No. 2 Ang Mo Kio Street 63

Tel No.: 6287 6666 Fax No. 6281 1400

Co./GST Reg. No. 200303878K

Our Ref

: AAD1908-238

Your Ref

: PC2643B

Date

: 12.September 2019

#### CHINA TAIPING INSURANCE

Dear Sir/Madam.

# ACCIDENT INVOLVING SHD5409G AND PC2643B ON 30/08/19 11:30 AM ALONG CHANGI AIRPORT TERMINAL 2 DEPARTURE DRIVE

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)	\$	1,361.79
2.	Loss of Rental for 3 days @ \$ 113.40 per day	\$	340.20
3.	Loss of Income for 3 days @ \$ 50-60 per day	5	150.00
4.	LTA Search Fee	5	7.49
5.	Survey Fee	5	0.00
Total		\$	1.859.48

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)

#### Asher Sng (LKKAuto)

From:

Asher Sng (LKKAuto)

Sent:

Friday, 18 October 2019 11:30 AM

To:

RAUBSAAT@GMAIL.COM

Subject:

ACCIDENT INVOLVING PC 2643B AND 5HD 5409G ON 30/08/2019

Our Ref: CC3/CTI19015577/Keb3

18 OCT 2019

RED SAND

Dear Sir/Madam,

#### ACCIDENT INVOLVING PC 2643B AND SHD 5409G ON 30/08/2019

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.

Kindly note that we have reviewed this matter and would like to advise that you and/or your authorized driver may not be absolved from blame for this accident.

If you have evidence/information to prove that we should not settle the third party claim, kindly let us have them in writing within the next 10 day, after we shall proceed with negotiation with Third Party claimant on the without prejudice basis and any settlement should not bind any claims whatsoever by you/your driver against the other party's insurer arising from this particular accident.

Please call us if you have further queries.

Yours faithfully,

Asher

Case Handler DID: 6841 6051 FAX: 6741 4108

Email: ashersng@lkkauto.com

c.c. China Taiping Insurance (Singapore) Pte Ltd

(Motor Claims Dept)

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 SHD5409G and PC2643B along CHANGI AIRPORT TERMINAL 2 DEPARTURE DRIVE on 30/08/19 11:30 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 12 (day) of September 2019

Yours Faithfully Trans-Cab Services Pte Ltd

Jasmine Tan General Manager

#### MOTOR CLAIMS DISCHARGE VOUCHER

Policy No : DMB1SN3032151900

Claim No : SNM19D204081C02/3(cbc)

Claimant : TRANS-CAB SERVICES PTE LTD

Amount : \$3940.00

DOLLARS NINE HUNDRED AND FORTY ONLY.

I/We agree to accept the above mantioned amount to be paid to me/us in full 4 final settlement of all claims, costs & disbursements for injuries / damages sustained by me/us through an accident involving

Claimant Vehicle No. : SHD 5409G Insured Vehicle No. : PC 2643B

Date of Loss

1 30/08/2019

Place of Accident

: CHANGI AIRPORT TERMINAL 2 DEPARTURE DRIVE

IN CONSIDERATION of the payment made to me/us of the aforementioned sum by CHINA TAIPING INSURANCE (SINGAPORE) PTE. LTD., I/We agree absolutely to discharge CHINA TAIPING INSURANCE (SINGAPORE) PTE. LTD. and/or

Insured Name

I RED SAND

Driver Name

: RAUB BIN SAAT

from all claims, present or future in respect of all loss, injury or damage sustained by me/us arising out of the said accident.

I acknowledge that this payment is made without admission of liability on the part of CHINA TAIPING INSURANCE (SINGAPORE) PTE. LTD.

(1) Global Sum

940.00 55

940.00

Claimant Name: TRANS-CAB SERVICES PTE LTD

NRIC No : 200303878K

Signature

Date

D 2 JAN 2020

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.

