No. 2 Ang Mo Kio Street 63

Tel No.: 6287 6666 Fax No. 6281 1400

Co./GST Reg. No. 200303878K

Our Ref

: AAD1909-228

Your Ref

: SJT9240R, SLS9743M

Date

: 08.October 2019

AIG ASIA PACIFIC INSURANCE PTE LTD

Dear Sir/Madam,

ACCIDENT INVOLVING SHD5770L AND SJT9240R, SLS9743M ON 26/09/19 05:05 AM ALONG CHANGI AIRPORT TERMINAL 2 DEPARTURE DRIVE

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)	\$ 813.20
2.	Loss of Rental for 2 days @ \$ 113.40 per day	\$ 226.80
3.	Loss of Income for days @ \$ per day	\$ 100.00
4.	LTA Search Fee	\$ 7.49
5.	Survey Fee	\$ 0.00
Total		\$ 1.147.49

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)

Jia Le (LKK Auto)

From:

Jia Le (LKK Auto)

Sent:

Wednesday, 16 October 2019 1:50 PM

To:

support@kinetic-alliance.com

Subject:

ACCIDENT INVOLVING SJT 9240R(AIG) / SHD 5770L/ OTHERS ALONG/ AT AIRPORT

BOULEVARD ON 26/09/2019

Our Ref: CC3/AIG19017330/Kda3

KINETIC ALLIANCE PTE LTD

Dear Sir/Madam,

ACCIDENT INVOLVING SJT 9240R(AIG) / SHD 5770L/ OTHERS ALONG/ AT AIRPORT BOULEVARD ON 26/09/2019

We refer to the above subject matter. We write to inform you that we are the loss adjuster appointed by your motor insurer, AIG Asia Pacific Insurance Pte Ltd to deal with the third party claim against your policy.

We have received a claim from SHD 5770L against your motor insurance policy.

Pursuant to the above said accident wherein you and/or your authorized driver had amongst other information given us your version of how the accident had occurred, we as the appointed agent of your insurers shall proceed to negotiate for an amicable settlement with third party claimant.

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.

You are aware that your No-Claim Discount (NCD – if applicable) will be with held for the time being. Pending for final allocation of liability in settlement by our principal AIG Asia Pacific Insurance Pte Ltd.

Please call us if you have further queries.

Best Regards,

Chan Jia Le | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6749 5792 | email: <u>Jiale@lkkauto.com</u> | fax: 6741-4108 Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

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 SHD5770L and SJT9240R, SLS9743M along CHANGI AIRPORT TERMINAL 2 DEPARTURE DRIVE on 26/09/19 05:05 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 8 (day) of October 2019

Yours Faithfully Trans-Cab Services Pte Ltd

Jasmine Tan General Manager

RELEASE VOUCHER (AIG Asia Pacific - Express Third Party Claim)

"We/I, TRANS-CAB AUTO SERVICES PTE LTD ("the workshop") hereby confirm that we/I have reached an agreement with the appointed surveyor of AIG Asia Pacific Insurance Pte Ltd LKK AUTO CONSULTANTS PTE LTD (name of surveyor) with respect to the amount claimed for SS813.20 (Repair Cost), SS326.80 (Loss of Use/Rental), SS7.49 (Disbursement) for vehicle no. SHD 5770L that was damaged pursuant to the accident which occurred on 26/09/2019 (date) along CHANGI AIRPORT TERMINAL 2 DEPARTURE DRIVE (location) involving vehicle no/s SJT 9240R. This is pursuant to the inspection conducted on 01/10/2019 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner <u>TRANS-CAB SERVICES PTE LTD</u> ("the third party claimant") of vehicle no. <u>SHD 5770L</u> make the claim as set out in the above paragraph and we/I have full authority to settle the matter on his/her behalf in a manner that we/I deem fit. We/I enclose herein the letter of authority given by "the third party claimant".

We/I further confirm that we/I will indemnify AIG Asia Pacific Insurance Pte Ltd for all damages, loss and/or expense that they will or have already incurred in the event that "the third party claimant" after the above said agreement lodges a further claim against the former for any loss and expenses suffered pertaining to costs of repairs and/or rental and/or loss of use pursuant to the damage to SHD 5770L (vehicle no.) as a result of the accident.

