

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 : AAD1909-108
Your Ref : GBB6803B
Date : 24.September 2019

CHINA TAIPING INSURANCE

Dear Sir/Madam,

ACCIDENT INVOLVING SHD0755P AND GBB6803B ON 11/09/19 12:25 PM ALONG Lorong 2 Toa Payoh slip road towards PIE

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)	\$	6,576.47
2.	Loss of Rental for <u>7</u> days @ \$ <u>103.60</u> per day	\$	725.20
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	\$	7,659.16

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)

Khanchna (LKK Auto)

From: Khanchna (LKK Auto)
Sent: Monday, 18 November 2019 3:49 PM
To: 'PARKWAY201406@GMAIL.COM'
Cc: Admin A
Subject: ACCIDENT INVOLVING GBB6803B & SHD755P ON 11/09/2019

Tracking:	Recipient	Delivery
	'PARKWAY201406@GMAIL.COM'	
	Admin A	
	Meikwan@lkkauto.com	Delivered: 18/11/2019 3:49 PM
	olivialau@lkkauto.com	Delivered: 18/11/2019 3:49 PM
	shupei@lkkauto.com	Delivered: 18/11/2019 3:49 PM

Our Ref: CC3/CTI19016243/Kkb3

FUXIN F&B PTE LTD
[POLICY HOLDER]

Dear Sir/Madam,

ACCIDENT INVOLVING GBB6803B & SHD755P ON 11/09/2019

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 | 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 SHD0755P and GBB6803B along Lorong 2 Toa Payoh slip road towards PIE on 11/09/19 12:25 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 24 (day) of September 2019

Yours Faithfully

Trans-Cab Services Pte Ltd



Jasmine Tan

General Manager

MOTOR CLAIMS DISCHARGE VOUCHER

Policy No : DMCVSN3066831800 Claim No : SNM19D204325

Claimant : TRANS-CAB SERVICES PTE LTD

Amount : **S\$7,500.00**
Singapore Dollars SEVEN THOUSAND FIVE HUNDRED 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 755P
Insured Vehicle No. : GBB 6803B

Date of Loss : 11/09/2019
Place of Accident : T.PAYOH EXIT TWDS PIE (CHANGI AIRPORT)

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 : FUXIN F&B PTE LTD
Driver Name : WANG SHIWEN

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		S\$ 7,500.00
		=====
TOTAL		S\$ 7,500.00
		=====

Claimant Name : Amanda Tay NRIC No : 59335111

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. : INV1909-148 DATE : 23. September 2019 REFERENCE NO : AAD1909-108 TERMS : DUE DATE : 23. September 2019 PAGE : 1
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NO.	CODE	DESCRIPTION	QTY	UNIT PRICE	AMOUNT
1.	6050101	REPAIR-SHD0755P; DOA 11.09.19(PART-BY-PART-19)	1	6,576.47	6,576.47

Total SGD Excl. GST : 6,146.23

7% GST : 430.24

**** SIX THOUSAND FIVE HUNDRED SEVENTY SIX AND FORTY SEVEN SGD
ONLY ****

Total SGD Incl. GST : 6,576.47

- 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

24 September, 2019

To Whom It May Concern

Dear Sir / Madam,

Accident on 11/09/19 12:25 PM at Lorong 2 Toa Payoh slip road towards PIE

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. SHD0755P. The taxi was hired to LIM KIAN KOK a registered hirer-operator of Trans-Cab Services Pte Ltd at the time of occurrence of the aforementioned accident at a rental rate \$103.6 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

11-09-2019

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.	AAAD1909-108	Accident Date 11-09-2019
9/11/2019 16:08	9/17/2019 16:00	SHD0755P

