

Sia Le

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 : AAD1908-188

Your Ref : PC4895C

Date : 05.September 2019

CHINA TAIPING INSURANCE

Dear Sir/Madam,

ACCIDENT INVOLVING SHC5389K AND PC4895C ON 25/08/19 02:10 PM ALONG BAYFRONT AVENUE

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)	\$	8,185.50
2.	Loss of Rental for <u>7</u> days @ \$ <u>96.99</u> per day	\$	678.93
3.	Loss of Income for <u>7</u> days @ \$ <u>50</u> per day	\$	350.00
4.	LTA Search Fee	\$	7.49
5.	Survey Fee	\$	0.00
	Total	\$	9,221.92

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/CTI19015200/Kdb3s2

06 SEPTEMBER 2019

BKK TRAVEL PTE LTD
34 JALAN TARI PIRING
JALAN KAYU ESTATE
SINGAPORE 799187

Dear Sir/Madam,

ACCIDENT INVOLVING PC 4895C AND SHC 5389K ON 25/08/2019

We refer to the above accident where we are acting for China Taiping Insurance (Singapore) Pte Ltd to resolve the claim against you and/or your authorized driver under the Auto Insurance policy taken up with them.

Based on the accident report and accident scenario, liability is down against us. 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 call us if you have further queries.

Yours faithfully,

CHAN JIA LE
Case Handler
DID: 6749 5792
FAX: 6741 4108
EMAIL: jjiale@lkkauto.com

*c.c. China Taiping Insurance (Singapore) 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

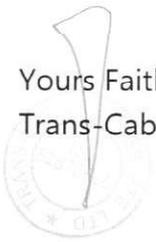
Authorization To Act

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 SHC5389K and PC4895C along BAYFRONT AVENUE on 25/08/19 02:10 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 5 (day) of September 2019

Yours Faithfully
Trans-Cab Services Pte Ltd



Jasmine Tan
General Manager

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:****CHINA TAIPING INSURANCE (S) PTE LTD**

3 ANSON ROAD

#15-02 SPRINGLEAF TOWER

079909 SINGAPORE

ATTENTION:

INVOICE NO. : INV1908-402**DATE** : 30. August 2019**REFERENCE NO** : AAD1908-188**TERMS** :**DUE DATE** : 30. August 2019**PAGE** : 1

NO.	CODE	DESCRIPTION	QTY	UNIT PRICE	AMOUNT
1.	6050101	REPAIR-SHC5389K; DOA 25.08.19(LUMP SUM-19)	1	8,185.50	8,185.50

Total SGD Excl. GST : 7,650.00**7% GST : 535.50******** EIGHT THOUSAND ONE HUNDRED EIGHTY FIVE AND FIFTY SGD ONLY ********Total SGD Incl. GST : 8,185.50**

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

05 September, 2019

To Whom It May Concern

Dear Sir / Madam,

Accident on 25/08/19 02:10 PM at BAYFRONT AVENUE

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. SHC5389K. The taxi was hired to TER SE HEONG 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).
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

25-08-2019

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.	AAD1908-188		Accident Date 25-08-2019
8/25/2019 14:10	8/31/2019 14:00	SHC5389K	

Yours Faithfully,

Trans-Cab Services Pte Ltd



Jasmine Tan

General Manager

> Back to OneMotoring



Land Transport Authority
10 Sin Ming Drive
Singapore 575701
GST Registration No. : M4-0006529-2

