Taiping Insurance (Singapore) Pte Ltd
(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 SHD0186G and SJL1096K along YISHUN AVENUE 2 on 20/04/18 08:10 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 26 (day) of July 2018

Yours Faithfully

Trans-Cab Services Pte Ltd



Jasmine Tan

General Manager

MOTOR CLAIMS DISCHARGE VOUCHER

Policy No : DMPCSN3111571701 Claim No : SNM18D2071C02/6(THP)
Claimant : TRANS-CAB SERVICES PTE LTD
Amount : S\$3,735.70
DOLLARS THREE THOUSAND SEVEN HUNDRED THIRTY-FIVE AND SEVENTY CENTS 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. : SHD186G
Insured Vehicle No. : SJL1096K

Date of Loss : 20/04/2018
Place of Accident : YISHUN AVENUE 2

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 : LIM YING TOW
Driver Name : YIN ZIANG

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) General Damages	S\$	
(2) Cost of Repair/ Excess	S\$	3,344.25
(3) Loss of Use/Rental/Earning	S\$	384.00
(4) GIA/Police Reports/ Investigation Results/Search Fees	S\$	7.45
(5) Medical Reports/Expenses	S\$	
(6) Survey Fees/P.T. Fees	S\$	
(7) Cost including Disbursement	S\$	
TOTAL		S\$ 3,735.70

Claimant Name : Amanda Tay

NRIC No : S9335571C

Signature : 



Date : 01/04/20

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 : AAD1804-230

Your Ref : SJL1096K

Date : 26.July 2018

CHINA TAIPING INSURANCE

Dear Sir/Madam,

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4.	LTA Search Fee	\$	7.50
5.	Survey Fee	\$	0.00
	Total	\$	3,812.55

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

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Dated this 26 (day) of July 2018

Yours Faithfully

Trans-Cab Services Pte Ltd



Jasmine Tan

General Manager

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. : INV1807-095 DATE : 23. July 2018 REFERENCE NO : AAD1804-230 TERMS : DUE DATE : 23. July 2018 PAGE : 1
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NO.	CODE	DESCRIPTION	QTY	UNIT PRICE	AMOUNT
1.	6050101	REPAIR-SHD0186G;DOA 20.04.18(PART-BYPART-18)	1	3,344.25	3,344.25

Total SGD Excl. GST : 3,125.47

7% GST : 218.78

**** THREE THOUSAND THREE HUNDRED FORTY FOUR AND TWENTY FIVE

SGD ONLY ****

Total SGD Incl. GST : 3,344.25

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

26 July, 2018

To Whom It May Concern

Dear Sir / Madam,

Accident on 20/04/18 08:10 PM at YISHUN AVENUE 2

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. SHD0186G. The taxi was hired to TOH THIAM BENG a registered hirer-operator of Trans-Cab Services Pte Ltd at the time of occurrence of the aforementioned accident at a rental rate \$103.6 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

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

20-04-2018

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.	AAD1804-230	Accident Date 20-04-2018
24/4/2018 10:00	26/4/2018 16:00	SHD0186G

Yours Faithfully,

Trans-Cab Services Pte Ltd



Jasmine Tan

General Manager

Land Transport Authority
10 Sin Ming Drive
Singapore 575701

GST Registration No. : M4-0006529-2

Print Date/Time : 23 Apr 2018 / 16:04:03

Receipt Date/Time : 23 Apr 2018 / 16:04:02

Tax Invoice/Receipt

Receipt No. : ITNET-00000-180423-001623

Previous Receipt No. :

S/N	Item Description/ Business Transaction Reference No.	Amount Before GST (\$\$)	GST Amount (\$\$)	Amount After GST (\$\$)
Result of Insurance Enquiry - SJL1096K As at 20 Apr 2018/20:10:00 Insurance Co: CHINA TAIPING INSURANCE (SINGAPORE) PTE LTD				
1	Insurance Enquiry - SJL1096K Enquiry Fee 20180423160316387948	7.00	0.49	7.49
Sub-Total		7.00	0.49	7.49
Total Before Rounding		7.00	0.49	7.49
Rounding Difference				0.04
Total Amount Payable				7.45
Paid By				
	xxxxxxxxxxxx5043	Credit Card: Visa /MasterCard		7.45
Total				7.45
Cash Change				0.00
Tendered Amount				7.45
Excess Refundable Amount				0.00

THANK YOU AND HAVE A NICE DAY!

Please ensure that all payments to the Authority are good and promptly settled by the payment service provider / financial institution. Otherwise, the transaction and receipt is considered void and late fee may apply.

Khanchna (LKK Auto)

From: Khanchna (LKK Auto)
Sent: Monday, April 6, 2020 9:10 AM
To: Claims Dept of CTI; Irene Tay
Cc: Admin A
Subject: RE: Accident Involving SJL1096K (OI : CTI - SNM18D02071C02) and SHD186G (TP : LKK REF - CC3/CTI18007632/Khb3) on 20.04.2018

Dear Sir/Madam,

We refer to the above matter.

We are pleased to inform that this matter has been settled for \$3,735.70.

We will proceed to do the necessary.

Thank you.

