

Vic (LKKAUTO)

From: Alfred Toh <alfred.toh@sg.cntaiping.com>
Sent: Friday, 28 February, 2020 4:05 PM
To: Vic (LKKAUTO); Admin A
Cc: Chee So Chow; Adeline Chng; Alfred Toh; Claims Dept of CTI
Subject: RE: <SEEK MANDATE> RE: OUR REF: SNM19D204444-GBH9918C-adeline - Direct Settlement - Accident Involving GBH9918C and SHC5452K (TP : LKK REF - CC3/CTI19016751/K1ha3) on 18/09/2019

LKK REF - CC3/CTI19016751/K1ha3
CTPIS REF - SNM19D204444C02/8(chngpw)

Dear Vic

We refer to the above matter.

Please proceed to resolve the property damage claim at \$5,597.43.

We await your payment advice to enable our Adeline to act accordingly.

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
Email: claimsdept@sg.cntaiping.com
alfred.toh@sg.cntaiping.com

W: www.sg.cntaiping.com | FB: www.facebook.com/chinataipingsg/ | WeChat: 太平獅城 TaipingSG

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From: Claims Dept of CTI
Sent: Friday, February 28, 2020 3:25 PM
To: Adeline Chng <adeline.chng@sg.cntaiping.com>; Vic (LKKAUTO) <vicalpeh@lkkauto.com>
Cc: Alfred Toh <alfred.toh@sg.cntaiping.com>; Chee So Chow <sochow.chee@sg.cntaiping.com>
Subject: FW: <SEEK MANDATE> RE: OUR REF: SNM19D204444-GBH9918C-adeline - Direct Settlement - Accident Involving GBH9918C (OI : CTI - TBA) and SHC5452K (TP : LKK REF - CC3/CTI19016751/K1ha3) on 18/09/2019

Dear All,

Please note that officer in charge – Adeline.

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

Vic (LKKAuto)

From: Vic (LKKAuto)
Sent: Friday, 28 February, 2020 3:17 PM
To: Claims Dept of CTI
Cc: Alfred Toh; Chee So Chow; Admin A; Vic (LKKAuto); chinkiat.ong@sg.cntaiping.com
Subject: <SEEK MANDATE> RE: OUR REF: SNM19D204444-GBH9918C-OCK - Direct Settlement - Accident Involving GBH9918C (OI : CTI - TBA) and SHC5452K (TP : LKK REF - CC3/CTI19016751/K1ha3) on 18/09/2019

Attachments: LKK INSPECTION REPORT.pdf; LKK ADJUSTMENT REPORT.pdf; LKK INSPECTION PHOTOS.pdf; LKK REINSPECTION PHOTOS.pdf; LETTER TO OI.pdf; TP LOD.pdf

CTI REF – SNM19D204444-GBH9918C-OCK
LKK REF – CC3/CTI19016751/Kha3

Dear Sir/Madam,

ACCIDENT INVOLVING VEHICLES GBH 9918C (OI) AND SHC 5452K (TP) ON 18/09/2019

We refer to the above matter.

It was reported that Insured vehicle reversed to park when collided to TP vehicle. A letter was sent out to the Insured to notify TP claim and no feedback till date.

In view of the above, we are of the view that BOLA 24 applies and liability is not to our Insured's favour and the damages sustained to TP vehicle were consistent to the nature of the accident.

Summary to offer to repairer **TRANS-CAB AUTO SERVICES PTE LTD** is as follows:

TP CLAIMED		REVISED - TO OFFER
Cost of Repair (w/gst)	\$ 39,470.89	\$ 4,708.00
Loss of Rental (\$96.99 x 6 days)	\$ 581.94	\$ 581.94
Loss of Income (\$50 x 6 days)	\$ 300.00	\$ 300.00
LTA Search Fee	\$ 7.49	\$ 7.49
TOTAL	\$ 40,360.32	\$ 5,597.43

Breakdown of days is as follows:

Recommended Days	4 days
Weekends/ Downtime	2 days
TOTAL	6 days

Relevant supporting claim documents are attached herewith for your perusal and reference.

For your approval and/or further instructions please.

Thank you.

Vic

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 : AAD1909-170

Your Ref : GBH9918C

Date : 02.March 2020

CHINA TAIPING INSURANCE

Dear Sir/Madam,

ACCIDENT INVOLVING SHC5452K AND GBH9918C ON 18/09/19 07:30 PM ALONG ARAB STREET

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)	\$	4,708.00
2.	Loss of Rental for <u>6</u> days @ \$ <u>96.99</u> per day	\$	581.94
3.	Loss of Income for <u>6</u> days @ \$ <u>50.00</u> per day	\$	300.00
4.	LTA Search Fee	\$	7.49
5.	Survey Fee	\$	0.00
	Total	\$	5,597.43

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/CTI19016751/K1ha3

14 OCTOBER 2019

**M/S AL-REHMAT TRADING PTE LTD
45 ARAB STREET
SINGAPORE 199743
ATTN: THE MANAGEMENT**

Dear Sir/Madam,

ACCIDENT INVOLVING GBH 9918C AND SHC 5452K ON 18/09/2019

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.

