

**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 : AAD1909-045

Your Ref : SKL5023H

Date : 17.September 2019

**CHINA TAIPING INSURANCE**

Dear Sir/Madam,

**ACCIDENT INVOLVING SHF0545T AND SKL5023H ON 05/09/19 01:20 AM ALONG CTE SLIP ROAD TOWARDS ANG MO KIO AVENUE 5**

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)	\$	5,189.50
2.	Loss of Rental for <u>7</u> days @ \$ <u>95.04</u> per day	\$	665.28
3.	Loss of Income for _____ days @ \$ _____ per day	\$	0.00
4.	LTA Search Fee	\$	7.49
5.	Survey Fee	\$	0.00
	Total	\$	5,862.27

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](mailto:claims@transcab.com.sg) (6603 1259)

## Khanchna (LKK Auto)

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**From:** Khanchna (LKK Auto)  
**Sent:** Monday, 18 November 2019 3:58 PM  
**To:** SOONEN.CHEW@INTERGREAT.SG  
**Cc:** Admin A  
**Subject:** ACCIDENT INVOLVING SKL5023H & SHF545T ON 05/09/2019

Tracking:	Recipient	Delivery
	SOONEN.CHEW@INTERGREAT.SG	
	Admin A	
	olivialau@lkkauto.com	Delivered: 18/11/2019 3:58 PM
	shupeil@lkkauto.com	Delivered: 18/11/2019 3:58 PM
	Meikwan@lkkauto.com	Delivered: 18/11/2019 3:58 PM

Our Ref: CC3/CTI19015930/Kkb3

**INTER GREAT EMPLOYMENT PTE LTD**  
[POLICY HOLDER]

Dear Sir/Madam,

### **ACCIDENT INVOLVING SKL5023H & SHF545T ON 05/09/2019**

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.

Best Regards,  
**Khanchna** | Case Handler  
**LKK Auto Consultants Pte Ltd**  
DID: **6841 2360** | email: [Khanchna@lkkauto.com](mailto:Khanchna@lkkauto.com) | 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**

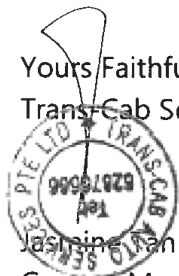
We, Trans-cab Services Pte Ltd of Company Registration No. 200303878K hereby authorize Trans-cab Auto Services Pte Ltd to act on behalf to claim for all losses incurred for the accident involving SHF0545T and SKL5023H along CTE SLIP ROAD TOWARDS ANG MO KIO AVENUE 5 on 05/09/19 01:20 AM.

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 17 (day) of September 2019

Yours Faithfully

Trans-Cab Services Pte Ltd



Jasmine Tan  
General Manager

MOTOR CLAIMS DISCHARGE VOUCHER

Policy No : DMPCSN1919771900 Claim No : SNM19D204215/C02/TKL  
 Claimant : TRANS-CAB SERVICES PTE LTD  
 Amount : S\$5,862.27  
 DOLLARS FIVE THOUSAND EIGHT HUNDRED SIXTY-TWO AND TWENTY-SEVEN CENTS 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. : SHF545T  
 Insured Vehicle No. : SKL5023H

Date of Loss : 05/09/2019  
 Place of Accident : ANG MO KIO AVENUE 5

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 : INTER GREAT EMPLOYMENT PTE LTD  
 Driver Name : CHEW SOON EN

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.

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(1) General Damages	S\$	
(2) Cost of Repair/ <del>Excess</del>	S\$	5,189.50
(3) Loss of <del>Use</del> /Rental/ <del>Earning</del>	S\$	665.28
(4) GIA/Police Reports/ Investigation Results/Search Fees	S\$	7.49
(5) Medical Reports/Expenses	S\$	
(6) Survey Fees/P.T. Fees	S\$	
(7) Cost including Disbursement	S\$	
		=====
TOTAL . . . . .	S\$	5,862.27
		=====

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Claimant Name : Amanda Thy NRIC No : 59335116

Signature :  Date : 17/07/20



**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.** : INV1909-085**DATE** : 17. September 2019**REFERENCE NO** : AAD1909-045**TERMS** :**DUE DATE** : 17. September 2019**PAGE** : 1

NO.	CODE	DESCRIPTION	QTY	UNIT PRICE	AMOUNT
1.	6050101	REPAIR-SHF0545T; DOA 05.09.19(LUMP SUM-19)	1	5,189.50	5,189.50

**Total SGD Excl. GST :** 4,850.00**7% GST :** 339.50**\*\*\*\* FIVE THOUSAND ONE HUNDRED EIGHTY NINE AND FIFTY SGD ONLY \*\*\*\*****Total SGD Incl. GST :** 5,189.50

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

17 September, 2019

To Whom It May Concern

Dear Sir / Madam,

Accident on 05/09/19 01:20 AM at CTE SLIP ROAD TOWARDS ANG MO KIO AVENUE 5

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. SHF0545T. The taxi was hired to SEAH KIAN SEE a registered hirer-operator of Trans-Cab Services Pte Ltd at the time of occurrence of the aforementioned accident at a rental rate \$95.04 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

