

## Vic (LKKAUTO)

**From:** Ng Wai Yin <waiyin.ng@transcab.com.sg>  
**Sent:** Friday, 6 September, 2019 5:02 PM  
**To:** Vic (LKKAUTO)  
**Cc:** Admin A; 'claims'  
**Subject:** FW: ROAD TRAFFIC ACCIDENT INVOLVING VEHICLE NOS. SHD 5910E, SFD 9000Z AND OTHER ALONG ECP ON 01.02.2019 -- AAD1902-014 - LKK REF CC3/LCR19002390/Kha3  
**Attachments:** image007.wmz; image001.emz; Register on 23.03.15.pdf

### WITHOUT PREJUDICE

Dear Vic

Please refer to the attachment for the purchase invoice.

Net Book Value : \$ 52,978.01

Thank You  
Best Regards,  
*Ng Wai Yin*  
Finance Department  
TEL: 6603 1265 Ext.308

\*\*\* Please be reminded that all claims correspondence to be send to [claims@transcab.com.sg](mailto:claims@transcab.com.sg)



#### TRANS-CAB SERVICES PTE LTD

No. 2 Ang Mo Kio Street 63, Singapore 569111  
Main Line: (65) 6287 6666 Fax Line: (65) 6287 7764  
Website: [www.transcab.com.sg](http://www.transcab.com.sg)

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**From:** weichunkong [mailto:[weichunkong@transcab.com.sg](mailto:weichunkong@transcab.com.sg)]  
**Sent:** Friday, 6 September, 2019 3:39 PM  
**To:** 'Ng Wai Yin' <waiyin.ng@transcab.com.sg>  
**Subject:** RE: ROAD TRAFFIC ACCIDENT INVOLVING VEHICLE NOS. SHD 5910E, SFD 9000Z AND OTHER ALONG ECP ON 01.02.2019 -- AAD1902-014 - LKK REF CC3/LCR19002390/Kha3

#### Calculation for net book value of Motor vehicle

SHC5910E

Reg on 23/3/2015

Depreciation value=A - B		
MV Cost	\$ 95,562.00	
Less PARF Value	\$ 7,498.80	<u>\$ 88,063.20</u>

<b>Acc depreciate = C*days/2556</b>				
Depreciate value	88,063.20			
Days	23/3/2015	1/2/2019	1412	2920
Acc dep*(Value/days)	<b>42,583.99</b>			
<b>NBV = A - D</b>				
- MV Cost	\$ 95,562.00			
Less-Acc Depreciate	\$ 42,583.99		<b>\$ 52,978.01</b>	



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**From:** Ng Wai Yin [<mailto:waiyin.ng@transcab.com.sg>]

**Sent:** Friday, 6 September, 2019 2:41 PM

**To:** 'weichunkong' <[weichunkong@transcab.com.sg](mailto:weichunkong@transcab.com.sg)>

**Subject:** FW: ROAD TRAFFIC ACCIDENT INVOLVING VEHICLE NOS. SHD 5910E, SFD 9000Z AND OTHER ALONG ECP ON 01.02.2019 -- AAD1902-014 - LKK REF CC3/LCR19002390/Kha3

Dear CK

Below e-mail request for the book value and purchase invoice.

Thank You

Best Regards,

**Ng Wai Yin**

Finance Department

TEL: 6603 1265 Ext.308

\*\*\* Please be reminded that all claims correspondence to be send to [claims@transcab.com.sg](mailto:claims@transcab.com.sg)



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HT

**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 : AAD1902-014

Your Ref : SLH4062K, SFD9000D

Date : 23.April 2019

**AIG ASIA PACIFIC INSURANCE**

Dear Sir/Madam,

**ACCIDENT INVOLVING SHC5910E AND SLH4062K, SFD9000D ON 01/02/19 04:00 PM  
ALONG ECP TOWARDS AIRPORT**

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)	\$	26,643.00
2.	Loss of Rental for <u>32</u> days @ \$ <u>101.46</u> per day	\$	3,246.72
3.	Loss of Income for <u>32</u> days @ \$ <u>50</u> per day	\$	1,600.00
4.	LTA Search Fee	\$	7.49
5.	Survey Fee	\$	0.00
	Total	\$	31,497.21

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](mailto:claims@transcab.com.sg) (6603 1259)

## Hsiao Tong (LKKAuto)

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**From:** Hsiao Tong (LKKAuto)  
**Sent:** Monday, 4 March 2019 9:12 AM  
**To:** 'Insurance LCR SG'; 'Eileen, May Hwee Yap'  
**Subject:** ACCIDENT INVOLVING SLH 4062K(AIG) /SHC 5910E/ OTHERS ON 01/02/2019

Your Ref: **SLH 4062K**  
Our Ref: CC3/LCR19002390/Kpa3

Dear Sirs/Madam,

### **ACCIDENT INVOLVING SLH 4062K(AIG) /SHC 5910E/ OTHERS ON 01/02/2019**

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 5910E against your insurance policy.

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.

