

51 UBI AVE 1, #01-25 PAYA UBI INDUSTRIAL PARK, SINGAPORE 408933 TEL: (065) 62563561 FAX: (065) 62564315

Our Ref: CC3/AIG19009172/Kkb3

29 NOVEMBER 2019

PRESTIGE PREMIUM LEASE PTE LTD

20 MAXWELL ROAD #09-17 MAXWELL HOUSE SINGAPORE 069113

Dear Sir/Madam.

ACCIDENT INVOLVING SHB 9905A & SKL 1528U ON 21/05/2019 ALONG / AT ALEXANDRA IKEA MAIN LOBBY

We refer to the above subject matter. We write to inform you that we are the loss adjuster appointed by your motor insurer, AIG Asia Pacific Insurance Pte Ltd to deal with the third party claim against your policy.

We have received a claim against your motor insurance policy.

Based on the accident report and accident scenario, we are of the view that liability is not in your favour. 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 note that your No-Claim Discount (NCD) (if any) will be affected and reduced by 30% (20% for commercial vehicles) upon next renewal due to this Third Party claim. However, if your policy has a NCD protector feature, it will be deemed utilized for this claim and your NCD will be protected.

Please call us if you have further queries.

Yours faithfully,

Khanchna

Case Handler DID: 6841-2360 FAX: 6741 4108

Email: khanchna@lkkauto.com

c.c. AIG Asia Pacific Insurance 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

Our Ref : AAD1905-183

Your Ref : SKL1528U

Date : 25.June 2019

AIG ASIA PACIFIC INSURANCE

Dear Sir/Madam.

ACCIDENT INVOLVING SHB9905A AND SKL1528U ON 21/05/19 11:55 AM ALONG ALEXANDRA IKEA MAIN LOBBY

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)	\$	642.00
2.	Loss of Rental for 3 days @ \$ 95-04 per day	S	285.12
3.	Loss of Income for 3 days @ \$ 50 per day	5	150.00
4.	LTA Search Fee	S	7.49
5.	Survey Fee	S	0.00
	Total	5	1.084.61

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 SHB9905A and SKL1528U along ALEXANDRA IKEA MAIN LOBBY on 21/05/19 11:55 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 25 (day) of June 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 <u>LKK</u> AUTO CONSULTANTS PTE LTD (name of surveyor) with respect to the amount claimed for <u>S\$1,000.00</u> (Global Sum) for vehicle no. <u>SHB9905A</u> that was damaged pursuant to the accident which occurred on <u>21/05/2019</u> (date) along <u>ALEXANDRA IKEA MAIN LOBBY</u> (location) involving vehicle no/s <u>SKL1528U</u>.

This is pursuant to the inspection conducted on 23/05/2019 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner <u>TRANS-CAB SERVICES PTE LTD</u> ("the third party claimant") of vehicle no. <u>SHB9905A</u> 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 <a href="https://www.sepunchedology.com/sepunched

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 __13 __ (day) of ____ JULY __ (month) 20 20 (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

AIG ASIA PACIFIC INSURANCE PTE LTD

78 Shenton Way

#07-16 CHARTIS Building 079120 Singapore

ATTENTION:

INVOICE NO. : INV1906-163

: 21 June 2019

REFERENCE NO : AAD1905-183 : Net 30 Days TERMS : 21. July 2019 DUE DATE

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NO.	CODE	DESCRIPTION	QTY	UNIT PRICE	AMOUNT
1	6050101	REPAIR-SHB9905A; DOA 21.05.19(LUMP SUM-19)	1	642.00	642.00

Total SGD Excl. GST: 600.00 7% GST: 42.00 Total SGD Incl. GST: 642.00

**** SIX HUNDRED FORTY TWO SGD ONLY ****

¹⁾ All cheques should be crossed and made payable to "Trans-Cab Auto Services Pte Ltd"

²⁾ Please guote 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.

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 25 June. 2019 To Whom It May Concern Dear Sir / Madam, Accident on 21/05/19 11:55 AM at ALEXANDRA IKEA MAIN LOBBY 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. SHB9905A. The taxi was hired to CHIA LEE LIANG a registered hirer-operator of Trans-Cab Services Pte Ltd at the time of occurrence of the aforementioned accident at a rental rate \$95.04 per day (inclusive of GST). 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. Please liaise with us directly for any settlement of claims in respect of the said accident. Yours faithfully.

This is a computer generated print-out. No signature is required.

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

21-05-2019

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 No.	AAD1905-183		Accident Date	21-05-2019
5/22/2019 10:45	5/24/2019 14:00	SHB9905A		

Yours Faithfully,

Trans-Cab Services Pte Ltd

Jasmine Tan

General Manager

5/22/2010

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Vehicle Insurance Particulars Result

Vehicle No.	Incident Date/Time	Insurance Company Name
SGK4437G	21 May 2019 / 02:45:00	NTUC INCOME INS CO-OP LTD
5KL1528U	21 May 2019 / 11:55:00	AIG ASIA PACIFIC INSURANCE PTE. LTD.

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