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 : 11 Sep 2019 / 17:17:18

Receipt Date/Time : 11 Sep 2019 / 17:17:18

Tax Invoice/Receipt

Receipt No. : ITNET-00000-190911-002946

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 - GBB6803B				
As at 11 Sep 2019/12:25:00				
Insurance Co: CHINA TAIPING INSURANCE (SINGAPORE) PTE LTD				
1	Insurance Enquiry - GBB6803B Enquiry Fee 20190911171537127518	7.00	0.49	7.49
Sub-Total		7.00	0.49	7.49
Result of Insurance Enquiry - SLA6649S				
As at 10 Sep 2019/18:10:00				
Insurance Co: NTUC INCOME INS CO-OP LTD				
2	Insurance Enquiry - SLA6649S Enquiry Fee 20190911171537204164	7.00	0.49	7.49
Sub-Total		7.00	0.49	7.49
Result of Insurance Enquiry - GBC4894X				
As at 10 Sep 2019/21:00:00				
Insurance Co: LIBERTY INS P L				
3	Insurance Enquiry - GBC4894X Enquiry Fee 20190911171537276022	7.00	0.49	7.49
Sub-Total		7.00	0.49	7.49
Result of Insurance Enquiry - SLT4242U				
As at 11 Sep 2019/12:50:00				
Insurance Co: MSIG INSURANCE (SINGAPORE) PTE LTD				
4	Insurance Enquiry - SLT4242U Enquiry Fee 20190911171537320261	7.00	0.49	7.49
Sub-Total		7.00	0.49	7.49
Result of Insurance Enquiry - YQ188G				
As at 10 Sep 2019/21:05:00				
Insurance Co: MS FIRST CAPITAL INSURANCE LIMITED				
5	Insurance Enquiry - YQ188G Enquiry Fee 20190911171537369724	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

xxxxxxxxxxx8127 Credit Card:
 Visa/MasterCard 37.45

Total 37.45

Cash Change 0.00

9/11/2019

Tendered Amount	Receipt	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.

Khanchna (LKK Auto)

From: Tan Kah Leong <KahLeong.Tan@sg.cntaiping.com>
Sent: Wednesday, 1 April 2020 4:01 PM
To: Khanchna (LKK Auto)
Cc: Admin A; Alfred Toh; Claims Dept of CTI
Subject: Re: MANDATE REQUEST - YOUR REF: SNM19D204325-GBB6803B-TKL - Direct Settlement - Accident Involving GBB6803B (OI: SNM19D204325C02/3(tkl) AND SHD755P (TP : LKK REF - CC3/CTI19016243/Kkb3) on 11.09.2019

Without Prejudice

Dear Khanchna,

We refer to your email below.

Please proceed to offer third party property claim at \$7,505.56(all-in).

Please keep us posted on the payment advice 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 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 1033

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

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From: Khanchna (LKK Auto) <khanchna@lkkauto.com>
Sent: Wednesday, April 1, 2020 12:01 PM
To: Claims Dept of CTI <claimsdept@sg.cntaiping.com>; Tan Kah Leong <KahLeong.Tan@sg.cntaiping.com>
Cc: Admin A <admin-a@lkkauto.com>; Alfred Toh <alfred.toh@sg.cntaiping.com>

Subject: MANDATE REQUEST - YOUR REF: SNM19D204325-GBB6803B-TKL - Direct Settlement - Accident Involving GBB6803B (OI: SNM19D204325C02/3(tkl) AND SHD755P (TP : LKK REF - CC3/CTI19016243/Kkb3) on 11.09.2019

YOUR REF: SNM19D204325-GBB6803B-TKL

OUR REF: CC3/CTI19016243/Kkb3

Dear Sir/Madam,

We refer to the above matter.

This 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 **\$7,505.56(all-in)**.

The summary is as follows: -

	Amount Claimed	Amount Revised
1. Cost of repair (w/GST)	\$ 30,128.76	\$ 6,576.47
2. Loss of Rental (7 days x \$103.60)	\$ 725.20	\$ 621.60 (6 days x \$103.60)
3. LTA Search Fee	\$ 7.49	\$ 7.49
4. Loss of Income (7 days x \$50)	\$ 350.00	\$ 300.00 (6 days x \$50)
	\$ 31,211.45	\$ 7,505.56

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 | 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: Monday, 18 November 2019 5:08 PM

To: Tan Kah Leong <KahLeong.Tan@sg.cntaiping.com>

Cc: Khanchna (LKK Auto) <khanchna@lkkauto.com>

Subject: FW: OUR REF: SNM19D204325-GBB6803B-TKL - Direct Settlement - Accident Involving GBB6803B (OI: SNM19D204325C02/3(tkl) AND SHD755P (TP : LKK REF - CC3/CTI19016243/Kkb3) on 11.09.2019

Dear Kah leong,

Fya

Thank you

Claims Department

China Taiping Insurance (Singapore) Pte. Ltd.

