



Auto
Consultants
Pte Ltd

Company Registration No. 199607198R

51 UBI AVE 1, #02-25 PAYA UBI INDUSTRIAL PARK, SINGAPORE 408933 TEL : (065) 62563561 FAX : (065) 62564315

To : M/s EQ INSURANCE COMPANY LTD

Date: 08/01/2020

THIRD PARTY DIRECT SETTLEMENT

| | | |
|------------------|----------------------|--|
| Vehicle No. | GBJ 2345R (Insd Veh) | Your Ref. No. : DM19HO02632/JT |
| | SHC 5933P (TP Veh) | Our Ref. No. : CC3/EQI19016755/K1gb3s2 |
| Date of Accident | 19/9/2019 | |

| | | |
|----------------------|---|---------|
| Liability | 100% | |
| Final Repair Cost | : \$ 5,189.50 | (W/GST) |
| Loss of Income | : \$ 300.00 | 6 days |
| Rental (If any) | : \$ 581.94 | 6 days |
| Others: | : \$ 7.49 | |
| | : \$ | |
| | 6,078.93 | |
| Final Settlement Sum | : \$ 6,078.93 | |
| 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 | : \$ 6,078.93 |
| | | : \$ |
| | | |

NUR SHAQILAH

LKK Auto Consultants Pte Ltd

To: ceding

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 : AAD1909-178

Your Ref : GBJ2345R

Date : 19.November 2019

EQ INSURANCE LIMITED

Dear Sir/Madam,

ACCIDENT INVOLVING SHC5933P AND GBJ2345R ON 19/09/19 01:29 PM ALONG BEDOK RESERVOIR 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) | \$ | 5,189.50 |
| 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</u> per day | \$ | 300.00 |
| 4. | LTA Search Fee | \$ | 7.49 |
| 5. | Survey Fee | \$ | 0.00 |
| | Total | \$ | 6,078.93 |

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/EQI19016755/K1gb3

19 NOVEMBER 2019

**DOR-MATIC DOOR CONTROL SPECIALIST PTE LTD
2 SENANG CRESENT
SINGAPORE 416576**

Dear Sir/Madam,

ACCIDENT INVOLVING GBJ 2345R AND SHC 5933P ON 19/09/2019

We refer to the above accident. We are the Appointed Surveyor and Loss Adjuster Company by your Motor Insurer (EQ INSURANCE COMPANY LIMITED) to resolve the claim against you and/or your authorized driver under the Auto Insurance policy taken up with them.

This is to inform you that we received a Third Party Claim from SHC 5933P.

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 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. (NO ACTION IS REQUIRED)

Yours faithfully,

CECILIA CHONG
Case Handler
DID: 6749 4274
FAX: 6741 4108
EMAIL: ceciliachong@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 SHC5933P and GBJ2345R along BEDOK RESERVOIR ROAD on 19/09/19 01:29 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

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. : INV1911-044 DATE : 20. November 2019 REFERENCE NO : AAD1909-178 TERMS : DUE DATE : 20. November 2019 PAGE : 1 |
|--|--|

| NO. | CODE | DESCRIPTION | QTY | UNIT PRICE | AMOUNT |
|-----|---------|--|-----|------------|----------|
| | | Invoice No. INV1909-208: | | | |
| 1. | 6050101 | REPAIR-SHC5933P; DOA 19.09.19(LUMP SUM-19) | 1 | 5,189.50 | 5,189.50 |

| | |
|------------------------------|-----------------|
| Total SGD Excl. GST : | 4,850.00 |
| 7% GST : | 339.50 |
| Total SGD Incl. GST : | 5,189.50 |

****** FIVE THOUSAND ONE HUNDRED EIGHTY NINE AND FIFTY 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 19/09/19 01:29 PM at BEDOK RESERVOIR 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. SHC5933P. The taxi was hired to HO NAI LEONG 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

19-09-2019

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. | AAD1909-178 | Accident Date 19-09-2019 |
| 9/19/2019 14:50 | 9/24/2019 14:00 | SHC5933P |

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 / 17:19:18

Receipt Date/Time : 19 Sep 2019 / 17:19:18

Tax Invoice/Receipt

Receipt No. : ITNET-00000-190919-002539

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 - GBJ2345R As at 19 Sep 2019/13:29:00 Insurance Co: EQ INSURANCE COMPANY LTD | | | | |
| 1 | Insurance Enquiry - GBJ2345R Enquiry Fee 20190919171828064395 | 7.00 | 0.49 | 7.49 |
| Sub-Total | | 7.00 | 0.49 | 7.49 |
| Result of Insurance Enquiry - SJW9900D As at 17 Sep 2019/01:00:00 Insurance Co: NTUC INCOME INS CO-OP LTD | | | | |
| 2 | Insurance Enquiry - SJW9900D Enquiry Fee 20190919171828132403 | 7.00 | 0.49 | 7.49 |
| Sub-Total | | 7.00 | 0.49 | 7.49 |
| Result of Insurance Enquiry - GBA2273L As at 19 Sep 2019/01:50:00 Insurance Co: MSIG INSURANCE (SINGAPORE) PTE LTD | | | | |
| 3 | Insurance Enquiry - GBA2273L Enquiry Fee 20190919171828182253 | 7.00 | 0.49 | 7.49 |
| Sub-Total | | 7.00 | 0.49 | 7.49 |
| Total Before Rounding | | 21.00 | 1.47 | 22.47 |
| Rounding Difference | | | | 0.02 |
| Total Amount Payable | | | | 22.45 |
| Paid By | | | | |
| | xxxxxxxxxxxx8127 | Credit Card: Visa/MasterCard | | 22.45 |
| Total | | | | 22.45 |
| Cash Change | | | | 0.00 |
| Tendered Amount | | | | 22.45 |
| 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.