

Asher Sng (LKKAUTO)

From: Tan Kah Leong <KahLeong.Tan@sg.cntaiping.com>
Sent: Friday, 28 February 2020 3:08 PM
To: Asher Sng (LKKAUTO)
Subject: Re: [MANDATE REQUEST] RE: OUR REF: SNM19D204066-SDN8203H- TKL - FW: Direct Settlement - Accident Involving SDN8203H (OI : CTI - TBA) and SHD9723Y (TP : LKK REF - CC3/CTI19015580/Keb3) on 29.08.2019

Follow Up Flag: Follow up
Flag Status: Flagged

Without Prejudice

Dear Asher,

We refer to your email below.

Please proceed to settle the third party property claim at \$8,725.92.

Please let us have your payment advice for us to process payment.

Thank you.

Regards

Tan Kah Leong
Assistant Executive
Claims Department

China Taiping Insurance (Singapore) Pte. Ltd.
3 Anson Road #15-00 Springleaf Tower Singapore 079909
DID: (65) 6389 6193 | F: (65) 6222 1033

W: www.sg.cntaiping.com | **FB:** www.facebook.com/chinataipingsg/

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From: Asher Sng (LKKAUTO) <AsherSng@lkkauto.com>
Sent: Wednesday, February 26, 2020 12:58 PM
To: Claims Dept of CTI <claimsdept@sg.cntaiping.com>; Tan Kah Leong <KahLeong.Tan@sg.cntaiping.com>; Alfred Toh <alfred.toh@sg.cntaiping.com>; Chee So Chow <sochow.chee@sg.cntaiping.com>
Subject: [MANDATE REQUEST] RE: OUR REF: SNM19D204066-SDN8203H- TKL - FW: Direct Settlement - Accident Involving SDN8203H (OI : CTI - TBA) and SHD9723Y (TP : LKK REF - CC3/CTI19015580/Keb3) on 29.08.2019

Your ref : SNM19D204066

Our ref : CC3/CTI19015580/Keb3s2

Dear Sirs,

We refer to the above matter.

The accident occurred when our insured swerved into third party lane and hit third party stationary vehicle. We are of the opinion that liability is not in our insured'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 repairer " **TRANS-CAB AUTO SERVICES PTE LTD**" at **\$8,725.92 (all-in)**.

The summary is as follows: -

	Amount Claimed	Amount Revised
1. Cost of Repairs (with GST)	\$ 75,849.37	\$ 7,276.00
2. Loss of Rental (12days x \$81.13)	\$ 973.56	\$ 892.43 (11days x \$81.13)
3. Loss of Income (12days x \$50)	\$ 600.00	\$ 550.00 (11days x \$50)
4. LTA Search Fee	\$ 7.49	\$ 7.49
Total		\$ 8,725.92

Enclosed here with all the relevant documents for your perusal.

For your approval please.

Thank You.

Best Regards,

Asher Sng | Case Handler

LKK Auto Consultants Pte Ltd

phone: 6841-6051 | email: ashersng@lkkauto.com | fax: 6741-4108

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

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

Sent: Wednesday, 4 September 2019 3:59 PM

To: Tan Kah Leong <KahLeong.Tan@sg.cntaiping.com>; Alfred Toh <alfred.toh@sg.cntaiping.com>; Chee So Chow <sochow.chee@sg.cntaiping.com>; Shu Pei (LKKAuto) <shupe@lkkauto.com>; Asher Sng (LKKAuto) <AsherSng@lkkauto.com>

Subject: OUR REF: SNM19D204066-SDN8203H- TKL - FW: Direct Settlement - Accident Involving SDN8203H (OI : CTI - TBA) and SHD9723Y (TP : LKK REF - CC3/CTI19015580/Keb3) on 29.08.2019

Dear Kah Leong,

Fya

Thank you

Claims Department

China Taiping Insurance (Singapore) Pte. Ltd.

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

Sent: Tuesday, September 03, 2019 4:38 PM

To: Claims Dept of CTI

Cc: Alfred Toh; Admin A; Asher Sng (LKKAuto)

Subject: Direct Settlement - Accident Involving SDN8203H (OI : CTI - TBA) and SHD9723Y (TP : LKK REF - CC3/CTI19015580/Keb3) on 29.08.2019

WITHOUT PREJUDICE

Dear Sir / Madam,

We refer to the above matter.

We have inspected TP vehicle SHD 9723Y at M/s Trans-cab Auto Services Pte Ltd on a WP basis and TP repairer proposed for a direct settlement.

Enclosed for your perusal is:

- TP's GIA report
- 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 Asher and she can be contacted at DID: 6841 6051.

