No. 2 Ang Mo Kio Street 63

Tel No.: 6287 6666 Fax No. 6281 1400

Co./GST Reg. No. 200303878K

Our Ref

: AAD1906-239

Your Ref

: SJP3585G

Date

: 16.July 2019

### AIG ASIA PACIFIC INSURANCE

Dear Sir/Madam,

# ACCIDENT INVOLVING SHC5691L AND SJP3585G ON 27/06/19 08:05 AM ALONG PIE TOWARDS CTE

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)	\$ 8,560.00
2.	Loss of Rental for _ 4 days @ \$_96.94 per day	\$ 678.93
3.	Loss of Income for 1 days @ \$_50.00 per day	\$ 350.00
4.	LTA Search Fee	\$ 7.49
5.	Survey Fee	\$ 0.00
	Total	\$ 9,596.42

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)



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

16 JULY 2019

KALAICHELVAN S/O KAVUNDAR SELLAPPAN **BLOCK 627 JURONG WEST STREET 65** #11-386 SINGAPORE 640627

By Post & By Email

Dear Sir/Madam,

OUR REF

: CC3/AIG19011591/Khb3

YOUR REF : SJP 3585G

ACCIDENT INVOLVING SJP 3585G AND SHC 5691L ALONG PIE TOWARDS TUAS ON 27.06.2019

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 from Body Repairer/Workshop acting on behalf of the owner of SHC 5691L against your motor insurance policy.

Based on the accident report and accident scenario, it was reported that your vehicle had collided to the Third-Party vehicle SHC 5691L. As such, liability may not be on your favour.

Please be informed that your No Claim Discount (NCD - if any) may be affected as a result of the claim against your policy.

We shall proceed to deal with the claim(s) subject to the merits of the case and according to the rights afforded under the policy. Should you not be seeking the protection of your policy and seek to take conduct of third party claim(s) arising from this incident, at your own cost and defense, please reply to us within 10 days from the date of this letter.

Your full co-operation in the handling of the claim is required and kindly submit the following to vicalpeh@lkkauto.com within 10 days from the date of this letter if not provided at AIG's reporting centre. The list below is not all inclusive and further document may be required:

- Police report, Police Investigation result, appeal against the Traffic Police offence and status (if any)
- Driver's driving license or foreign driving license (if any)
- Coloured photographs of accident scene (if any)
- Coloured photographs of damage to all vehicles involved (If any)
- Video footage of accident (if any)



51 UBLAVE 1, #01-25 PAYA UBLINDUSTRIAL PARK, SINGAPORE 408933 TEL: (065) 62563561 FAX: (065) 62564315

- Statement and/or police report from independent witness(es) (if any)
- If you or your passenger(s) are filing a claim against any of the involved Third Party(s), you are to keep us informed of your legal representative(s) and the status of the claim

To protect your interest(s) in the handling of this claim, please do not discuss liability with any of the Third Party(s) and/or their legal representatives, or make any compromise or settlement without AIG's prior knowledge and consent.

This letter should **not** be regarded as a waiver by AIG of their rights to repudiate any claim because of any breach of policy terms and conditions you and/or your authorised driver may have committed.

In the event of receiving and handling of any third party injury claim(s), AIG shall keep you informed of the final indemnity upon conclusion of the matter(s).

If you need any clarification, please do not hesitate to contact us at 6841 2096 or email us at vicalpeh@lkkauto.com.

Please quote the claim reference when you contact us that we can assist you more effectively.

Yours sincerely,

Vic Alpeh Case Handler DID: 6841 2096 FAX: 6741 4108

Email: vicalpeh@lkkauto.com

c.c. AIG Asia Pacific Insurance Pte Ltd (Motor Claims Dept)

kcelvan@hotmail.com / vinodh liverpool@hotmail.com (Email)

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 SHC5691L and SJP3585G along PIE TOWARDS CTE on 27/06/19 08:05 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 16 (day) of July 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 \$\frac{\$\frac{59,440.00}{2019}}{2019}\$ (Global Sum – all in) for vehicle no. \$\frac{5691L}{2019}\$ that was damaged pursuant to the accident which occurred on \$\frac{27/06/2019}{2019}\$ (date) along \$\frac{PIE TOWARDS TUAS}{2019}\$ (location) involving vehicle no/s \$\frac{5JP 3585G}{2019}\$. This is pursuant to the inspection conducted on \$\frac{28/06/2019}{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>SHC 5691L</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="SHC">SHC</a>
<a href="SHC">S691L</a> (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 \_\_/3 \_\_(day) of \_\_\_JAN (month) 2020 (year)

KOC

Signed by appointed surveyor

Signed by "the workshop" (with chop)

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.