We have received a claim from Body Repairer/Workshop acting on behalf of the owner of SHC 5452K against your motor insurance policy.

Based on the accident report, accident scenario and evidence at hand, 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,


Vic Alpeh
DID: 6841 2096
FAX: 6741 4108
Email: vicalpeh@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

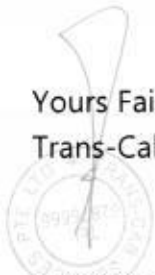
We, Trans-cab Services Pte Ltd of Company Registration No. 200303878K hereby authorize Trans-cab Auto Services Pte Ltd to act on behalf to claim for all losses incurred for the accident involving SHC5452K and GBH9918C along ARAB STREET on 18/09/19 07:30 PM.

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 30 (day) of September 2019

Yours Faithfully

Trans-Cab Services Pte Ltd



Jasmine Tan

General Manager

MOTOR CLAIMS DISCHARGE VOUCHER

Policy No : DMCVSN1837901800 Claim No : SNM19D204444C02/8(chngpw)
 Claimant : TRANS-CAB SERVICES PTE LTD

Amount : S\$5,597.43
 SINGAPORE DOLLARS FIVE THOUSAND FIVE HUNDRED NINETY SEVEN
 AND CENTS FORTY THREE 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. : SHC 5452K
 Insured Vehicle No. : GBH 9918C

Date of Loss : 18/09/2019
 Place of Accident : ARAB STREET

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 : AL-REHMAT TRADING PTE LTD
 Driver Name : ABDOLRAZAGH VOJODI GHANVEHCHI

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\$	4,708.00
(3) Loss of Use/Rental/Earning	S\$	881.94
(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\$	5,597.43

Claimant Name : Amanda Tay



NRIC No : 543775112

Signature : lay

Date : 02/03/20

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. : INV2002-201 DATE : 29. February 2020 REFERENCE NO : AAD1909-170 TERMS : DUE DATE : 29. February 2020 PAGE : 1
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NO.	CODE	DESCRIPTION	QTY	UNIT PRICE	AMOUNT
1.	6050101	Invoice No. INV1909-205: REPAIR-SHC5452K; DOA 18.09.19(LUMP SUM-19)	1	4,708.00	4,708.00

Total SGD Excl. GST :	4,400.00
7% GST :	308.00
Total SGD Incl. GST :	4,708.00

****** FOUR THOUSAND SEVEN HUNDRED EIGHT 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

30 September, 2019

To Whom It May Concern

Dear Sir / Madam,

Accident on 18/09/19 07:30 PM at ARAB STREET

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. SHC5452K. The taxi was hired to LIM CHEOW SOON a registered hirer-operator of Trans-Cab Services Pte Ltd at the time of occurrence of the aforementioned accident at a rental rate \$96.99 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

18-09-2019

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.	AAD1909-170	Accident Date 18-09-2019
9/19/2019 10:00	9/24/2019 14:00	SHC5452K

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 : 19 Sep 2019 / 11:57:20

Receipt Date/Time : 19 Sep 2019 / 11:57:20

Tax Invoice/Receipt

Receipt No. : ITNET-00000-190919-001092

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 - FBF5332D As at 18 Sep 2019/19:50:00 Insurance Co: AXA INSURANCE PTE LTD				
1	Insurance Enquiry - FBF5332D Enquiry Fee 20190919115517378708	7.00	0.49	7.49
Sub-Total		7.00	0.49	7.49
Result of Insurance Enquiry - SGW213Z As at 18 Sep 2019/19:05:00 Insurance Co: NTUC INCOME INS CO-OP LTD				
2	Insurance Enquiry - SGW213Z Enquiry Fee 20190919115517436919	7.00	0.49	7.49
Sub-Total		7.00	0.49	7.49
Result of Insurance Enquiry - GBH9918C As at 18 Sep 2019/19:30:00 Insurance Co: CHINA TAIPING INSURANCE (SINGAPORE) PTE LTD				
3	Insurance Enquiry - GBH9918C Enquiry Fee 20190919115517494124	7.00	0.49	7.49
Sub-Total		7.00	0.49	7.49
Result of Insurance Enquiry - FBP6489B As at 18 Sep 2019/12:15:00 Insurance Co: AXA INSURANCE PTE LTD				
4	Insurance Enquiry - FBP6489B Enquiry Fee 20190919115517550449	7.00	0.49	7.49
Sub-Total		7.00	0.49	7.49
Result of Insurance Enquiry - PC1294G As at 17 Sep 2019/20:35:00 Insurance Co: LIBERTY INS P L				
5	Insurance Enquiry - PC1294G Enquiry Fee 20190919115517626879	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

Tendered Amount

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.

[Print Receipt](#)[OK](#)[Save as PDF](#)