

To: Khanchana

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 : AAD1810-103

Your Ref : GBD6448H

Date : 05.December 2019

CHINA TAIPING INSURANCE

Dear Sir/Madam,

ACCIDENT INVOLVING SHC5216B AND GBD6448H ON 08/10/18 04:40 PM ALONG SCOTTS ROAD TOWARDS NEWTON

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)	\$	7,490.00
2.	Loss of Rental for <u>7</u> days @ \$ <u>83.46</u> per day	\$	584.22
3.	Loss of Income for _____ days @ \$ _____ per day	\$	0.00
4.	LTA Search Fee	\$	7.49
5.	Survey Fee	\$	0.00
	Total	\$	8,081.71

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) 62564315

Our Ref: CC3/CTI18018461/Kha3

3 April 2019

Evertech Builders And Services

362 Upper Paya Lebar Road,
#01-02, Da Jin Factory Building,
Singapore 534963
Attn: The Management

Dear Sir/Madam,

ACCIDENT INVOLVING GBD 6448H AND SHC 5216B ON 08/10/2018

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.

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 10 days from the date of this letter.

Please call us if you have further queries.

Yours faithfully,

CHAN JIA LE
Case Handler
DID: 6749 5792
FAX: 6741 4108
EMAIL: vicalpeh@lkkauto.com

c.c. *China Taiping Insurance (Singapore) 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

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 SHC5216B and GBD6448H along SCOTTS ROAD TOWARDS NEWTON on 08/10/18 04:40 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 18 (day) of December 2018

Yours Faithfully

Trans-Cab Services Pte Ltd



Jasmine Tan

General Manager

MOTOR CLAIMS DISCHARGE VOUCHER

Policy No : DMCVSN3009391803 Claim No : SNM18D04844/C02
 Claimant : TRANS-CAB SERVICES PTE LTD
 Amount : S\$8,081.71
 DOLLARS EIGHT THOUSAND EIGHTY-ONE AND SEVENTY-ONE 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. : SHC 5216B
 Insured Vehicle No. : GBD 6448H

Date of Loss : 08/10/2018
 Place of Accident : SCOTTS ROAD TOWARDS STEVENS ROAD

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 : EVERTECH BUILDERS AND SERVICES
 Driver Name : ER LEE HOCK


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\$	7,490.00
(3) Loss of Use/Rental/ Earning	S\$	584.22
(4) GIA/Police Reports/ Investigation Results/Search Fees	S\$	7.49
(5) Medical Reports/Expenses	S\$	
(6) Survey Fees/P.T. Fees	S\$	
(7) Cost including Disbursement	S\$	
	=====	
TOTAL	S\$	8,081.71
	=====	

Claimant Name : Amanda Tay

NRIC No : 593355116

Signature : 



Date : 17/07/20

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. : INV1911-318 DATE : 29. November 2019 REFERENCE NO : AAD1810-103 TERMS : DUE DATE : 29. November 2019 PAGE : 1
---	--

NO.	CODE	DESCRIPTION	QTY	UNIT PRICE	AMOUNT
		Invoice No. INV1811-307:			
1.	6050101	REPAIR-SHC5216B;DOA 08.10.18(LUMP SUM-18)	1	7,490.00	7,490.00

Total SGD Excl. GST :	7,000.00
7% GST :	490.00
Total SGD Incl. GST :	7,490.00

****** SEVEN THOUSAND FOUR HUNDRED NINETY 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

18 December, 2018

To Whom It May Concern

Dear Sir / Madam,

Accident on 08/10/18 04:40 PM at SCOTTS ROAD TOWARDS NEWTON

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. SHC5216B. The taxi was hired to SOH KOK KIANG a registered hirer-operator of Trans-Cab Services Pte Ltd at the time of occurrence of the aforementioned accident at a rental rate \$83.46 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

08-10-2018

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.	AAD1810-103	Accident Date 08-10-2018
10/9/2018 08:30	10/15/2018 16:35	SHC5216B

Yours Faithfully,

Trans-Cab Services Pte Ltd



Jasmine Tan

General Manager

10/9/2018

Vehicle Insurance Particulars Enquiry

[> Back to OneMotoring](#)

Vehicle Insurance Particulars Result

Vehicle No.	Incident Date/Time	Insurance Company Name
GBD6448H	08 Oct 2018 / 16:40:00	CHINA TAIPING INSURANCE (SINGAPORE) PTE LTD

OK

Save as PDF

Khanchna (LKK Auto)

From: Khanchna (LKK Auto)
Sent: Monday, May 18, 2020 11:27 AM
To: Cecilia Low
Cc: Admin A
Subject: RE: MANDATE REQUEST - Accident Involving GBD6448H (OI : CTI - SNM18D04844/C02) and SHC5216B (TP : LKK REF - CC3/CTI18018461/Kha3) on 08/10/2018

Dear Ms. Cecilia,

We refer to the above matter and your e-mail below.