: INV1907-099

: 16. July 2019

TERMS

REFERENCE NO : AAD1906-239

DUE DATE

: Net 30 Days : 15. August 2019

PAGE

: 1

NO.	CODE	DESCRIPTION	QTY	UNIT PRICE	AMOUNT
1.	6050101	REPAIR-SHC5691L; DOA 27.06.19(LUMP SUM-19)	1	8,560.00	8,560.00

Total SGD Excl. GST:

8,000.00

7% GST:

560.00

Total SGD Incl. GST:

8,560.00

\*\*\*\* EIGHT THOUSAND FIVE HUNDRED SIXTY SGD ONLY \*\*\*\*

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

Please quote our Invoice Number during payment.

We reserve the right to charge interest @ 1.5% per month on overdue invoice.

<sup>4)</sup> 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.

No. 2 Ang Mo Kio Street 63 Tel No.: 6287 6666 Fax No. 6281 1400

Co./GST Reg. No. 200303878K

16 July, 2019

To Whom It May Concern

Dear Sir / Madam,

Accident on 27/06/19 08:05 AM at PIE TOWARDS CTE

- 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. SHC5691L. The taxi was hired to GOH LEANG
  SOON a registered hirer-operator of Trans-Cab Services Pte Ltd at the time of occurrence of the
  aforementioned accident at a rental rate \$96.99 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,

Jasmine Tan

General Manager

No. 2 Ang Mo Kio Street 63

Tel No.: 6287 6666 Fax No. 6281 1400

Co./GST Reg. No. 200303878K

27-06-2019

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.	AAD1906-239	Accident	ate	27-06-2019
6/27/2019 09:00	7/3/2019 14:00	SHC5691L		

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
GBE6397R	27 Jun 2019 / 13:40:00	MS FIRST CAPITAL INSURANCE LIMITED
SJP3585G	27 Jun 2019 / 08:05:00	AIG ASIA PACIFIC INSURANCE PTE. LTD.

OK

Save as PDF

### > Back to OneMotoring

Land Transport Authority

Land Transport Authority 10 Sin Ming Drive Singapore 575701

GST Registration No.: M4-0006529-2

Print Date/Time:

27 Jun 2019 / 17:09:57

Receipt Date/Time: 27 Jun 2019 / 17:09:57

Tax Invoice/Receipt

Receipt No.: ITNET-00000-190627-003055

Previous Receipt No. :

S/N	Item Description/ Business Transaction Reference No.		Amount Before GST (S\$)	GST Amount (S\$)	Amount After GST (S\$)
	It of Insurance Enquiry - G8E6397R 27 Jun 2019/13:40:90		35.51. <b>3</b> 5.47	(4.4)	(00)
	ance Co: MS FIRST CAPITAL INSUR	ANCELIMITED			
1	Insurance Enquiry - GBE6397R	ANCE LIMITED			
	Enquiry Fee 20190627170858247440		7.00	0.49	7.49
		Sub-Total	7.00	0.49	7.49
	t of Insurance Enquiry - SJP3585G				75.55
	27 Jun 2019/08:05:00				
	ance Co: AIG ASIA PACIFIC INSURA	NCE PTE, LTD.			
	Insurance Enquiry - SJP3585G Enquiry Fee				
	20190627170858277372		7.00	0.49	7.49
		Sub-Total	7.00	0.49	7.49
		Total Before Rounding	14.00	0.98	14.98
		Rounding Difference			0.03
		Total Amount Payable			14.95
		Paid By			
		xxxxxxxxxxx8127	Credit Card: Visa/MasterCard		14.95
		Total	riad Master Card		14,95
		Cash Change			0.00
		Tendered Amount			14.95
		Excess Refundable Amount			0.00
					0.00

### THANK YOU AND HAVE A NICE DAY!

Please ensure that all payments to the Authority are good and promptly settled by the payment service provider / financial institution. Otherwise, the transaction and receipt is considered void and late fee may apply.