No. 2 Ang Mo Kio Street 63

Tel No.: 6287 6666 Fax No. 6281 1400

Co./GST Reg. No. 200303878K

Our Ref

: AAD1911-040

Your Ref

: SKK6749X, SLN6600M

Date

: 15.November 2019

### AIG ASIA PACIFIC INSURANCE PTE LTD

Dear Sir/Madam,

## ACCIDENT INVOLVING SHD0498G AND SKK6749X, SLN6600M ON 05/11/19 07:00 PM ALONG PIE TOWARDS JURONG

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)		\$	4,573.31
2.	Loss of Rental for $\frac{4}{}$ days @ $\frac{103.69}{}$ per day		\$ 4	414.40
3.	Loss of Income for days @ \$ per day		\$	0.00
4.	LTA Search Fee		\$	7.49
5.	Survey Fee	13	\$	0.00
	Total		\$	4,995.20

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 Tar

General Manager

Tel No.: 6603 1250 (DID)

Note: Please email any further correspondence to claims@transcab.com.sg (6603 1259)

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 SHD0498G and SKK6749X, SLN6600M along PIE TOWARDS JURONG on 05/11/19 07:00 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 15 (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, <u>TRANS-CAB AUTO SERVICES PTE LTD</u> ("the workshop") hereby confirm that we/I have reached an agreement with the appointed surveyor of AIG Asia Pacific Insurance Pte Ltd <u>LKK AUTO CONSULTANTS PTE LTD</u> (name of surveyor) with respect to the amount claimed for <u>S\$4,573.31</u> (Repair Cost), <u>S\$310.80</u> (Loss of <u>Use/Rental</u>), <u>S\$7.49</u> (Disbursement) for vehicle no. <u>SHD 498G</u> that was damaged pursuant to the accident which occurred on <u>05/11/2019</u> (date) along <u>PIE TOWARDS JURONG</u> (location) involving vehicle no/s <u>SKK 6749X</u>. This is pursuant to the inspection conducted on <u>07/11/2019</u> (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 498G</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 498G** (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 \_\_\_\_\_\_\_ (month) 20\_\_\_\_\_ (year)

LKK

ksc

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.

: INV1911-028

DATE

: 15. November 2019

**REFERENCE NO**: AAD1911-040 TERMS

: Net 30 Days

**DUE DATE** 

: 15. December 2019

**PAGE** 

: 1

NO.	CODE	DESCRIPTION	QTY	UNIT PRICE	AMOUNT
1.	6050101	REPAIR-SHD0498G; DOA 05.11.19(PART-BY-PART-19)	1	4,573.31	4,573.31

Total SGD Excl. GST:

4,274.12

7% GST:

299.19

\*\*\*\* FOUR THOUSAND FIVE HUNDRED SEVENTY THREE AND THIRTY ONE SGD

**ONLY** \*\*\*\*

Total SGD Incl. GST:

4,573.31

<sup>1)</sup> All cheques should be crossed and made payable to "Trans-Cab Auto Services Pte Ltd"

<sup>2)</sup> Please quote our Invoice Number during payment.

<sup>3)</sup> We reserve the right to charge interest @ 1.5% per month on overdue invoice.

<sup>4)</sup> 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

15 November, 2019

To Whom It May Concern

Dear Sir / Madam,

Accident on 05/11/19 07:00 PM at PIE TOWARDS JURONG

- 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. SHD0498G. The taxi was hired to MOHAMED SIDEK BIN ALWI 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

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.	AAD1911-040		Accident Date	05-11-2019
11/6/2019 14:30	11/9/2019 14:00	SHD0498G		

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:

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 INSURAN	CE PTE. LTD.			
1 Insurance Enquiry - SKK6749X Enquiry Fee		7.00	0.49	7.49
20191106152531217807	Sub-Total	7.00	0.49	7.49
Decult of Incurance Enquiry ED023589	Sub-rotal	7.00	0.43	7.45
Result of Insurance Enquiry - FBQ2358S As at 03 Nov 2019/00:55:00	. Mary and the state of the sta			
Insurance Co: SOMPO INSURANCE SINGA	PORE PTE LTD			
2 Insurance Enquiry - FBQ2358S	a one include			
Enquiry Fee		7.00	0.49	7.49
20191106152531252441				
	Sub-Total	7.00	0.49	7.49
Result of Insurance Enquiry - GBD5741S				
As at 06 Nov 2019/11:05:00		oi.		
Insurance Co: AXA INSURANCE PTE LTD				
3 Insurance Enquiry - GBD5741S		7.00	0.40	7.40
Enquiry Fee 20191106152531293164		7.00	0.49	7.49
20191100132331293104	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 INSURAN	ICE PTE. LTD.			
4 Insurance Enquiry - SKA4913D				
Enquiry Fee		7.00	0.49	7.49
20191106152531334933				
	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			
	xxxxxxxxxxxx546/	Credit Card: Visa/MasterCard		29.95
	Total			29.95
	Cash Change			0.00
	Tendered Amount			29.95
6	Excess Refundable Amount			0.00

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.



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

Our Ref: CC3/AIG19020234/Kda3

**20 NOVEMBER 2019** 

CHAN MEI YIN JENNIFER 6 JALAN KAKATUA SINGAPORE 598525

Dear Sir/Madam,

## ACCIDENT INVOLVING SKK 6749X(AIG) / SHD 498G/ OTHERS ALONG/ AT PIE TOWARDS TUAS AFTER STEVENS EXIT ON 05/11/2019

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 498G 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.

Yours faithfully,

CHAN JIA LE

Case Handler DID: 6749 5792 FAX: 6741 4108

Email: jiale@lkkauto.com

c.c. AIG Asia Pacific Insurance Pte Ltd (Motor Claims Dept)