Thank you

Best Regards,

Shu Pei | Admin

LKK Auto Consultants Pte Ltd

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

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

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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 : AAD1908-236

Your Ref : SDN8203H

Date : 12.September 2019

CHINA TAIPING INSURANCE

Dear Sir/Madam,

ACCIDENT INVOLVING SHD9723Y AND SDN8203H ON 29/08/19 05:10 PM ALONG Sengkang East Drive toward Upper Serangoon 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)	\$	7,276.00
2.	Loss of Rental for <u>12</u> days @ \$ <u>81.13</u> per day	\$	973.56
3.	Loss of Income for <u>12</u> days @ \$ <u>50.00</u> per day	\$	600.00
4.	LTA Search Fee	\$	7.49
5.	Survey Fee	\$	0.00
	Total	\$	8,857.05

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: Thursday, 26 September 2019 11:04 AM
To: AZMINARFINA@GMAIL.COM
Subject: ACCIDENT INVOLVING SDN 8203H AND SHD 9723Y ON 29/08/2019

Our Ref: CC3/CTI19015580/Keb3

26 SEPT 2019

THASNEEM PARVEEN D/O SIRAZUDEEN

Dear Sir/Madam,

ACCIDENT INVOLVING SDN 8203H AND SHD 9723Y ON 29/08/2019

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,

Asher
Case Handler
DID: 6841 6051
FAX: 6741 4108
Email: ashersng@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 SHD9723Y and SDN8203H along Sengkang East Drive toward Upper Serangoon Road on 29/08/19 05:10 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 12 (day) of September 2019

Yours Faithfully
Trans-Cab Services Pte Ltd



Jasmine Tan
General Manager

MOTOR CLAIMS DISCHARGE VOUCHER

Policy No : DMPCSN3002181900

Claim No : 5NM19D204066

Claimant : TRANS-CAB SERVICES PTE LTD

Amount : S\$8,725.92

DOLLARS EIGHT THOUSAND SEVEN HUNDRED TWENTY FIVE AND CENTS
NINETY TWO ONLY.

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

Claimant Vehicle No. : SHD 9723Y

Insured Vehicle No. : SDN 8203H

Date of Loss : 29/08/2019

Place of Accident : SENGKANG EAST DRIVE TOWARD UPPER SERANGOON ROAD

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 : THASNEEM PARVEEN D/O SIRAZUDEEN

Driver Name : THASNEEM PARVEEN D/O SIRAZUDEEN

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) General Damages	S\$	
(2) Cost of Repair/ Excess	S\$	7,276.00
(3) Loss of Use /Rental/Earning	S\$	1,442.43
(4) GIA/Police Reports/ Investigation Results/Search Fees	S\$	7.49
(5) Medical Reports/Expenses	S\$	
(6) Survey Fees/Towing Fee	S\$	
(7) Cost including Disbursement	S\$	
TOTAL	S\$	8,725.92

Claimant Name : TRANS-CAB SERVICES PTE LTD

NRIC No : 5A335571C

Signature :

lay

Date :

06/09/20

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. : INV1909-058**DATE** : 12. September 2019**REFERENCE NO** : AAD1908-236**TERMS** :**DUE DATE** : 12. September 2019**PAGE** : 1

NO.	CODE	DESCRIPTION	QTY	UNIT PRICE	AMOUNT
1.	6050101	REPAIR-SHD9723Y; DOA 29.08.19(LUMP SUM-19)	1	7,276.00	7,276.00

Total SGD Excl. GST : 6,800.00**7% GST :** 476.00**Total SGD Incl. GST :** 7,276.00****** SEVEN THOUSAND TWO HUNDRED SEVENTY SIX 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.

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

12 September, 2019

To Whom It May Concern

Dear Sir / Madam,

Accident on 29/08/19 05:10 PM at Sengkang East Drive toward Upper Serangoon Road

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. SHD9723Y. The taxi was hired to TAN HANG HOE VINCENT 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.
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

29-08-2019

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.	AAD1908-236		Accident Date 29-08-2019
8/29/2019 17:10	9/9/2019 16:50	SHD9723Y	

Yours Faithfully,

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

Vehicle Insurance Particulars Result

Vehicle No.	Incident Date/Time	Insurance Company Name
SDN8203H	29 Aug 2019 / 17:10:00	CHINA TAIPING INSURANCE (SINGAPORE) PTE LTD
SLN8100B	30 Aug 2019 / 09:00:00	CHINA TAIPING INSURANCE (SINGAPORE) PTE LTD

Save as PDF

8/30/2019

Receipt

> Back to OneMotoring



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

Print Date/Time : 30 Aug 2019 / 18:29:48

Receipt Date/Time : 30 Aug 2019 / 18:29:48

Tax Invoice/Receipt

Receipt No. : ITNET-00000-190830-003078

Previous Receipt No. :

**S/N Item Description/
Business Transaction Reference
No.**

Amount Before GST (S\$)	GST Amount (S\$)	Amount After GST (S\$)
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Result of Insurance Enquiry - SDN8203H

As at 29 Aug 2019/17:10:00

Insurance Co: CHINA TAIPING INSURANCE (SINGAPORE) PTE LTD

1 Insurance Enquiry - SDN8203H
Enquiry Fee
20190830182902310801

7.00 0.49 7.49

Sub-Total

7.00 0.49 7.49

Result of Insurance Enquiry - SLN8100B

As at 30 Aug 2019/09:00:00

Insurance Co: CHINA TAIPING INSURANCE (SINGAPORE) PTE LTD

2 Insurance Enquiry - SLN8100B
Enquiry Fee
20190830182902399131

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

xxxxxxxxxxxx8127 Credit Card:
Visa/MasterCard

14.95

Total

14.95

Cash Change

0.00

Tendered Amount

14.95

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.