We/I confirm that the agreement reached above is in full and final settlement of any claim of "the third party claimant" pursuant to the accident and that further this settlement is reached on a without prejudice and without admission of liability basis.

This agreement is subject to the application of Singapore law and the Singapore Courts have exclusive jurisdiction over any dispute arising out of the same.

Dated this _______ (day) of __DEC ______ (month) 20__/9 (year)

| Signed by appointed surveyor | Signed by "the workshop" (with chop)

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:

AIG ASIA PACIFIC INSURANCE PTE LTD

78 Shenton Way

#07-16 CHARTIS Building

079120 Singapore

ATTENTION:

INVOICE NO.

: INV1909-337

DATE

: 30. September 2019

REFERENCE NO : AAD1909-228

TERMS

: Net 30 Days

DUE DATE

: 30. October 2019

PAGE

NO.	CODE	DESCRIPTION	QTY	UNIT PRICE	AMOUNT
1	6050101	REPAIR-SHD5770L;DOA 26.09.19(PART-BY-PART-19)	1	813.20	813.20

Total SGD Excl. GST: 760.00

7% GST:

53.20

Total SGD Incl. GST:

813.20

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.

**** EIGHT HUNDRED THIRTEEN AND TWENTY SGD ONLY ****

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.

No. 2 Ang Mo Kio Street 63 Tel No.: 6287 6666 Fax No. 6281 1400 Co./GST Reg. No. 200303878K

08 October, 2019

To Whom It May Concern

Dear Sir / Madam,

Accident on 26/09/19 05:05 AM at CHANGI AIRPORT TERMINAL 2 DEPARTURE DRIVE

- 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. SHD5770L. The taxi was hired to OSMAN BIN
 SYED MOHAMED ESOUFF a registered hirer-operator of Trans-Cab Services Pte Ltd at the time of
 occurrence of the aforementioned accident at a rental rate \$113.4 per day (inclusive of GST).
- 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

No. 2 Ang Mo Kio Street 63

Tel No.: 6287 6666 Fax No. 6281 1400

Co./GST Reg. No. 200303878K

26-09-2019

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.	AAD1909-228		Accident Date	
10/1/2019 10:00	10/2/2019 13:00	SHD5770L		

Yours Faithfully,

Trans-Cab Services Pte Ltd

Jasmine Tan

General Manager

> Back to OneMotoring

Land Transport Authority

Land Transport Authority 10 Sin Ming Drive Singapore 575701

GST Registration No.: M4-0006529-2

Print Date/Time :

26 Sep 2019 / 17:27:11

Receipt Date/Time: 26 Sep 2019 / 17:27:11

Tax Invoice/Receipt

Receipt No.: ITNET-00000-190926-003120

Previous Receipt No.:

S/N	Item Description/ Business Transaction Reference No.		Amount Before GST (S\$)	GST Amount (S\$)	Amount After GST (S\$)
	It of Insurance Enquiry - SLK80066				
	25 Sep 2019/19:20:00	V/1072-722-0072-2-V/1072-2-2-V			
	ance Co: GREAT EASTERN GENERA	AL INSURANCE LIMITED			
1	Insurance Enquiry - SLK8006G Enguiry Fee 20190926172439995874		7.00	0.49	7,49
-		Sub-Total	7.00	0.49	7.49
As at	It of Insurance Enquiry - SJT9240R 26 Sep 2019/05:05:00 ance Co: AIG ASIA PACIFIC INSURA	NCE PTE. LTD.			
4	Insurance Enquiry - SJT9240R Enquiry Fee 20190926172440067256		7.00	0.49	7.49
		Sub-Total	7.00	0.49	7.49
		Total Before Rounding	14.00	0.98	14.98
		Rounding Difference			0.03
		Total Amount Payable			14.95
		Paid By			
		1000000000018127	Credit Card: Visa/MasterCard		14.95
		Total			14.95
		Cash Change			0.00
		Tendered Amount			14.95
		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.