

## Asher Sng (LKKAUTO)

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**From:** GERALD POH WEE BIN <geraldpoh@lonpac.com>  
**Sent:** Wednesday, 30 October 2019 11:54 AM  
**To:** Asher Sng (LKKAUTO)  
**Cc:** MT\_Claim\_SG  
**Subject:** RE: [MANDATE REQUEST] ACCIDENT INVOLVING XD 219G AND SHC 5039X ON 13/03/2019 [External Confidential]

**Follow Up Flag:** Follow up  
**Flag Status:** Completed

### Lonpac External - Confidential

Dear Asher,

Kindly proceed as proposed.

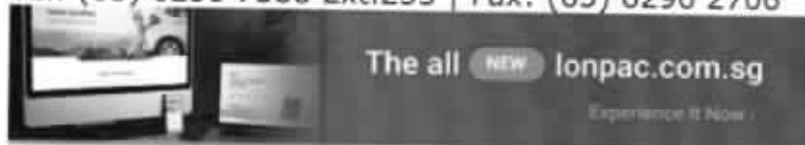
Best Regards

Gerald Poh

Senior Claims Executive | Lonpac Insurance Bhd

300 Beach Road, #17-04/07 The Concourse, Singapore 199555

Tel: (65) 6250 7388 Ext.255 | Fax: (65) 6296 2706



*Lonpac External - Confidential data is for use by authorised external parties only.*

**From:** Asher Sng (LKKAUTO) [mailto:AsherSng@lkkauto.com]  
**Sent:** Tuesday, 22 October, 2019 2:40 PM  
**To:** GERALD POH WEE BIN  
**Cc:** MT\_Claim\_SG  
**Subject:** [MANDATE REQUEST] ACCIDENT INVOLVING XD 219G AND SHC 5039X ON 13/03/2019

Your Ref: TBA

Dear Sirs,

We refer to the above matter.

### ACCIDENT INVOLVING XD 219G AND SHC 5039X ON 13/03/2019

We have highlighted to your good office on 08/04/2019 of Third-Party's request to do Direct Settlement with our Principal, Lonpac Insurance Bhd.

The accident occurred when our insured rear ended third party vehicle.

Basing on the reports of the circumstance of the accident, we propose to settle third-party claim at 100% liability.

Summary to offer to repairer **TRANS-CAB AUTO SERVICES PTE LTD** is as follows: -

	Claimed Amount	Revised Amount
1. Cost of Repair (w/GST)	\$ 24,614.95	\$ 4,333.50
2. Loss of Rental (2days x \$81.13)	\$ 162.26	\$ 162.26 (2days x \$81.13)
3. Loss of Income (2days x \$50)	\$ 100.00	\$ 100.00 (2days x \$50)
4. LTA/GIA Search Fee	\$ 7.49	\$ 7.49
<b>Total</b>		<b><u>\$ 4,603.25</u></b>

\*\*2 days recommendation for repair.

Relevant supporting claim documents are attached herewith for your perusal and reference.

**The above is for your approval please.**

Thank You.

Best Regards,

**Asher Sng** | Case Handler

**LKK Auto Consultants Pte Ltd**

phone: 6841-6051 | email: [asherang@lkkauto.com](mailto:asherang@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

Our Ref : AAD1903-091

Your Ref : XD219G

Date : 06.May 2019

**LONPAC INSURANCE BERHAD**

Dear Sir/Madam,

**ACCIDENT INVOLVING SHC5039X AND XD219G ON 13/03/19 09:30 AM ALONG JURONG PIER WAY**

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)	\$	4,333.50
2.	Loss of Rental for <u>2</u> days @ \$ <u>81.13</u> per day	\$	162.26
3.	Loss of Income for <u>2</u> days @ \$ <u>50</u> per day	\$	100.00
4.	LTA Search Fee	\$	7.49
5.	Survey Fee	\$	0.00
	Total	\$	4,603.25

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

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 SHC5039X and XD219G along JURONG PIER WAY on 13/03/19 09:30 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 6 (day) of May 2019

Yours Faithfully

Trans-Cab Services Pte Ltd



Jasmine Tan

General Manager



# LONPAC INSURANCE BHD

CLAIM NO :  
DATE : 30 OCT 2019

## DISCHARGE VOUCHER

I/We, TRANS-CAB SERVICES PTE LTD confirmed acceptance from M/s **LONPAC INSURANCE BHD** and/or the owner XD 219G the sum of Singapore Dollars FOUR THOUSAND SIX HUNDRED THREE AND CENTS TWENTY FIVE ONLY. (\$4,603.25) in full and final satisfaction, liquidation and discharge of property claim competent to me/us upon the said M/s **LONPAC INSURANCE BHD** in respect of property claim sustained by me/us whether now or hereafter to become manifest, arising either directly or indirectly from an accident to my vehicle, SHC 5039X on 13/03/2019 along/at JURONG PIER WAY.