Best Regards,
Khanchna | Case Handler
LKK Auto Consultants Pte Ltd
DID: **6841 2360** | email: Khanchna@lkkauto.com | Fax: 6741-4108
Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

From: Claims Dept of CTI <claimsdept@sg.cntaiping.com>
Sent: Wednesday, 25 March 2020 2:44 PM
To: Khanchna (LKK Auto) <khanchna@lkkauto.com>; Irene Tay <irene.tay@sg.cntaiping.com>
Cc: Admin A <admin-a@lkkauto.com>
Subject: RE: Accident Involving SJL1096K (OI : CTI - SNM18D02071C02) and SHD186G (TP : LKK REF - CC3/CTI18007632/Khb3) on 20.04.2018

Hi,

Policy number - DMPCSN31115717011

Thank you,
Claims Department

China Taiping Insurance (Singapore) Pte. Ltd.
3 Anson Road #15-00 Springleaf Tower Singapore 079909
DID: (65) 63896116 | F: (65) 62247175

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

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From: Khanchna (LKK Auto) <khanchna@lkkauto.com>
Sent: Wednesday, March 25, 2020 2:19 PM
To: Claims Dept of CTI <claimsdept@sg.cntaiping.com>
Cc: Admin A <admin-a@lkkauto.com>
Subject: Accident Involving SJL1096K (OI : CTI - SNM18D02071C02) and SHD186G (TP : LKK REF - CC3/CTI18007632/Khb3) on 20.04.2018

Dear Sir/Madam,

Please let us know the Insured's policy number.

Thank you.

Best Regards,
Khanchna | Case Handler
LKK Auto Consultants Pte Ltd
DID: **6841 2360** | email: khanchna@lkkauto.com | Fax: 6741-4108
Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

From: Claims Dept of CTI <claimsdept@sg.cntaiping.com>
Sent: Thursday, 5 December 2019 9:35 AM
To: Khanchna (LKK Auto) <khanchna@lkkauto.com>; Admin A <admin-a@lkkauto.com>
Cc: Irene Tay <irene.tay@sg.cntaiping.com>; Alfred Toh <alfred.toh@sg.cntaiping.com>; Chee So Chow <sochow.chee@sg.cntaiping.com>; Hsiao Tong (LKKAuto) <chewht@lkkauto.com>
Subject: RE: Mandate Request - Accident Involving SJL1096K (OI : CTI - SNM18D02071C02) and SHD186G (TP : LKK REF - CC3/CTI18007632/Khb3) on 20.04.2018

LKK REF - CC3/CTI18007632/Khb3
CTPIS REF – SNM18D2071C02/6(thp)

Dear Khanchna

We refer to your email pertaining to the above matter.

Please let us have a copy of your letter to Insured thereafter proceed to resolve the proceed the property damage claim at \$3,812.50.

Best Regards

Alfred Toh
Senior Executive
Claims Department
China Taiping Insurance (Singapore) Pte. Ltd.
3 Anson Road #15-00 Springleaf Tower Singapore 079909
Email: claimsdept@sg.cntaiping.com
alfred.toh@sg.cntaiping.com
W: www.sg.cntaiping.com | **FB:** www.facebook.com/chinataipingsg/ | **WeChat:** 太平獅城 Taiping SG

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From: Claims Dept of CTI

Sent: Wednesday, 4 December, 2019 5:38 PM

To: Khanchna (LKK Auto) <khanchna@lkkauto.com>; Irene Tay <irene.tay@sg.cntaiping.com>

Cc: Alfred Toh <alfred.toh@sg.cntaiping.com>

Subject: FW: Mandate Request - Accident Involving SJL1096K (OI : CTI - SNM18D02071C02) and SHD186G (TP : LKK REF - CC3/CTI18007632/Khb3) on 20.04.2018

Dear Mdm,

Please note that officer in charge – Irene Tay.

Dear Irene,

Fya

Regards,

Claims Department

China Taiping Insurance (Singapore) Pte. Ltd.

3 Anson Road #15-00 Springleaf Tower Singapore 079909

T: (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: Khanchna (LKK Auto) [<mailto:khanchna@lkkauto.com>]

Sent: Wednesday, 4 December, 2019 2:33 PM

To: Claims Dept of CTI <claimsdept@sg.cntaiping.com>; Alfred Toh <alfred.toh@sg.cntaiping.com>

Cc: Admin A <admin-a@lkkauto.com>

Subject: Mandate Request - Accident Involving SJL1096K (OI : CTI - SNM18D02071C02) and SHD186G (TP : LKK REF - CC3/CTI18007632/Khb3) on 20.04.2018

Your ref : CTI - SNM18D02071C02

Our ref : CC3/CTI18007632/Khb3

Dear Sirs,

We refer to the above matter.

Insured driver filtered lane and collision ensued. We are of the opinion that liability is down against Insured and BOLA 15 is applicable. We did clarify with insured the nature of the accident and he's aware that NCD (if any) would be withheld pending for final allocation of liability in settlement.

We seek your approval to offer repairer " **TRANS-CAB SERVICES PTE LTD**" as follows:

The summary is as follows: -

	Amount Claimed	Amount Revised
1. Cost of repair (w/GST)	\$ 29,283.60	\$ 3,344.25
2. Loss of Rental (3 days x \$103.60)	\$ 310.80	\$ 310.80
3. Loss of Income (3 days x \$ 50)	\$ 150.00	\$ 150.00
4. LTA Search Fee	\$ 7.50	\$ 7.45
	\$ 29,751.90	\$ 3,812.50

Enclosed here with all the relevant documents for your perusal.

For your approval please.

Thank you.

Best Regards,

Khanchna | Case Handler

LKK Auto Consultants Pte Ltd

DID: **6841 2360** | email: Khanchna@lkkauto.com | Fax: 6741-4108

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