

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 : AAD1911-034 ✓

Your Ref : SKA4913D

Date : 27.November 2019

AIG ASIA PACIFIC INSURANCE PTE LTD

Dear Sir/Madam,

ACCIDENT INVOLVING SHC5991X AND SKA4913D ON 05/11/19 03:35 PM ALONG BLK 406A SEMBAWANG DRIVE CARPARK

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)	\$	6,045.50
2.	Loss of Rental for <u>7</u> days @ \$ <u>96.99</u> per day	\$	678.93
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	\$	7,081.92

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)

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 SHC5991X and SKA4913D along BLK 406A SEMBAWANG DRIVE CARPARK on 05/11/19 03:35 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 27 (day) of November 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 **S\$7,000.00** (Global Sum) for vehicle no. **SHC 5991X** that was damaged pursuant to the accident which occurred on **05/11/2019** (date) along **SEMBAWANG DRIVE BLOCK 406A MULTI STOREY CARPARK** (location) involving vehicle no/s **SKA 4913D**.

This is pursuant to the inspection conducted on **07/11/2019** (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner **TRANS-CAB SERVICES PTE LTD** ("the third party claimant") of vehicle no **SHC 5991X** 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 **SHC 5991X** (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 27 (day) of OCT (month) 2020 (year)



KSC

Signed by appointed surveyor



A.

Signed by "the workshop" (with chop)

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:****AIG ASIA PACIFIC INSURANCE PTE LTD**78 Shenton Way
#07-16 CHARTIS Building
079120 Singapore

ATTENTION:

INVOICE NO. : INV1911-078
DATE : 26. November 2019
REFERENCE NO : AAD1911-034
TERMS : Net 30 Days
DUE DATE : 26. December 2019
PAGE : 1

NO.	CODE	DESCRIPTION	QTY	UNIT PRICE	AMOUNT
1.	6050101	REPAIR-SHC5991X; DOA 05.11.19(LUMP SUM-19)	1	6,045.50	6,045.50

Total SGD Excl. GST : 5,650.00
7% GST : 395.50
Total SGD Incl. GST : 6,045.50

****** SIX THOUSAND FORTY FIVE 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

27 November, 2019

To Whom It May Concern

Dear Sir / Madam,

Accident on 05/11/19 03:35 PM at BLK 406A SEMBAWANG DRIVE CARPARK

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. SHC5991X. The taxi was hired to NG TIAN HWA 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

05-11-2019

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.	AAD1911-034	Accident Date 05-11-2019
11/6/2019 08:45	11/12/2019 14:00	SHC5991X

Yours Faithfully,

Trans-Cab Services Pte Ltd



Jasmine Tan

General Manager



Land Transport Authority

10 Sin Ming Drive

Singapore 575701

GST Registration No. : M4-0006529-2

Print Date/Time : 06 Nov 2019 / 15:30:02

Receipt Date/Time : 06 Nov 2019 / 15:30:02

Tax Invoice/Receipt

Receipt No. : ITNET-00000-191106-002290

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 - SKK6749X				
As at 05 Nov 2019/19:00:00				
Insurance Co: AIG ASIA PACIFIC INSURANCE PTE. LTD.				
1	Insurance Enquiry - SKK6749X Enquiry Fee 20191106152531217807	7.00	0.49	7.49
Sub-Total		7.00	0.49	7.49
Result of Insurance Enquiry - FBQ2358S				
As at 03 Nov 2019/00:55:00				
Insurance Co: SOMPO INSURANCE SINGAPORE PTE. LTD.				
2	Insurance Enquiry - FBQ2358S Enquiry Fee 20191106152531252441	7.00	0.49	7.49
Sub-Total		7.00	0.49	7.49
Result of Insurance Enquiry - GBD5741S				
As at 06 Nov 2019/11:05:00				
Insurance Co: AXA INSURANCE PTE LTD				
3	Insurance Enquiry - GBD5741S Enquiry Fee 20191106152531293164	7.00	0.49	7.49
Sub-Total		7.00	0.49	7.49
Result of Insurance Enquiry - SKA4913D				
As at 05 Nov 2019/15:35:00				
Insurance Co: AIG ASIA PACIFIC INSURANCE PTE. LTD.				
4	Insurance Enquiry - SKA4913D Enquiry Fee 20191106152531334933	7.00	0.49	7.49
Sub-Total		7.00	0.49	7.49
Total Before Rounding		28.00	1.96	29.96
Rounding Difference				0.01
Total Amount Payable				29.95
Paid By				
	xxxxxxxxxxxx5467	Credit Card: Visa/MasterCard		29.95
Total				29.95
Cash Change				0.00
Tendered Amount				29.95
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.



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/AIG19019841/Khb3

14 NOVEMBER 2019

**EE BUN HAN
BLOCK 408 SEMBAWANG DRIVE
#12-794
SINGAPORE 750408**

By Post & By Email

Dear Sir/Madam,

ACCIDENT INVOLVING SKA 4913D AND SHC 5991X ON 05/11/2019

We refer to the above accident where we are acting for AIG Asia Pacific Insurance 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 5991X 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. AIG Asia Pacific Insurance Pte Ltd
(Motor Claims Dept)

Amaniee2862@gmail.com
(Email)

Vic (LKKAUTO)

From: Vic (LKKAUTO)
Sent: Thursday, 14 November, 2019 9:30 AM
To: Amaniee2862@gmail.com
Cc: Admin A; Vic (LKKAUTO)
Subject: Your Ref: SKA 4913D - ACCIDENT INVOLVING SKA 4913D AND SHC 5991X ON 05/11/2019



51 UBI AVE 1, #01-25 PAYA UBI INDUSTRIAL PARK, SINGAPORE 408933 TEL : (065) 62563561 FAX : (065) 62564315

Our Ref: CC3/AIG19019841/Khb3

14 NOVEMBER 2019

**EE BUN HAN
BLOCK 408 SEMBAWANG DRIVE
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SINGAPORE 750408**

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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,

Vic Alpeh | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6841-2096 | email: vicalpeh@lkkauto.com | fax: 6741-4108

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



Auto
Consultants
Pte Ltd

Save the Earth. Print only when necessary.

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View Received Message

This mail is associated with :

***SHC5991X (1151994146SG)**
[SKA4913D]

TP
TRANS-CAB SERVICES PTE LTD
Nov 5 2019 3:00PM
[EE BUN HAN]
Trans-cab Auto Services Pte Ltd

[Reply](#) [Reply All](#) [Mark as Unread](#) [Print Message](#) [Delete Message](#) [Forward](#)

From AIG Asia Pacific Insurance Pte. Ltd. (Express) (AIG_SG_EXPRESS), sent on 15/10/2020 16:39 PM.
To LKK_HQ
Subject Alert - Adj Mandate Approved (S\$7081.92) - SHC5991X - Claim Handler: Ler, Bernard-JQ

Approved:7081.92:*Subject to Final bill & ATA. Cost of Repair 6,045.50 + Car Rental (7.0 x S\$96.99/day) (S\$) 678.93 + Loss of Earnings (7.0 x S\$50.00/day) (S\$) 350.00 + Doc/Search Fee (S\$) 7.49 Nett Liability (S\$) 7,081.92

DOCUMENTS SUMMARY

There are no documents.