Print Date/Time : 26 Aug 2019 / 17:01:25

Receipt Date/Time : 26 Aug 2019 / 17:01:25

Tax Invoice/Receipt

Receipt No. : ITNET-00000-190826-002653

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 - SJP3785X As at 24 Aug 2019/13:30:00 Insurance Co: AXA INSURANCE PTE LTD				
1	Insurance Enquiry - SJP3785X Enquiry Fee 20190826170020165573	7.00	0.49	7.49
Sub-Total		7.00	0.49	7.49
Result of Insurance Enquiry - PC3975L As at 24 Aug 2019/20:55:00 Insurance Co: NTUC INCOME INS CO-OP LTD				
2	Insurance Enquiry - PC3975L Enquiry Fee 20190826170020213282	7.00	0.49	7.49
Sub-Total		7.00	0.49	7.49
Result of Insurance Enquiry - FBG4720T As at 26 Aug 2019/12:30:00 Insurance Co: NTUC INCOME INS CO-OP LTD				
3	Insurance Enquiry - FBG4720T Enquiry Fee 20190826170020275888	7.00	0.49	7.49
Sub-Total		7.00	0.49	7.49
Result of Insurance Enquiry - SMN2758G As at 24 Aug 2019/16:30:00 Insurance Co: NTUC INCOME INS CO-OP LTD				
4	Insurance Enquiry - SMN2758G Enquiry Fee 20190826170020339331	7.00	0.49	7.49
Sub-Total		7.00	0.49	7.49
Result of Insurance Enquiry - PC4895C As at 25 Aug 2019/14:10:00 Insurance Co: CHINA TAIPING INSURANCE (SINGAPORE) PTE LTD				
5	Insurance Enquiry - PC4895C Enquiry Fee 20190826170020409924	7.00	0.49	7.49
Sub-Total		7.00	0.49	7.49
Total Before Rounding		35.00	2.45	37.45
Rounding Difference				0.00
Total Amount Payable				37.45
Paid By				
	xxxxxxxxxxxx8127	Credit Card: Visa/MasterCard		37.45
Total				37.45
Cash Change				0.00

	Receipt	
Tendered Amount		37.45
Excess Refundable Amount		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.

Jia Le (LKK Auto)

From: Alfred Toh <alfred.toh@sg.cntaiping.com>
Sent: Sunday, 17 May 2020 8:10 AM
To: Jia Le (LKK Auto); Admin A; Diana (LKK Auto)
Cc: Irene Tay; Claims Dept of CTI; Chee So Chow; Alfred Toh
Subject: RE: Direct Settlement - Accident Involving PC4895C (OI : SNM19D204019C02/5(thp) AND SHC5389K (TP : LKK REF - CC3/CTI19015200/Kdb3) on 25.08.2019

LKK REF - CC3/CTI19015200/Kdb3
CTPIS REF - SNM19D204019C02/5(thp)

Dear Jia Le

We refer to the above matter.

Please proceed to resolve the property damage claim at \$9,221.92.

We wait your payment advice to enable our Irene to act accordingly.

NOTICE :

In response to the escalating Covid-19 cases, please refrain from sending hardcopy documents to us as delay is to be expected for handling hardcopy documents. All correspondence should be made via email claimsdept@sg.cntaiping.com or fax at [6224 7175](tel:62247175). . Any inconvenience caused is much regretted.

Best Regards

Alfred Toh
Senior Executive
Claims Department
China Taiping Insurance (Singapore) Pte. Ltd.
3 Anson Road #15-00 Springleaf Tower Singapore 079909
DID: 65 6389 6183
Email: claimsdept@sg.cntaiping.com
alfred.toh@sg.cntaiping.com

W: www.sg.cntaiping.com | FB: www.facebook.com/chinataipingsg/ | WeChat: 太平獅城 TaipingSG

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From: Jia Le (LKK Auto) <JiaLe@lkkauto.com>
Sent: Wednesday, December 11, 2019 2:41 PM
To: Claims Dept of CTI <claimsdept@sg.cntaiping.com>; Irene Tay <irene.tay@sg.cntaiping.com>; Alfred Toh <alfred.toh@sg.cntaiping.com>; Chee So Chow <sochow.chee@sg.cntaiping.com>; Shu Pei (LKKAuto) <shupeil@lkkauto.com>
Subject: RE: Direct Settlement - Accident Involving PC4895C (OI : SNM19D204019C02/5(thp) AND SHC5389K (TP : LKK REF - CC3/CTI19015200/Kdb3) on 25.08.2019

Your ref : TBA

Our ref : CC3/CTI19015200/Kdb3

Dear Sirs/Madam,

ACCIDENT INVOLVING PC 4895C(OI) & SHC 5389K(TP) ON 25/08/2019

We refer to the above matter.

