

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 : AAD2001-002

Your Ref : SGZ6496T

Date : 17 January 2020

CHINA TAIPING INSURANCE (S) PTE LTD

Dear Sir/Madam,

ACCIDENT INVOLVING SHD0212P AND SGZ6496T ON 01/01/20 08:45 PM ALONG YIO CHU KANG 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)	\$	3,370.50
2.	Loss of Rental for <u>5</u> days @ \$ <u>81.13</u> per day	\$	405.65
3.	Loss of Income for <u>5</u> days @ \$ <u>50</u> per day	\$	250.00
4.	LTA Search Fee	\$	7.49
5.	Survey Fee	\$	0.00
	Total	\$	4,033.64

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 SHD0212P and SGZ6496T along YIO CHU KANG ROAD on 01/01/20 08:45 PM.

In addition, we also hereby authorize the above payment to be made in favour of Trans-cab Auto Services Pte Ltd upon settlement.

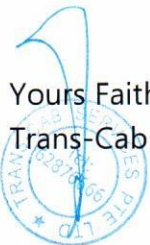
Dated this 17 (day) of January 2020

Yours Faithfully

Trans-Cab Services Pte Ltd

Jasmine Tan

General Manager



AAD 2001-002

MOTOR CLAIMS DISCHARGE VOUCHER

Policy No : DMPCSN3071521901

Claim No : SNM20D200063

Claimant : TRANS-CAB SERVICES PTE LTD

Amount : S\$3,850.00

Singapore Dollars THREE THOUSAND EIGHT HUNDRED AND FIFTY
Only

I/We agree to accept the above mentioned amount to be paid to me/us in full &
final settlement of all claims, costs & disbursements for injuries / damages
sustained by me/us through an accident involving

Claimant Vehicle No. : SHD 212P

Insured Vehicle No. : SGZ 6496T

Date of Loss : 01/01/2020

Place of Accident : YIO CHU KANG RD TURNING RIGHT INTO PHILLIPS AVENUE

IN CONSIDERATION of the payment made to me/us of the aforementioned sum by
CHINA TAIPING INSURANCE (SINGAPORE) PTE. LTD., I/We agree absolutely to
discharge CHINA TAIPING INSURANCE (SINGAPORE) PTE. LTD. and/or

Insured Name : LIM PEI SEE, SHAREN

Driver Name : LIM PEI SEE, SHAREN

from all claims, present or future in respect of all loss, injury or damage
sustained by me/us arising out of the said accident.

I acknowledge that this payment is made without admission of liability on the
part of CHINA TAIPING INSURANCE (SINGAPORE) PTE. LTD.

(1) Global Sum(all in)	S\$	3,850.00
	=====	
TOTAL	S\$	3,850.00
	=====	

Claimant Name : _____ NRIC No : NG WAI YIN



Signature : *A* Date : 22 SEP 2020

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: CHINA TAIPING INSURANCE (S) PTE LTD 3 ANSON ROAD #15-02 SPRINGLEAF TOWER 079909 SINGAPORE ATTENTION:	INVOICE NO. : INV2001-061 DATE : 17. January 2020 REFERENCE NO : AAD2001-002 TERMS : DUE DATE : 17. January 2020 PAGE : 1
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NO.	CODE	DESCRIPTION	QTY	UNIT PRICE	AMOUNT
1.	6050101	REPAIR-SHD0212P; DOA 01.01.20(LUMP SUM-19)	1	3,370.50	3,370.50

Total SGD Excl. GST : 3,150.00**7% GST :** 220.50****** THREE THOUSAND THREE HUNDRED SEVENTY AND FIFTY SGD ONLY ********Total SGD Incl. GST :** 3,370.50

- 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

01-01-2020

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.	AAD2001-002	Accident Date 01-01-2020
1/2/2020 08:30	1/6/2020 15:00	SHD0212P

Yours Faithfully,**Trans-Cab Services Pte Ltd****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

17 January, 2020

To Whom It May Concern

Dear Sir / Madam,

Accident on 01/01/20 08:45 PM at YIO CHU KANG 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. SHD0212P. The taxi was hired to TAN HAK LEONG SOLOMON a registered hirer-operator of Trans-Cab Services Pte Ltd at the time of occurrence of the aforementioned accident at a rental rate \$81.13 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



Land Transport Authority
10 Sin Ming Drive
Singapore 575701
GST Registration No. : M4-0006529-2

Print Date/Time : 02 Jan 2020 / 17:18:18

Receipt Date/Time : 02 Jan 2020 / 17:18:18

Tax Invoice/Receipt

Receipt No. : ITNET-00000-200102-002805

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 - SGZ6496T				
As at 01 Jan 2020/20:45:00				
Insurance Co: CHINA TAIPING INSURANCE (SINGAPORE) PTE LTD				
1	Insurance Enquiry - SGZ6496T Enquiry Fee 20200102171254506534	7.00	0.49	7.49
Sub-Total		7.00	0.49	7.49
Result of Insurance Enquiry - SMF7580K				
As at 31 Dec 2019/15:50:00				
Insurance Co: DIRECT ASIA INSURANCE (SINGAPORE) PTE LTD				
2	Insurance Enquiry - SMF7580K Enquiry Fee 20200102171254592723	7.00	0.49	7.49
Sub-Total		7.00	0.49	7.49
Result of Insurance Enquiry - FBL2673H				
As at 02 Jan 2020/08:20:00				
Insurance Co: SOMPO INSURANCE SINGAPORE PTE. LTD.				
3	Insurance Enquiry - FBL2673H Enquiry Fee 20200102171254674754	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				
		xxxxxxxxxxx5467	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.