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,

**Hsiao Tong, Chew** | Case Handler

**LKK Auto Consultants Pte Ltd**

Phone: 6742-3197 | email: [chewht@lkkauto.com](mailto:chewht@lkkauto.com) | fax: 6741-4108

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

**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 SHC5910E and SLH4062K, SFD9000D along ECP TOWARDS AIRPORT on 01/02/19 04:00 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 23 (day) of April 2019

Yours Faithfully

Trans-Cab Services Pte Ltd



Jasmine Tan  
General Manager

**RELEASE VOUCHER**  
**(AIG Asia Pacific - 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\$15,836.00** (Repair Cost), **S\$4,089.42** (Loss of Rental/Use), **S\$7.49** (Disbursement) for vehicle no. **SHC 5910E** that was damaged pursuant to the accident which occurred on **01/02/2019** (date) along **ECP TOWARDS CHANGI** (location) involving vehicle no/s **SLH 4062K**. This is pursuant to the inspection conducted on **08/02/2019** (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. **SHC 5910E** 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 **SHC 5910E** (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 08 (day) of NOV (month) 2019 (year)

  
 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**

<b>TO:</b> <b>AIG ASIA PACIFIC INSURANCE PTE LTD</b> 78 Shenton Way #07-16 CHARTIS Building 079120 Singapore  ATTENTION:	<b>INVOICE NO.</b> : INV1910-371 <b>DATE</b> : 31. October 2019 <b>REFERENCE NO</b> : AAD1902-014 <b>TERMS</b> : Net 30 Days <b>DUE DATE</b> : 30. November 2019 <b>PAGE</b> : 1
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NO.	CODE	DESCRIPTION	QTY	UNIT PRICE	AMOUNT
1.	6050101	Invoice No. INV1903-339: REPAIR-SHC5910E;DOA 01.02.19(LUMP SUM-19)	1	15,836.00	15,836.00

**Total SGD Excl. GST :** 14,800.00  
**7% GST :** 1,036.00  
**Total SGD Incl. GST :** 15,836.00

**\*\*\*\* FIFTEEN THOUSAND EIGHT HUNDRED THIRTY SIX 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

23 April, 2019

To Whom It May Concern

Dear Sir / Madam,

Accident on 01/02/19 04:00 PM at ECP TOWARDS AIRPORT

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. SHC5910E. The taxi was hired to TAN KENG BOK 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).
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

01-02-2019

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 Date
2/1/2019 17:20	3/4/2019 15:00	SHC5910E	01-02-2019

Yours Faithfully,

**Trans-Cab Services Pte Ltd**



**Jasmine Tan**

**General Manager**

[> Back to OneMotoring](#)

## Vehicle Insurance Particulars Result

Vehicle No.	Incident Date/Time	Insurance Company Name
SLH4062K	01 Feb 2019 / 16:00:00	AIG ASIA PACIFIC INSURANCE PTE. LTD.

[Print](#)[OK](#)[Save as PDF](#)



DRIVE THE CHANGE

**Wearnes Automotive Pte. Ltd.**  
Renault Showroom & Service Centre  
28 Lang Kee Road Singapore 159105

Renault Commercial Centre  
2 Jalan Pesawat Singapore 619358

Telephone: +65 6471 3313  
Facsimile: +65 6471 3393

Telephone: +65 6876 5050  
Facsimile: +65 6876 5051

GST Reg No. : M2-8920628X  
Tax Invoice No. : R 1021250- 1021317  
Date : 23-03-2015  
ST: R

Invoice to:  
r05879  
TRANS-CAB SERVICES PTE LTD  
58 DEFU LANE 1  
DEFU INDUSTRIAL ESTATE  
SINGAPORE 539498

Deliver To:  
r05879  
TRANS-CAB SERVICES PTE LTD  
58 DEFU LANE 1  
DEFU INDUSTRIAL ESTATE  
SINGAPORE 539498

Model Latitude 2.0A Diesel	Colour NXD/ / ORIENTAL RED	VSB Refer to Attached	Order No r05879	
Engine No Refer To Attached	Chassis No. Refer To Attached	Sales Consultant Jay Tan	Reg No. Refer To Attached	
Description	Value/ Unit	Unit	GST (7%) @ 68 unit	Amount (\$S)
Vehicle Price	39,100.40	68	126,627.56	2,785,454.76
Road Tax	3,060.00	68	-	208,080.00
Registration Fee	140.00	68	-	9,520.00
COE Quota Premium	51,092.00	68	-	3,474,256.00
Custom Duty	3,999.60	68	19,037.96	291,010.76
Insurance	1,926.00	68	-	130,968.00
Equipment- Taximeter	1,230.00	68	5,854.80	89,494.80

Vehicle Total Price Incl GST

DOWNPAYMENT  
Amount payable by Trans-Cab Services Pte Ltd

6,988,784.32  
6,289,905.88  
**698,878.44**

This is a computer-generated invoice. No signature is required.

E. & O. E.

	Supply	GST
TRANS-CAB SERVICES PTE LTD	2,184,576.00	151,520.32
OBS BANK LIMITED		
Taxable	2,184,576.00	151,520.32
Non-taxable	4,872,888.00	-
	<b>6,837,264.00</b>	<b>151,520.32</b>

Please quote this invoice number when making payment.  
Please remit payment to:

Oversea-Chinese Banking Corporation Limited  
OCBC Centre Branch  
65 Chulia Street, Singapore 049513  
Bank Code: 7339

Branch Code: 501

Bank Account Name: Wearnes Automotive Pte Ltd

Bank Account: 256727-001

SWIFT CODE: OCBCS08G

Cheques should be crossed and made payable to "Wearnes Automotive Pte Ltd"