It is a head-to-rear collision. Liability is not in our driver's favour.

We did clarify with insured the nature of the accident and he's aware that NCD (if any) would be affected.

We seek your approval to offer Third Party repairer "**TRANS-CAB AUTO SERVICES PTE LTD**" at **\$9,221.92(all-in)**.

The summary is as follows: -

	Amount Claimed	Amount Revised
1. Cost of Repair (w/GST)	\$59,199.12	\$ 8,185.50
2. Loss of Rental (7days x \$96.99)	\$ 678.93	\$ 678.93 (7days x \$96.99)
3. Loss of Income (7days x \$50)	\$ 350.00	\$ 350.00 (7days x \$50)
4. LTA/ GIA Search Fee	\$ 7.49	\$ 7.49
Total	\$60,235.54	<u>\$ 9,221.92</u>

**05 days recommendation for repair + 1Sun + 1PRS = 7days.

Enclosed here with all the relevant documents for your perusal.

For your approval/instruction please.

"Best Wishes for Merry Christmas & Happy New Year 2020"

Best Regards,

Chan Jia Le | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6749 5792 | email: Jiale@lkkauto.com | fax: 6741-4108

From: Claims Dept of CTI [<mailto:claimsdept@sg.cntaiping.com>]

Sent: Thursday, 29 August 2019 10:07 AM

To: Irene Tay; Alfred Toh; Chee So Chow; Shu Pei (LKKAuto); Jia Le (LKK Auto)

Subject: FW: Direct Settlement - Accident Involving PC4895C (OI : CTI - TBA) AND SHC5389K (TP : LKK REF - CC3/CTI19015200/Kdb3) on 25.08.2019

Dear Irene,

Please assist LKK.

Note : officer in charge – Irene Tay 63896192.

Regards,

Claims Department

China Taiping Insurance (Singapore) Pte. Ltd.

3 Anson Road #15-00 Springleaf Tower Singapore 079909

T: (65) 63896116 | F: (65) 62247175

W: www.sg.cntaiping.com | **FB:** www.facebook.com/chinataipingsg/ | **WeChat:** 太平獅城 Taiping SG

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From: Shu Pei (LKKAuto) [<mailto:shupeil@lkkauto.com>]

Sent: Wednesday, 28 August, 2019 5:44 PM

To: Claims Dept of CTI <claimsdept@sg.cntaiping.com>

Cc: Alfred Toh <alfred.toh@sg.cntaiping.com>; Admin A <admin-a@lkkauto.com>; Jia Le (LKK Auto) <JiaLe@lkkauto.com>

Subject: Direct Settlement - Accident Involving PC4895C (OI : CTI - TBA) AND SHC5389K (TP : LKK REF - CC3/CTI19015200/Kdb3) on 25.08.2019

WITHOUT PREJUDICE

Dear Sir / Madam,

We refer to the above matter.

We have inspected TP vehicle SHC 5389K at M/s Trans-cab Auto Services Pte Ltd – Ang Mo Kio on a WP basis and TP repairer proposed for a direct settlement.

Enclosed for your perusal is:

- TP GIA report
- TP estimated cost of repair
- Preliminary advice

Meanwhile, kindly let us have a copy of your insured's GIA report for our necessary action.

Kindly take note that the case handler in-charge is Jia Le and she can be contacted at DID: 6749 5792.

Thank you

Best Regards,

Shu Pei | Admin

LKK Auto Consultants Pte Ltd

Phone: 6366-0055 | email: shupei@lkkauto.com | fax: 6741-4108

Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

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