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

: AAD1907-257

Your Ref

: GBJ5302U

Date

: 16.August 2019

AIG ASIA PACIFIC INSURANCE

Dear Sir/Madam,

ACCIDENT INVOLVING SHB9870R AND GBJ5302U ON 29/07/19 08:00 AM ALONG Woodlands Centre 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)	\$ 2,407.50
2.	Loss of Rental for $\underline{3}$ days @ $\frac{91\cdot13}{}$ per day	\$ 243.39
3.	Loss of Income for $\frac{3}{}$ days @ \$_ 5.00 per day	\$ 150.00
4.	LTA Search Fee	\$ 7.49
5.	Survey Fee	\$ 0.00
	Total	\$ 2,808.38

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)

Jia Le (LKK Auto)

From:

Jia Le (LKK Auto)

Sent:

Thursday, 1 August 2019 4:57 PM

To:

Suann

Subject:

ACCIDENT INVOLVING GBJ 5302U & SHB 9870R ALONG/AT 21 WOODLANDS

CROSSING ON 29/07/2019

Our Ref: CC3/AIG19013442/Kda3

01 AUGUST 2019

MOVA AUTOMOTIVE PTE LTD

Dear Sir/Madam,

ACCIDENT INVOLVING GBJ 5302U & SHB 9870R ALONG/AT 21 WOODLANDS CROSSING ON 29/07/2019

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 SHB 9870R 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 as it is head to rear collision. 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.

Best Regards,

Carlor Chan | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6749 5792 | email: <u>Jiale@lkkauto.com</u> | 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

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 SHB9870R and GBJ5302U along Woodlands Centre Road on 29/07/19 08:00 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 August 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 \$\sum_{\text{S}2,407.50}\$ (Repair Cost), \$\sum_{\text{S}393.39}\$ (Loss of Use/Rental), \$\sum_{\text{S}7.49}\$ (Disbursement) for vehicle no. \$\frac{\text{SHB}}{\text{9870R}}\$ that was damaged pursuant to the accident which occurred on \$\frac{29/07/2019}{\text{(date)}}\$ (date) along \$\frac{\text{WOODLANDS}}{\text{CENTRE}}\$ CENTRE ROAD (location) involving vehicle no/s \$\frac{\text{GBJ}}{\text{5302U}}\$. This is pursuant to the inspection conducted on \$\frac{30/07/2019}{\text{(date)}}\$ (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>SHB 9870R</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 <u>SHB 9870R</u> (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 (day) of	(month) 20 <u>'9</u> (year)	
(LKK) KSC	*	(2) (62876666) (2) (628766666) (2) (628766666) (2) (6287666666) (3) (4) (4) (4) (4) (4) (4) (4) (4) (4) (4
Signed by appointed surveyor	Signed by "th	e 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 Wav

#07-16 CHARTIS Building

079120 Singapore

ATTENTION:

INVOICE NO.

: INV1908-071

DATE

: 16. August 2019

TERMS

PAGE

REFERENCE NO : AAD1907-257

: Net 30 Days

DUE DATE

: 15. September 2019

: 1

NO.	CODE	DESCRIPTION	QTY	UNIT PRICE	AMOUNT
1.	6050101	REPAIR-SHB9870R; DOA 29.07.19(LUMP SUM-19)	1	2,407.50	2,407.50

Total SGD Excl. GST:

2,250.00

7% GST:

157.50

Total SGD Incl. GST:

2,407.50

**** TWO THOUSAND FOUR HUNDRED SEVEN 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.

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 August, 2019 To Whom It May Concern Dear Sir / Madam, Accident on 29/07/19 08:00 AM at Woodlands Centre Road We refer to the above-mentioned accident and wish to inform that Trans-Cab Services Pte Ltd is the 1. registered owner of the taxi bearing vehicle registration no. SHB9870R. The taxi was hired to CHIA KOK HUAT 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. 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

29-07-2019

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.	AAD1907-257		Accident Date	29-07-2019
7/29/2019 13:48	7/31/2019 15:00	SHB9870R		

Yours Faithfully,

Trans-Cab Services Pte Ltd

Jasmine Tan

General Manager

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2 Authority Land Transport

Land Transport Authority 10 Sin Ming Drive Singapore 575701

GST Registration No.: M4-0006529-2

Print Date/Time :

29 Jul 2019 / 16:40:49

Receipt Date/Time: 29 Jul 2019 / 16:40:49

Tax Invoice/Receipt

Receipt No.: ITNET-00000-190729-002485

Previous Receipt No.:

	S/N Item Description/ Business Transaction Reference No.		Amount Before GST (S\$)	GST Amount (S\$)	Amount After GST (S\$)	
\	Result of Insurance Enquiry - SJV1712M					
	As at 25 Jul 2019/18:20:00					
	Insurance Co: AXA INSURANCE PTE LTD					
	1 Insurance Enquiry - SJV1712M Enquiry Fee		7.00	0.49	7.49	
	20190729163852413935					
	Decult of Incomes Francis - OR IFOCOLI	Sub-Total	7.00	0.49	7.49	
	Result of Insurance Enquiry - GBJ5302U As at 29 Jul 2019/08:00:00					
	Insurance Co: AIG ASIA PACIFIC INSURAN	JCE DTE LTD				
	2 Insurance Enquiry - GBJ5302U	NCE PIE. LID.				
	Enquiry Fee		7.00	0.49	7.49	
	20190729163852476000			191.19		
1	6	Sub-Total	7.00	0.49	7.49	
	Result of Insurance Enquiry - GZ4415R					
	As at 27 Jul 2019/19:35:00					
	Insurance Co: MSIG INSURANCE (SINGAF	PORE) PTE LTD				
	3 Insurance Enquiry - GZ4415R		7.00	2.42	7.10	
	Enquiry Fee 20190729163852536007		7.00	0.49	7.49	
		Sub-Total	7.00	0.49	7.49	
	Result of Insurance Enquiry - SJG5372M		7.55	0.10	7.10	
	As at 29 Jul 2019X11:50:00					
	Insurance Co: AIG ASIA PACIFIC INSURAN	ICE PTE. LTD.				
	4 Insurance Enquiry SJG5372M	Tr.				
	Enquiry Fee		7.00	0.49	7.49	
	20190729163852602862					
		Sub-Total	7.00	0.49	7.49	
		Total Before Rounding	28.00	1.96	29.96	
		Rounding Difference			0.01	
		Total Amount Payable			29.95	
		D. U.D.				
		Paid By	0 1110 1			
		xxxxxxxxxxxxx8127	Credit Card: Visa/MasterCard		29.95	
		Total			29.95	
		Cash Change			0.00	
		Tendered Amount			29.95	
		Excess Refundable Amount			0.00	

7/29/2010

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.

Save as PDF

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Vehicle Insurance Particulars Result

Vehicle No.	Incident Date/Time	Insurance Company Name
SJV1712M	25 Jul 2019 / 18:20:00	AXA INSURANCE PTE LTD
GBJ5302U	29 Jul 2019 / 08:00:00	AIG ASIA PACIFIC INSURANCE PTE. LTD.
GZ4415R	27 Jul 2019 / 19:35:00	MSIG INSURANCE (SINGAPORE) PTE LTD
SJG5372M	29 Jul 2019 / 11:50:00	AIG ASIA PACIFIC INSURANCE PTE. LTD.

Print **OK**