Please be informed that the Third party workshop should be "Trans-Cab Services Pte Ltd".

We will proceed to do the necessary.

Sorry for the inconvenience caused.

Thank you.

Note: We are on work from home arrangement. All correspondence should be made via email. Submission of claim related documents will be in softcopy. Any inconvenience caused is much regretted.

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: Cecilia Low <cecilia.low@sg.cntaiping.com>
Sent: Monday, May 18, 2020 10:43 AM
To: Khanchna (LKK Auto) <khanchna@lkkauto.com>
Cc: Admin A <admin-a@lkkauto.com>
Subject: RE: MANDATE REQUEST - Accident Involving GBD6448H (OI : CTI - SNM18D04844/C02) and SHC5216B (TP : LKK REF - CC3/CTI18018461/Kha3) on 08/10/2018

Dear Khanchna

Please proceed to settle as proposed.

Thank you.

NOTICE :

In response to the escalating Covid-19 cases, please refrain from sending hardcopy documents to us as delay is to be expected for handling hardcopy documents.

All correspondences should be made via email claimsdept@sg.cntaiping.com or fax at [6224 7175](tel:62247175). Any inconvenience caused is much regretted.

Cecilia Low (Ms)

Senior Executive
Claims

China Taiping Insurance (Singapore) Pte. Ltd.

3 Anson Road #15-00 Springleaf Tower Singapore 079909
DID: (65) 6389 6530 | F: (65) 6225 5879

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

From: Claims Dept of CTI

Sent: Wednesday, 1 April 2020 2:36 PM

To: Cecilia Low <cecilia.low@sg.cntaiping.com>; Khanchna (LKK Auto) <khanchna@lkkauto.com>

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

Subject: FW: MANDATE REQUEST - Accident Involving GBD6448H (OI : CTI - SNM18D04844C02) and SHC5216B (TP : LKK REF - CC3/CTI18018461/Kha3) on 08/10/2018

Dear All,

Please note that officer in charge Cecilia

NOTICE :

In response to the escalating Covid-19 cases, please refrain from sending hardcopy documents to us as delay is to be expected for handling hardcopy documents. All correspondence should be made via email claimsdept@sg.cntaiping.com or fax at [6224 7175](tel:62247175). Any inconvenience caused is much regretted.

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

Disclaimer: This e-mail and any files transmitted with it is intended only for the named recipients and may contain confidential information. Any unauthorized disclosure, use or dissemination of this message, either in whole or partial, is prohibited. If you are not the intended recipient, please notify the sender immediately. Please delete the e-mail and any copies of it thereafter.

From: Khanchna (LKK Auto) <khanchna@lkkauto.com>

Sent: Wednesday, April 1, 2020 10:03 AM

To: Claims Dept of CTI <claimsdept@sg.cntaiping.com>

Cc: Admin A <admin-a@lkkauto.com>; Alfred Toh <alfred.toh@sg.cntaiping.com>

Subject: MANDATE REQUEST - Accident Involving GBD6448H (OI : CTI - SNM18D04844C02) and SHC5216B (TP : LKK REF - CC3/CTI18018461/Kha3) on 08/10/2018

YOUR REF: SNM18D04844C02

OUR REF: CC3/CTI18018461/Kha3

Dear Sir/Madam,

We refer to the above matter.

This is a head to rear collision.

We are of the opinion that BOLA 27 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 "**MG SOLUTION PTE LTD**" at **\$8,081.71**(all-in).

The summary is as follows: -

	Amount Claimed	Amount Revised
1. Cost of Repairs (with GST)	\$ 23,857.79	\$ 7,490.00
2. Loss of Rental (7 days x \$83.46)	\$ 584.22	\$ 584.22 (7 days x \$83.46)
3. LTA Search Fee	\$ 7.49	\$ 7.49
Total	\$ 24,449.50	\$ 8,081.71

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)