3 Anson Road #15-00 Springleaf Tower Singapore 079909
DID: (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: Khanchna (LKK Auto) [<mailto:khanchna@lkkauto.com>]

Sent: Monday, November 18, 2019 4:17 PM

To: Claims Dept of CTI

Cc: Alfred Toh; Chee So Chow; Chong Boon Sen; Admin A

Subject: RE: OUR REF: SNM19D204325-GBB6803B-TKL - Direct Settlement - Accident Involving GBB6803B (OI: SNM19D204325C02/3(tkl) AND SHD755P (TP : LKK REF - CC3/CTI19016243/Kkb3) on 11.09.2019

Dear Sir/Madam,

We refer to the above matter and e-mail below.

As requested, we attach herewith a copy of the third party video footage.

Best Regards,

Khanchna | Case Handler

LKK Auto Consultants Pte Ltd

DID: 6841 2360 | email: Khanchna@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: Friday, 13 September 2019 5:30 PM

To: Shu Pei (LKKAuto) <shupei@lkkauto.com>; Khanchna (LKK Auto) <khanchna@lkkauto.com>; Admin A <admin-

a@lkkauto.com>

Cc: Alfred Toh <alfred.toh@sg.cntaiping.com>; Chee So Chow <sochow.chee@sg.cntaiping.com>; Chong Boon Sen <boonsen.chong@sg.cntaiping.com>; Hsiao Tong (LKKAuto) <chewht@lkkauto.com>

Subject: RE: OUR REF: SNM19D204325-GBB6803B-TKL - Direct Settlement - Accident Involving GBB6803B (OI: SNM19D204325C02/3(tkl) AND SHD755P (TP : LKK REF - CC3/CTI19016243/Kkb3) on 11.09.2019

LKK REF - CC3/CTI19016243/Kkb3
CTPIS REF – SNM19D204325C02/3(tkl)

Dear Shu Pei/Khanchna

We refer to your email pertaining to the above matter.

Attach herewith Insured's SAS report for your attention and necessary action.

Please assist to obtain third party video footage.

p.s. *Kah Leong currently on medical leave*

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
FAX: (65) 6224 7478
W: www.sg.cntaiping.com | FB: www.facebook.com/chinataipingsg/ | WeChat: 太平獅城 Taiping SG

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From: Claims Dept of CTI

Sent: Friday, 13 September, 2019 5:13 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>; Chong Boon Sen <boonsen.chong@sg.cntaiping.com>; Shu Pei (LKKAuto) <shupeil@lkkauto.com>; Khanchna (LKK Auto) <khanchna@lkkauto.com>

Subject: OUR REF: SNM19D204325-GBB6803B-TKL - Direct Settlement - Accident Involving GBB6803B (OI : CTI - TBA) AND SHD755P (TP : LKK REF - CC3/CTI19016243/Kkb3) on 11.09.2019

Dear boon Sen,

Please assist LKK.

Note : officer in charge – Kah Leong

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:shupeilkkauto.com>]

Sent: Friday, 13 September, 2019 3:53 PM

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

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

Subject: Direct Settlement - Accident Involving GBB6803B (OI : CTI - TBA) AND SHD755P (TP : LKK REF - CC3/CTI19016243/Kkb3) on 11.09.2019

WITHOUT PREJUDICE

Dear Sir / Madam,

We refer to the above matter.

We have inspected TP vehicle SHD 755P 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 Khanchna and she can be contacted at DID: 6841 2360.

Thank you

Best Regards,

Shu Pei | Admin

LKK Auto Consultants Pte Ltd

Phone: 6366-0055 | email: shupeilkkauto.com | fax: 6741-4108

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

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