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

: AAD2001-055

Your Ref

: SKQ7779X

Date

: 03.February 2020

AIG ASIA PACIFIC INSURANCE PTE LTD

Dear Sir/Madam,

ACCIDENT INVOLVING SHC5297S AND SKQ7779X ON 06/01/20 06:00 PM ALONG NEW UPPER CHANGI 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)		\$	6,473.50
2.	Loss of Rental for 10 days @ \$_61-13 per day		\$ Q4	811.30
3.	Loss of Income for days @ \$ per day		\$	0.00
4.	LTA Search Fee		\$	7.49
5.	Survey Fee	40	\$	0.00
	Total		\$	7,292.29

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)



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

Our Ref: CC3/AIG20000607/Kds3

20 JANUARY 2020

GOH KWEE HUA 34 TANAH MERAH KECHIL ROAD #09-34 SINGAPORE 465560

Dear Sir/Madam,

ACCIDENT INVOLVING SKQ 7779X & SHC 5297S ALONG/AT NEW UPPER CHANGI ROAD ON 06/01/2020

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 SHC 5297S against your motor insurance policy.

Based on the accident report and accident scenario, we are of the view that liability is not in your favour as it is head to rear collision. 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.

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)

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 SHC5297S and SKQ7779X along NEW UPPER CHANGI ROAD on 06/01/20 06:00 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 3 (day) of February 2020

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 \$\$6,473.50 (Repair Cost), \$\$730.17 (Loss of Use/Rental), \$\$7.49 (Disbursement) for vehicle no. \$\text{SHC 5297S}\$ that was damaged pursuant to the accident which occurred on \$\text{06/01/2020}\$ (date) along \$\text{NEW UPPER CHANGI ROAD}\$ (location) involving vehicle no/s \$\text{SKO 7779X}\$. This is pursuant to the inspection conducted on \$\text{08/01/2020}\$ (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>SHC 5297S</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 <u>SHC 52978</u> (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 29 (year)	550
		Tel: 62876666
KSC	Lar	181 # V.
Signed by appointed surveyor	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.

: INV2001-152

DATE

: 31. January 2020

TERMS

REFERENCE NO : AAD2001-055

DUE DATE

: Net 30 Days : 1. March 2020

PAGE

:1

NO.	CODE	DESCRIPTION	QTY	UNIT PRICE	AMOUNT
1.	6050101	REPAIR-SHC5297S; DOA 06.01.20(LUMP SUM-20)	1	6,473.50	6,473.50

Total SGD Excl. GST:

6,050.00

7% **GST**:

423.50

**** SIX THOUSAND FOUR HUNDRED SEVENTY THREE AND FIFTY SGD ONLY

Total SGD Incl. GST:

6,473.50

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 e communicated within 10 days from the date hereof failing which it shall be deemed to have been unconditionally accepted.

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 03 February, 2020 To Whom It May Concern Dear Sir / Madam, Accident on 06/01/20 06:00 PM at NEW UPPER CHANGI 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. SHC5297S. The taxi was hired to TAY MENG SOON 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. Please liaise with us directly for any settlement of claims in respect of the said accident. 3.

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

06-01-2020

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.	AAD2001-055		Accident Date	06-01-2020
1/6/2020 18:00	1/15/2020 14:00	SHC5297S		

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 :

07 Jan 2020 / 11:59:16

Receipt Date/Time: 07 Jan 2020 / 11:59:16

Tax Invoice/Receipt

•	ax invoice/Receipt				
Receipt No.: ITNET-00000-200107-001400					
Previous Receipt No. :					
S/N Item Description/		Amount	GST	Amount	
Business Transaction Reference		Before	Amount	After GST	
No.		GST (S\$)	(S\$)	(S\$)	
Result of Insurance Enquiry - SML6072K					
As at 03 Jan 2020/12:15:00					
Insurance Co: AXA INSURANCE PTE LTD					
1 Insurance Enquiry - SML6072K		7.00	0.49	7.49	
Enquiry Fee 20200107115708192922		7.00	0.43	7.43	
20200107110700102022	Sub-Total	7.00	0.49	7.49	
Result of Insurance Enquiry - SJW2341M					
As at 06 Jan 2020/17:10:00	kenta (
Insurance Co: LIBERTY INS P L					
2 Insurance Enquiry - SJW2341M		7.00	0.40	7.40	
Enquiry Fee 20200107115708233185		7.00	0.49	7.49	
20200107113706233183	Sub-Total	7.00	0.49	7.49	
Result of Insurance Enquiry - SLZ7828D					
As at 07 Jan 2020/07:50:00					
Insurance Co: MSIG INSURANCE (SINGAF	PORE) PTE LTD	Qt			
3 Insurance Enquiry - SLZ7828D		= 00	0.40	7.40	
Enquiry Fee		7.00	0.49	7.49	
20200107115708266496	Sub-Total	7.00	0.49	7.49	
Result of Insurance Enquiry - SKQ7779X	9				
As at 06 Jan 2020/18:00:00					
Insurance Co: AIG ASIA PACIFIC INSURAN	NCE PTE. LTD.				
4 Insurance Enquiry - SKQ7779X		100	0120	20.72	
Enquiry Fee		7.00	0.49	7.49	
20200107115708297089	Sub-Total	7.00	0.49	7.49	
Result of Insurance Enquiry - SMD4332R	Odb-Total	,,,,,			
As at 05 Jan 2020/06:35:00					
Insurance Co: AXA INSURANCE PTE LTD					
5 Insurance Enquiry - SMD4332R				1222 001001	
Enquiry Fee		7.00	0.49	7.49	
20200107115708328807	Sub-Total	7.00	0.49	7.49	
	Total Before Rounding	35.00	2.45	37.45	
	STREET CONTROL STREET S	33.00	2.43	0.00	
	Rounding Difference				
	Total Amount Payable			37.45	
	Paid By				
	C	redit Card:		a= /=	
	yyyyyyyyyyh467	isa/MasterCard	i	37.45	
B	Total			37.45	
	Cash Change			0.00	
				07.45	

Tendered Amount

37.45