

**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 : AAD1907-009

Your Ref : SDM3928M, SLA8513L

Date : 16 July 2019

**AIG ASIA PACIFIC INSURANCE**

Dear Sir/Madam,

**ACCIDENT INVOLVING SHD0486R AND SDM3928M, SLA8513L ON 28/06/19 03:25 PM  
ALONG BEDOK NORTH AVE 1**

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)	\$	9,757.94
2.	Loss of Rental for <u>9</u> days @ <u>\$103.41</u> per day	\$	930.69
3.	Loss of Income for <u>      </u> days @ \$ <u>      </u> per day	\$	0.00
4.	LTA Search Fee	\$	7.49
5.	Survey Fee	\$	0.00
	Total	\$	10,696.12

We enclose a copy of the following documents for your consideration :-

GIA report lodged by our driver

Certificate of Insurance

Original final repair bill

Rental rate and mileage records

Authorization To Act

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)



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/AIG19011782/KKA3

08 JULY 2019

**NG HOCK SING**  
74 FRANKEL AVE  
SINGAPORE 458203

Dear Sir/Madam,

**ACCIDENT INVOLVING SDM3928M (AIG) / SHD486R / OTHERS ALONG/ AT  
BEDOK SOUTH AVE 1 ON 28/06/2019**

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 SHD486R against your motor 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.

You are aware that your No-Claim Discount (NCD – if applicable) will be with held for the time being. Pending for final allocation of liability in settlement by our principal AIG Asia Pacific Insurance Pte Ltd.

Please call us if you have further queries.

Yours faithfully,

**KHANCHNA**  
Case Handler  
DID: 6841 2360  
FAX: 6741 4108  
Email: [khanchna@lkkauto.com](mailto: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

**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 SHD0486R and SDM3928M, SLA8513L along BEDOK NORTH AVE 1 on 28/06/19 03:25 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 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 S\$9,757.94 (Repair Cost), S\$827.28 (Loss of ~~Use~~/Rental), S\$7.49 (Disbursement) for vehicle no. SHD486R that was damaged pursuant to the accident which occurred on 28/06/2019 (date) along BEDOK NORTH AVE 1 (location) involving vehicle no/s SDM 3928M. This is pursuant to the inspection conducted on 02/07/2019 (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. SHD486R 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 SHD486R (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 13 (day) of Feb (month) 20 20 (year)

 KSC  
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> : INV1907-096 <b>DATE</b> : 16. July 2019 <b>REFERENCE NO</b> : AAD1907-009 <b>TERMS</b> : Net 30 Days <b>DUE DATE</b> : 15. August 2019 <b>PAGE</b> : 1
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NO.	CODE	DESCRIPTION	QTY	UNIT PRICE	AMOUNT
1.	6050101	REPAIR-SHD0486R; DOA 28.06.19(PART-BY-PART-19)	1	9,757.94	9,757.94

Total SGD Excl. GST : 9,119.57

7% GST : 638.37

\*\*\*\* NINE THOUSAND SEVEN HUNDRED FIFTY SEVEN AND NINETY FOUR SGD  
ONLY \*\*\*\*

Total SGD Incl. GST : 9,757.94

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

16 July, 2019

To Whom It May Concern

Dear Sir / Madam,

Accident on 28/06/19 03:25 PM at BEDOK NORTH AVE 1

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. SHD0486R. The taxi was hired to NG JUN KIAT a registered hirer-operator of Trans-Cab Services Pte Ltd at the time of occurrence of the aforementioned accident at a rental rate \$103.41 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

28-06-2019

Dear Sir/Madam,

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

Date In	Date Out	Vehicle No.
<b>Accident No.</b>	<b>AAD1907-009</b>	<b>Accident Date</b> 28-06-2019
6/28/2019 20:15	7/6/2019 15:00	SHD0486R

Yours Faithfully,

**Trans-Cab Services Pte Ltd****Jasmine Tan****General Manager**

7/1/2019

Vehicle Insurance Particulars Result

> Back to OneMotoring

### Vehicle Insurance Particulars Result

Vehicle No.	Incident Date/Time	Insurance Company Name
SFX3168H	29 Jun 2019 / 02:40:00	FWD SINGAPORE PTE. LTD.
SDM3928M	28 Jun 2019 / 15:25:00	AIG ASIA PACIFIC INSURANCE PTE. LTD. 

Print

OK

Save as PDF



### Receipt

Land Transport &amp; Authority

GST Registration No. : M4-0006529-2

Receipt Date/Time : 01 Jul 2019 / 17:23:38

## Tax Invoice/Receipt

Previous Receipt No. :

S/N	Item Description/ Business Transaction Reference No.
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Amount Before GST (\$\$)	GST Amount (\$\$)	Amount After GST (\$\$)
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Insurance Co: FWD SINGAPORE PTE. LTD.

1 Insurance Enquiry - SFX3168H  
Enquiry Fee  
20190701171858583786

Sub-Total	7.00	0.49	7.49
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Insurance Co: AIG ASIA PACIFIC INSURANCE PTE. LTD.

2 Insurance Enquiry - SDM3928M  
Enquiry Fee  
20190701171858530975

7.00	0.49	7.49
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Sub-Total	7.00	0.49	7.49
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Total Before Rounding	14.00	0.98	14.98
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Rounding Difference	0.03
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Total Amount Payable	14.95
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Paid By

XXXXXXXXXXXXB127	Credit Card: Visa/MasterCard	14.95
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Total	14.95
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Cash Change	0.00
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Tendered Amount	14.95
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Excess Refundable Amount	0.00
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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.