

**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 : AAD1911-120

Your Ref : GBF5893B

Date : 12.December 2019

**EQ INSURANCE COMPANY LIMITED**

Dear Sir/Madam,

**ACCIDENT INVOLVING SHB7539L AND GBF5893B ON 13/11/19 03:25 PM ALONG CTE TOWARDS ANG MO KIO**

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)                        | \$ | 2,702.21 |
| 2. | Loss of Rental for <u>4</u> days @ \$ <u>113.40</u> per day | \$ | 453.60   |
| 3. | Loss of Income for <u>4</u> days @ \$ <u>50</u> per day     | \$ | 200.00   |
| 4. | LTA Search Fee  | \$ | 7.49     |
| 5. | Survey Fee  | \$ | 0.00     |
|    | Total   | \$ | 3,363.30 |

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](mailto:claims@transcab.com.sg) (6603 1259)

**Cecilia Chong (LKK Auto)**

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**From:** Cecilia Chong (LKK Auto)  
**Sent:** Friday, 27 December 2019 4:19 PM  
**To:** fastrekcourier@yahoo.com.sg  
**Subject:** <STANDARD LETTER> OUR REF: CC3/EQI19020309/Kgb3 \*\*\* ACCIDENT INVOLVING GBF 5893B & SHB 7539L ON 13/11/2019 \*\*\*

Our Ref: CC3/EQI19020309/Kgb3

27 DECEMBER 2019

**FASTREK COURIER PTE LTD**

Dear Sir/Madam,

**ACCIDENT INVOLVING GBF 5893B AND SHB 7539L ON 13/11/2019**

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 SHB 7539L.

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)

c.c. **EQ INSURANCE COMPANY LIMITED**  
(Motor Claims Dept)

"Please note that our above settlement is made on a without prejudice basis, and should not be construed as an admission of liability on our part or on the part of our insured/driver. Terms of such settlement should also not be disclosed in any other related matter(s) in respect of the accident. Our offer made in respect of this present matter is made solely to resolve this matter only. No reference shall be made to this offer or any settlement arising from this offer in any other related matters.

Settlement and payment are subject to production of original documents on demand at any time and execution of Discharge Voucher (for settlement sum above \$20,000/-) by the Plaintiff/Claimant. Further all original documents shall be retained by us after we have made payment on the settlement sum."

*"Best Wishes for Merry Christmas & Happy New Year 2020"*

Best Regards,

Cecilia Chong | Case Handler

**LKK Auto Consultants Pte Ltd**

Phone: 6749-4274 | email: [CeciliaChong@lkkauto.com](mailto:CeciliaChong@lkkauto.com) | fax: 6741-4108

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



LKK  
Auto Consultants  
Pte Ltd

*Save the Earth. Print only when necessary.*

**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 SHB7539L and GBF5893B along CTE TOWARDS ANG MO KIO on 13/11/19 03:25 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 12 (day) of December 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.** : INV1911-323  
**DATE** : 29. November 2019  
**REFERENCE NO** : AAD1911-120  
**TERMS** :  
**DUE DATE** : 29. November 2019  
**PAGE** : 1

| NO. | CODE    | DESCRIPTION                                    | QTY | UNIT PRICE | AMOUNT   |
|-----|---------|--|-----|------------|----------|
| 1.  | 6050101 | REPAIR-SH87539L; DOA 13.11.19(PART-BY-PART-19) | 1   | 2,702.21   | 2,702.21 |

**Total SGD Excl. GST :** 2,525.43  
**7% GST :** 176.78  
**Total SGD Incl. GST :** 2,702.21

\*\*\*\* TWO THOUSAND SEVEN HUNDRED TWO AND TWENTY ONE 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

12 December, 2019

To Whom It May Concern

Dear Sir / Madam,

Accident on 13/11/19 03:25 PM at CTE TOWARDS ANG MO KIO

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. SHB7539L. The taxi was hired to RATAN SINGH S/O NARAJAN SINGH 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).
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

13-11-2019

Dear Sir/Madam,

Please be informed that the taxi was undergo accident repair in the workshop as follow:

| Date In             | Date Out         | Vehicle No.                     |
|---------------------|------------------|---------------------------------|
| <b>Accident No.</b> | AAD1911-120      | <b>Accident Date</b> 13-11-2019 |
| 11/13/2019 15:50    | 11/16/2019 13:00 | SHB7539L                        |

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 : 13 Nov 2019 / 17:29:32

Receipt Date/Time : 13 Nov 2019 / 17:29:32

### Tax Invoice/Receipt

Receipt No. : ITNET-00000-191113-002692

Previous Receipt No. :

| S/N                                     | Item Description/<br>Business Transaction Reference<br>No.          | Amount<br>Before<br>GST (\$\$)  | GST<br>Amount<br>(\$\$) | Amount<br>After GST<br>(\$\$) |
|---|---|---------------------------------|-------------------------|-------------------------------|
| Result of Insurance Enquiry - GBF5893B  |   |                                 |                         |                               |
| As at 13 Nov 2019/15:25:00              |   |                                 |                         |                               |
| Insurance Co: EQ INSURANCE COMPANY LTD  |   |                                 |                         |                               |
| 1                                       | Insurance Enquiry - GBF5893B<br>Enquiry Fee<br>20191113172822633191 | 7.00                            | 0.49                    | 7.49                          |
| Sub-Total                               |   | 7.00                            | 0.49                    | 7.49                          |
| Result of Insurance Enquiry - GBH8726X  |   |                                 |                         |                               |
| As at 12 Nov 2019/17:20:00              |   |                                 |                         |                               |
| Insurance Co: UNITED OVERSEAS INS LTD   |   |                                 |                         |                               |
| 2                                       | Insurance Enquiry - GBH8726X<br>Enquiry Fee<br>20191113172822684103 | 7.00                            | 0.49                    | 7.49                          |
| Sub-Total                               |   | 7.00                            | 0.49                    | 7.49                          |
| Result of Insurance Enquiry - SLH8534P  |   |                                 |                         |                               |
| As at 13 Nov 2019/12:15:00              |   |                                 |                         |                               |
| Insurance Co: NTUC INCOME INS CO-OP LTD |   |                                 |                         |                               |
| 3                                       | Insurance Enquiry - SLH8534P<br>Enquiry Fee<br>20191113172822728578 | 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                                 |   |                                 |                         |                               |
|   | xxxxxxxxxxxx5467  | Credit Card:<br>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.