



To : M/s EQ INSURANCE COMPANY LTD

Date: 06/02/2020

THIRD PARTY DIRECT SETTLEMENT

Vehicle No.	SLV 1595K (Insd Veh)	Your Ref. No. : DM19HO02468-JG
	SHF 567E (TP Veh)	Our Ref. No. : CC3/EQ119015667/Kpa3s2
Date of Accident	2/9/2019	

Liability	100%	
Final Repair Cost	: \$ 2,461.00	(W/GST)
Loss of Income	: \$ 150.00	3 days
Rental (If any)	: \$ 243.39	3 days
Others:	: \$ 7.45	
	: \$	
	2,861.84	
Final Settlement Sum	: \$ 2,850.00	(GLOBAL SUM)
Remarks	: PLEASE SEND THE CHEQUE PAYMENT TO TRANS-CAB AUTO SERVICES PTE LTD NO.2 ANG MO KIO ST 63 SINGAPORE 569111	

Payment Instruction: Payee's Breakdown		
1)	TRANS-CAB AUTO SERVICES PTE LTD	: \$ 2,850.00
		: \$

NUR SHAQILAH
LKK Auto Consultants Pte Ltd

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

TO: Hsiao Tong

Our Ref : AAD1909-021

Your Ref : SLV1595K

Date : 14.October 2019

EQ INSURANCE LIMITED

Dear Sir/Madam,

ACCIDENT INVOLVING SHF0567E AND SLV1595K ON 02/09/19 02:13 PM ALONG TOWNSHEND ROAD CAR PARK

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)	\$	2,461.00
2.	Loss of Rental for <u>5</u> days @ \$ <u>81.13</u> per day	\$	405.65
3.	Loss of Income for <u>5</u> days @ \$ <u>50</u> per day	\$	250.00
4.	LTA Search Fee	\$	7.49
5.	Survey Fee	\$	0.00
	Total	\$	3,124.14

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/EQI19015667/Kpb3

30 September 2019

LEE YONG KHOON
APT BLK 254 SIMEI STREET 1
#05-567
SINGAPORE 520254

Dear Sir/Madam,

ACCIDENT INVOLVING SLV 1595K AND SHF 567E ON 02/09/2019

We refer to the above accident where we are acting for EQ INSURANCE COMPANY LIMITED to resolve the claim against you and/or your authorized driver under the Auto Insurance policy taken up with them.

We have received a claim from SHF 567E 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 your vehicle was exiting from the parking lot and collided onto third party vehicle. Under Motor Accident Guide, Vehicle reversing in/out or moving in/out of parking lot should exercise greater caution. 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.

Yours faithfully,

CHEW HSIAO TONG
Case Handler
DID: 6742 3197
FAX: 6741 4108
EMAIL: chewht@lkkauto.com

c.c. *EQ INSURANCE COMPANY LIMITED*
(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 SHF0567E and SLV1595K along TOWNSHEND ROAD CAR PARK on 02/09/19 02:13 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 14 (day) of October 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: EQ INSURANCE COMPANY LIMITED 5 Maxwell Road #17-00 Tower Block, MND Complex 069110 Singapore ATTENTION:	INVOICE NO. : INV1909-046 DATE : 12. September 2019 REFERENCE NO : AAD1909-021 TERMS : DUE DATE : 12. September 2019 PAGE : 1
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NO.	CODE	DESCRIPTION	QTY	UNIT PRICE	AMOUNT
1.	6050101	REPAIR-SHF0567E; DOA 02.09.19(LUMP SUM-19)	1	2,461.00	2,461.00

Total SGD Excl. GST : 2,300.00
7% GST : 161.00
Total SGD Incl. GST : 2,461.00

**** TWO THOUSAND FOUR HUNDRED SIXTY ONE 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

14 October, 2019

To Whom It May Concern

Dear Sir / Madam,

Accident on 02/09/19 02:13 PM at TOWNSHEND ROAD CAR PARK

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. SHF0567E. The taxi was hired to KELMON TAN THAI HENG 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

02-09-2019

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.	AAD1909-021	Accident Date 02-09-2019
2/9/2019 14:19	6/9/2019 13:00	SHF0567E

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 : 02 Sep 2019 / 17:04:23

Receipt Date/Time : 02 Sep 2019 / 17:04:23

Tax Invoice/Receipt

Receipt No. : ITNET-00000-190902-002896

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 - SGS46K As at 30 Aug 2019/18:40:00 Insurance Co: MSIG INSURANCE (SINGAPORE) PTE LTD				
1	Insurance Enquiry - SGS46K Enquiry Fee 20190902170256072580	7.00	0.49	7.49
Sub-Total		7.00	0.49	7.49
Result of Insurance Enquiry - SLS4840Z As at 30 Aug 2019/22:20:00 Insurance Co: AIG ASIA PACIFIC INSURANCE PTE. LTD.				
2	Insurance Enquiry - SLS4840Z Enquiry Fee 20190902170256132758	7.00	0.49	7.49
Sub-Total		7.00	0.49	7.49
Result of Insurance Enquiry - SLV1595K As at 02 Sep 2019/14:15:00 Insurance Co: EQ INSURANCE COMPANY LTD				
3	Insurance Enquiry - SLV1595K Enquiry Fee 20190902170256178956	7.00	0.49	7.49
Sub-Total		7.00	0.49	7.49
Result of Insurance Enquiry - SKP8P As at 31 Aug 2019/11:20:00 Insurance Co: MSIG INSURANCE (SINGAPORE) PTE LTD				
4	Insurance Enquiry - SKP8P Enquiry Fee 20190902170256227208	7.00	0.49	7.49
Sub-Total		7.00	0.49	7.49
Result of Insurance Enquiry - FW8384Y As at 01 Sep 2019/15:00:00 Insurance Co: NTUC INCOME INS CO-OP LTD				
5	Insurance Enquiry - FW8384Y Enquiry Fee 20190902170256270314	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