I /We hereby agree to indemnify and keep indemnify (YLS STEEL PTE LTD / **LONPAC INSURANCE BHD**) against all claims and any claims whatsoever made by any person/persons on our behalf in respect of the said accident.

I/We further authorize you to pay the above settlement sum directly to M/s **TRANS-CAB AUTO SERVICES PTE LTD**.

I/We hereby acknowledge that this payment is made on a without admission of liability basis and without prejudice to all related claims and in respect of our insured's recovery action.



Signature of vehicle owner/Date

Ng Wai Yin 04 NOV 2019  
G2815702F

Name of vehicle owner/Date

**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>LONPAC INSURANCE BERHAD</b> THE CONCOURSE #17-04/07 300 BEACH ROAD 199555 Singapore  ATTENTION:	<b>INVOICE NO.</b> : INV1904-135 <b>DATE</b> : 30. April 2019 <b>REFERENCE NO</b> : AAD1903-091 <b>TERMS</b> : <b>DUE DATE</b> : 30. April 2019 <b>PAGE</b> : 1
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NO.	CODE	DESCRIPTION	QTY	UNIT PRICE	AMOUNT
1.	6050101	Repair-SHC5039X;DOA 130319 -LS-19	1	4,333.50	4,333.50

Total SGD Excl. GST : 4,050.00

7% GST : 283.50

\*\*\*\* FOUR THOUSAND THREE HUNDRED THIRTY THREE AND FIFTY SGD ONLY

\*\*\*\*

Total SGD Incl. GST : 4,333.50

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.

E. &amp; 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

06 May, 2019

To Whom It May Concern

Dear Sir / Madam,

Accident on 13/03/19 09:30 AM at JURONG PIER WAY

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. SHC5039X. The taxi was hired to TAN MUI KUAN a registered hirer-operator of Trans-Cab Services Pte Ltd at the time of occurrence of the aforementioned accident at a rental rate \$81.13 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

13-03-2019

Dear Sir/Madam,

Please be informed that the taxi was undergo accident repair in the workshop as follow:

Date In	Date Out	Vehicle No.
<b>Accident No.</b>	AAD1903-091	<b>Accident Date</b> 13-03-2019
3/18/2019 11:30	3/19/2019 16:00	SHC5039X

Yours Faithfully,

**Trans-Cab Services Pte Ltd**



Jasmine Tan

General Manager



**From:** LTA <LTA-VTL@lta.gov.sg>  
**Sent:** Wednesday, 13 March, 2019 5:42 PM  
**To:** candy.kong@transcab.com.sg  
**Subject:** Notification of Successful Vehicle Insurance Search for Receipt No.: ITNET-00000-190313-002949



**Notification of Successful Vehicle Insurance Search  
for Receipt No.: ITNET-00000-190313-002949**

Dear Sir/Madam

We wish to inform you that your transaction on "Enquire Vehicle Insurance Particulars" performed on 13 Mar 2019 was successful and the Receipt No. is ITNET-00000-190313-002949.

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

Vehicle No.	Search Date	Search Time	Search Result
SJQ4286H	12 Mar 2019	18:50:00	AIG ASIA PACIFIC INSURANCE PTE. LTD.
SJK4532D	12 Mar 2019	20:05:00	CHINA TAIPING INSURANCE (SINGAPORE) PTE LTD
SFN3367C	12 Mar 2019	22:00:00	NTUC INCOME INS CO-OP LTD
XD219G	13 Mar 2019	09:30:00	LONPAC INSURANCE BHD
SJQ3346A	12 Mar 2019	17:55:00	TOKIO MARINE INSURANCE SINGAPORE LTD

3. Please contact our customer service officers at tel : 1800-CALL LTA (1800-2255 582) should you require further assistance.
4. Visit [www.onemotoring.com.sg](http://www.onemotoring.com.sg) for more information, or go to [www.lta.gov.sg/feedback](http://www.lta.gov.sg/feedback) if you have any feedback. This email is auto-generated, please do not reply to this email.
5. Thank you.

*If you are not the intended recipient of this communication, please delete it.*

*As it may contain confidential or official information, do not retain it or disclose the contents to any person as it may be an offence under the Official Secrets Act.*