Jasper Chua (LKK Auto)

From: Jasper Chua (LKK Auto)
Sent: Tuesday, 18 August 2020 10:44 AM
To: XUERENSHAREN@GMAIL.COM
Subject: ACCIDENT INVOLVING SHD 212P AND SGZ 6496T ON 01/01/2020

Our Ref: CC3/CTI20000284/Kba3q2

18 AUGUST 2020

LIM PEI SEE, SHAREN

Dear Sir/Madam,

ACCIDENT INVOLVING SHD 212P AND SGZ 6496T ON 01/01/2020

We refer to the above accident where we are acting for China Taiping Insurance (Singapore) 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 SHD 212P 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.

Best Regards,

Jasper Chua | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6841-2928 | email: jasperchua@lkkauto.com | fax: 6741-4108

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

Jasper Chua (LKK Auto)

From: Alfred Toh <alfred.toh@sg.cntaiping.com>
Sent: Thursday, 10 September 2020 11:12 AM
To: Jasper Chua (LKK Auto); Admin A
Cc: Claims Dept of CTI; Ben Tang
Subject: RE: OUR REF: SNM20D200063/SGZ6496T/BEN - Accident Involving SGZ6496T (and SHD212P (TP : LKK REF - CC3/CTI20000284/Kba3q2) on 01/01/2020

LKK REF - CC3/CTI20000284/Kba3q2
CTI REF - SNM20D200063/SGZ6496T/BEN

Dear Sirs

Please proceed to resolve the property damage claim at \$4,033.64.

NOTICE :

In response to the escalating Covid-19 cases, please refrain from sending hardcopy documents to us as delay is to be expected for handling hardcopy documents. All correspondence should be made via email claimsdept@sg.cntaiping.com or fax at 6224 7175. Any inconvenience caused is much regretted.

Best Regards

Alfred Toh
Senior Executive
Claims Department
China Taiping Insurance (Singapore) Pte. Ltd.
3 Anson Road #15-00 Springleaf Tower Singapore 079909
DID: 65 6389 6183
Email: claimsdept@sg.cntaiping.com
alfred.toh@sg.cntaiping.com

W: www.sg.cntaiping.com | FB: www.facebook.com/chinataipingsg/ | WeChat: 太平獅城 TaipingSG

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From: Jasper Chua (LKK Auto) <jasperchua@lkkauto.com>
Sent: Thursday, September 10, 2020 10:35 AM
To: Ben Tang <Ben.Tang@sg.cntaiping.com>
Cc: Alfred Toh <alfred.toh@sg.cntaiping.com>; Claims Dept of CTI <claimsdept@sg.cntaiping.com>; Admin A <admin-a@lkkauto.com>
Subject: RE: OUR REF: SNM20D200063/SGZ6496T/BEN - Accident Involving SGZ6496T (OI : CTI - TBA) and SHD212P (TP : LKK REF - CC3/CTI20000284/Kba3q2) on 01/01/2020

Dear Sir/Mdm,

We refer to the subject matter.

It was reported that Insured driver turning and caused accident under BOLA 5.

An email was sent out to the Insured to notify TP claim and NCD issues and no feedback received till date.

Summary to offer to repairer **TRANS-CAB AUTO SERVICES PTE LTD** is as follows:

TP CLAIMED		REVISED -TO OFFER
Cost of Repair (w/gst)	\$ 53,456.71	\$ 3,370.50
Loss of Rental (\$81.13 x 5 days)	\$ 405.65	\$ 405.65
Loss of Income (\$50.00 x 5 days)	\$ 250.00	\$ 250.00
LTA Search Fee	\$ 7.49	\$ 7.49
Proposed Total	\$ 54,119.85	\$ 4,033.64

Breakdown of days is as follows:

Recommended repair days	2
Weekends / Downtime	3
CLAIM DAYS	5

For your approval and/or further instruction please.

Best Regards,

Jasper Chua | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6841-2928 | email: jasperchua@lkkauto.com | fax: 6741-4108

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

From: Claims Dept of CTI [<mailto:claimsdept@sg.cntaiping.com>]

Sent: Tuesday, 5 May, 2020 11:37 AM

To: Mei Kwan (LKKAuto); Ben Tang

Cc: Claims Dept of CTI; Vic (LKKAuto); Admin A; Alfred Toh

Subject: RE: OUR REF: SNM20D200063/SGZ6496T/BEN - Accident Involving SGZ6496T (OI : CTI - TBA) and SHD212P (TP : LKK REF - CC3/CTI20000284/Kha3) on 01/01/2020

Dear All,

Please find enclosed insured's GIA report.

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Thank you

Claims Department

China Taiping Insurance (Singapore) Pte. Ltd.

3 Anson Road #15-00 Springleaf Tower Singapore 079909

DID: (65) 63896116 | F: (65) 62247175

W: www.sg.cntaiping.com | **FB:** www.facebook.com/chinataipingsg/ | **WeChat:** 太平狮城 Taiping SG

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