: INV1909-041

DATE

: 12. September 2019

REFERENCE NO : AAD1908-238

TERMS

DUE DATE : 12. September 2019

PAGE :1

NO.	CODE	DESCRIPTION	QTY	UNIT PRICE	AMOUNT
1	6050101	REPAIR-SHD5409G; DOA 30.08.19(PART-BY-PART-19)	1	1,361.79	1,361.79

Total SGD Excl. GST: 1,272.70

7% GST:

89.09

Total SGD Incl. GST:

1,361.79

\*\*\*\* ONE THOUSAND THREE HUNDRED SIXTY ONE AND SEVENTY NINE SGD

ONLY \*\*\*\*

<sup>1)</sup> All cheques should be crossed and made payable to "Trans-Cab Auto Services Pte Ltd"

<sup>2)</sup> Please quote our Invoice Number during payment.

We reserve the right to charge interest @ 15% 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

12 September, 2019

To Whom It May Concern

Dear Sir / Madam,

Accident on 30/08/19 11:30 AM at CHANGI AIRPORT TERMINAL 2 DEPARTURE DRIVE

- 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. SHD5409G. The taxi was hired to LEE TECK
  CHYE a registered hirer-operator of Trans-Cab Services Pte Ltd at the time of occurrence of the
  aforementioned accident at a rental rate \$113.4 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

30-08-2019

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.	AAD1908-238		Accident Date	30-08-2019
9/2/2019.08.45	9/4/2019 15:00	SHD5409G		

Yours Faithfully,

Trans-Cab Services Pte Ltd

Jasmine Tan

General Manager

# > Back to OneMotoring

Land Transport Authority

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

Print Date/Time :

30 Aug 2019 / 18:31:51

Receipt Date/Time: 30 Aug 2019 / 18:31:51

# Tax Invoice/Receipt

Receipt No.: ITNET-00000-190830-003084

Previous Receipt No.:

	Item Description/ Business Transaction Reference		Amount Before GST (S\$)	GST Amount (S\$)	Amount After GST (S\$)
Pasi	ilt of Insurance Enquiry - SLD513Z		00. (00)	(00)	1001
	29 Aug 2019/22:20:00				
	ance Co: TOKIO MARINE INSURANCI	E SINGAPORE LTD			
1	Insurance Enquiry - SLD5132				
	Enquiry Fee		7.00	0.49	7.49
	20190830183022953727	101/101/01/1		2358	110320
		Sub-Total	7,00	0.49	7,49
	It of Insurance Enquiry - SMK4119D				
	30 Aug 2019/10:05:00				
2	rance Co: AXA INSURANCE PTE LTD Insurance Enquiry - SMK4119D				
-	Enquiry Fee 20190830183022987513		7.00	0.49	7.49
		Sub-Total	7.00	0.49	7.49
	it of insurance Enquiry - SKB431Z 30 Aug 2019/07:40:00	January Charles		.HETE.	
	ance Co: FWD SINGAPORE PTE, LTD	).			
3	Insurance Enquiry - SKB431Z				
	Enquiry Fee 20190830183023038291		7.00	0.49	7,49
		Sub-Total	7.00	0.49	7.49
	It of Insurance Enquiry - PC2643B : 30 Aug 2019/11:30:00				
Insur	ance Co: CHINA TAIPING INSURANC	E (SINGAPORE) PTE LTD			
4	Insurance Enquiry - PC2643B				
	Enquiry Fee 20190830183023094519		7.00	0.49	7.49
		Sub-Total	7.00	0.49	7.49
As a	ift of Insurance Enquiry - SLR6612H 30 Aug 2019/07:00:00 ance Co: AXA INSURANCE PTE LTD				
5	Insurance Enquiry - SLR6612H				
	Enquiry Fee 20190830183023158669		7.00	0.49	7.49
		Sub-Total	7.00	0.49	7,49
		<b>Total Before Rounding</b>	35.00	2.45	37.45
		Rounding Difference			0.00
		Total Amount Payable			37.45
		Paid By	2 102 1		
		кхинихихихих 8127	Credit Card: Visa/MasterCard		37,45
		Total			37.45
		Cash Change			0.00