&gt; Back to OneMotoring



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

Print Date/Time : 05 Sep 2019 / 16:49:51

Receipt Date/Time : 05 Sep 2019 / 16:49:51

**Tax Invoice/Receipt**

Receipt No. : ITNET-00000-190905-002514

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 - SKD991M				
As at 05 Sep 2019/07:15:00				
Insurance Co: AXA INSURANCE PTE LTD				
1	Insurance Enquiry - SKD991M Enquiry Fee 20190905164847826248	7.00	0.49	7.49
	<b>Sub-Total</b>	7.00	0.49	7.49
Result of Insurance Enquiry - SKL5023H				
As at 05 Sep 2019/01:20:00				
Insurance Co: CHINA TAIPING INSURANCE (SINGAPORE) PTE LTD				
2	Insurance Enquiry - SKL5023H Enquiry Fee 20190905164847910711	7.00	0.49	7.49
	<b>Sub-Total</b>	7.00	0.49	7.49
Result of Insurance Enquiry - SML2214U				
As at 04 Sep 2019/23:15:00				
Insurance Co: LIBERTY INS P L				
3	Insurance Enquiry - SML2214U Enquiry Fee 20190905164847987344	7.00	0.49	7.49
	<b>Sub-Total</b>	7.00	0.49	7.49
Result of Insurance Enquiry - SKB2219H				
As at 05 Sep 2019/06:35:00				
Insurance Co: FWD SINGAPORE PTE. LTD.				
4	Insurance Enquiry - SKB2219H Enquiry Fee 20190905164848081031	7.00	0.49	7.49
	<b>Sub-Total</b>	7.00	0.49	7.49
	<b>Total Before Rounding</b>	28.00	1.96	29.96
	<b>Rounding Difference</b>			0.01
	<b>Total Amount Payable</b>			29.95
Paid By				
	xxxxxxxxxxxx8127	Credit Card: Visa/MasterCard		29.95
	<b>Total</b>			29.95
	<b>Cash Change</b>			0.00
	<b>Tendered Amount</b>			29.95
	<b>Excess Refundable Amount</b>			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.



**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

05-09-2019

Dear Sir/Madam,

Please be informed that the taxi was undergo accident repair in the workshop as follow:

Date In	Date Out	Vehicle No.
<b>Accident No.</b>	AAD1909-045	<b>Accident Date</b> 05-09-2019
9/5/2019 13:45	9/11/2019 13:00	SHF0545T

**Yours Faithfully,**

**Trans-Cab Services Pte Ltd**



**Jasmine Tan**

**General Manager**

## Khanchna (LKK Auto)

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**From:** Tan Kah Leong <KahLeong.Tan@sg.cntaiping.com>  
**Sent:** Thursday, 2 July 2020 1:02 PM  
**To:** Khanchna (LKK Auto)  
**Cc:** Admin A; Claims Dept of CTI  
**Subject:** RE: MANDATE REQUEST - Accident Involving SKL5023H (OI : CTI - SNM19D204215/C02/tkl) AND SHF545T (TP :LKK REF - CC3/CTI19015930/Kkb3) on 05.09.2019

**Follow Up Flag:** Follow up  
**Flag Status:** Completed

### Without Prejudice

Dear Khanchna,

We refer to your email below.

Please proceed to offer at \$5,862.27(all-in).

Please keep us posted for us to act accordingly.

Thank you.

### **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](mailto:claimsdept@sg.cntaiping.com) or fax at [6224 7175](tel:62247175). Any inconvenience caused is much regretted.

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 7175

**W:** [www.sg.cntaiping.com](http://www.sg.cntaiping.com) | **FB:** [www.facebook.com/chinataipingsg/](https://www.facebook.com/chinataipingsg/)

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**From:** Khanchna (LKK Auto) <khanchna@lkkauto.com>  
**Sent:** Wednesday, April 1, 2020 2:59 PM  
**To:** Chong Boon Sen <boonsen.chong@sg.cntaiping.com>  
**Cc:** Admin A <admin-a@lkkauto.com>; Claims Dept of CTI <claimsdept@sg.cntaiping.com>; Alfred Toh <alfred.toh@sg.cntaiping.com>

**Subject:** MANDATE REQUEST - Accident Involving SKL5023H (OI : CTI - TBA) AND SHF545T (TP :LKK REF - CC3/CTI19015930/Kkb3) on 05.09.2019

**YOUR REF: Please advice**

**OUR REF: CC3/CTI19015930/Kkb3**

Dear Sir/Madam,

We refer to the above matter.

It is a head to rear collision.

We are of the opinion that BOLA 27 is applicable and liability is down against Insured. We did clarify with insured the nature of the accident and he's aware that NCD (if any) would be withheld pending for final allocation of liability in settlement.

We seek your approval to offer repairer **"TRANS-CAB SERVICES PTE LTD"** at **\$5,862.27(all-in)**.

The summary is as follows: -

	Amount Claimed	Amount Revised
1. Cost of repair (w/GST)	\$ 38,407.61	\$ 5,189.50
2. Loss of Rental (7 days x \$95.04)	\$ 665.28	\$ 665.28
3. LTA Search Fee	\$ 7.49	\$ 7.49
	<b>\$ 39,080.38</b>	<b>\$ 5,862.27</b>

Enclosed here with all the relevant documents for your perusal.

**For your approval please.**

Thank you.

Best Regards,

**Khanchna** | Case Handler

**LKK Auto Consultants Pte Ltd**

DID: **6841 2360** | email: [Khanchna@lkkauto.com](mailto:Khanchna@lkkauto.com) | Fax: 6741-4108

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