

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 : AAD1905-271

Your Ref : SMJ3646K

Date : 12.June 2019

AIG ASIA PACIFIC INSURANCE

Dear Sir/Madam,

ACCIDENT INVOLVING SHD9766Z AND SMJ3646K ON 29/05/19 12:00 PM ALONG IRRAWADDY ROAD TOWARDS THOMSON ROAD

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)	\$	6,152.50
2.	Loss of Rental for <u>6</u> days @ \$ <u>94.04</u> per day	\$	570.24
3.	Loss of Income for <u>6</u> days @ \$ <u>50</u> per day	\$	300.00
4.	LTA Search Fee	\$	0.00
5.	Survey Fee	\$	0.00
	Total	\$	7,022.74

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/AIG19009689/Kka3

22 OCTOBER 2019

NANYANG HERITAGE GROUP PTE LTD
37 JALAN PEMIMPIN
#06-12 MAPEX
SINGAPORE 577177

Dear Sir/Madam,

**ACCIDENT INVOLVING SMJ3646K/SLV666X [AIG] AND SHD 9766Z ON
29/05/2019 ALONG / AT IRRAWADDY ROAD TOWARDS THOMSON ROAD**

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,

Khanchua

Case Handler
DID: 6841-2360
FAX: 6741 4108
Email: khanchua@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

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 SHD9766Z and SMJ3646K along IRRAWADDY ROAD TOWARDS THOMSON ROAD on 29/05/19 12:00 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 12 (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 LKK AUTO CONSULTANTS PTE LTD (name of surveyor) with respect to the amount claimed for S\$6,390.00 (Global Sum) for vehicle no. SHD9766Z that was damaged pursuant to the accident which occurred on 29/05/2019 (date) along IRRAWADDY ROAD involving vehicle no/s SMJ3646K.

This is pursuant to the inspection conducted on 30/05/2019 (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. SHD9766Z 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 SHD9766Z (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 07 (day) of 01 (month) 20 20 (year)

 LKK
 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

TO: AIG ASIA PACIFIC INSURANCE PTE LTD 78 Shenton Way #07-16 CHARTIS Building 079120 Singapore ATTENTION:	INVOICE NO. : INV1906-038 DATE : 12. June 2019 REFERENCE NO : AAD1905-271 TERMS : Net 30 Days DUE DATE : 12. July 2019 PAGE : 1
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NO.	CODE	DESCRIPTION	QTY	UNIT PRICE	AMOUNT
1.	6050101	REPAIR-SHD9766Z; DOA 29.05.19(LUMP SUM-19)	1	6,152.50	6,152.50

Total SGD Excl. GST :	5,750.00
7% GST :	402.50
Total SGD Incl. GST :	6,152.50

****** SIX THOUSAND ONE HUNDRED FIFTY TWO AND FIFTY 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

12 June, 2019

To Whom It May Concern

Dear Sir / Madam,

Accident on 29/05/19 12:00 PM at IRRAWADDY ROAD TOWARDS THOMSON ROAD

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. SHD9766Z. The taxi was hired to NG LAY HONG 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).
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

29-05-2019

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.	AAD1905-271	Accident Date 29-05-2019
5/29/2019 15:55	6/3/2019 15:00	SHD9766Z

Yours Faithfully,

Trans-Cab Services Pte Ltd



Jasmine Tan

General Manager



POSTING RECEIPT FOR REGISTERED ARTICLE(S)

Singapore Post Limited
(Reg. No. 199201023M)
10 Raffles Road #8
Post-Box Singapore Post Centre
Singapore 458880

Tel: 1800
Fax: 6542 5114
To check delivery status or to raise an enquiry
on your registered article(s), please visit
www.singpost.com

NOTES:

- Separate forms are to be used for Insured and Non-Insured Registered Article.
- Please provide all information required and produce this receipt for all enquiries.
- * Please tick where applicable. It shall be assumed no Address of Recipient (AIR) is required or delivery by air is requested if relevant * is left blank.
- Please indicate the return address on the item(s) to ensure prompt return in event of non-delivery to the addressee(s).
- Please post item(s) at the post office counter according to the sequence stated below.

1. Name & Address of Addressee MINYANG HERITAGE GROUP PTE LTD 37 JALAN PERHIMPUN #06-12 MPEX SINGAPORE 571117 (SNG 3646K)		AIR: () Y () N		BY: () AIR () SUR	
Insurance: () Y SS () N		For Official Use Only (These numbers are printed in order of posting at counter)			
Comments:		RA TSN Ref: 1924/168/C0030 Date: 17 Jun 2019 RA No: RC11428823656 RC11428822286			
2. Name & Address of Addressee Chan Fatt Cheung NO.58 Binyai Bar Singapore 594858 (SGL 9351 n)		AIR: () Y () N		BY: () AIR () SUR	
Insurance: () Y SS () N					
Comments:					

Sender's Acknowledgment

I have read, understood and agreed to the terms and conditions of posting overleaf. I accept the maximum liability payable for Registered Mail Service and certify that all information provided by me is true and the item(s) does not contain any hazardous or prohibited item(s).

Name & Signature

Date

1/2/2

SINGAPORE POST
MACPHERSON RD

GST Reg. Add: SINGAPORE POST CENTRE

10 EUNOS ROAD 8

SINGAPORE 408600

GST Reg. No: M2-0105651-9

Date: 17 Jun 2019 Time: 10:02:04

Description Amount(S\$) GST@7%

Ref. No: PSL01/1924/168/0029

Postage Label

LOCAL

4 X 2.54 10.16 0.66

SUB TOTAL 10.16 0.66

TOTAL AMOUNT 10.16

GST COLLECTED BY SINGPOST 0.66

MOP: CASH : \$10.16

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I have checked & confirmed the product is visually good, functional & performed within expectation.