

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 : AAD2001-205

Your Ref : SHD4866B COMFORT TAXI

Date : 10.March 2020

FIRST CAPITAL INSURANCE LIMITED

Dear Sir/Madam,

ACCIDENT INVOLVING SHD0202T AND SHD4866B COMFORT TAXI ON 25/01/20 02:30 AM ALONG CORPORATION ROAD TOWARDS JURONG PORT 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)	\$	32,795.50
2.	Loss of Rental for <u>29</u> days @ \$ <u>81.13</u> per day	\$	2,352.77
3.	Loss of Income for _____ days @ \$ _____ per day	\$	0.00
4.	LTA Search Fee	\$	0.00
5.	Survey Fee	\$	0.00
	Total	\$	35,148.27

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 SHD0202T and SHD4866B COMFORT TAXI along CORPORATION ROAD TOWARDS JURONG PORT ROAD on 25/01/20 02:30 AM.

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 10 (day) of March 2020

Yours Faithfully

Trans-Cab Services Pte Ltd



Jasmine Tan
General Manager

DISCHARGE RECEIPT

CLAIM REFERENCE : D20000694MFSH
 ACCIDENT DATE : 25/01/2020
 ACCIDENT LOCATION : JURONG PORT ROAD
 INSURED : COMFORT TRANSPORTATION PTE LTD
 INSURED DRIVER : LEO HEE WEE
 INSURED VEHICLE : SHD 4866B
 INVOLVED PARTY : SHD 202T
 SETTLEMENT SUM : \$ 34,900.00

I/We, the undernoted CLAIMANT being the person/entity entitled to receive the compensation in relation to the accident, hereby agree to accept the SETTLEMENT SUM as full and final settlement of all claims for damages, costs & disbursements arising out of the ACCIDENT, and I/WE also agree that the said settlement sum:

1. is paid without admission of liability on the part of MS First Capital Insurance Limited and/or its INSURED and/or its INSURED DRIVER in respect of the said loss and for damage whether now or hereafter to become manifest.
2. is accepted by me/us to the intent that the said MS First Capital Insurance Limited and /or its INSURED and/or its INSURED DRIVER be absolutely and finally discharged from all claims whatsoever which I/WE now or hereafter may have arising out of or connected with or traceable to the said accident.

I/WE acknowledge that this DISCHARGE RECEIPT is not to be construed as an admission of liability on the part of MS First Capital Insurance Limited and/or its INSURED and /or its INSURED DRIVER and it shall not be used as evidence in any claims or actions which may be made against them or any of them.

CLAIMANT : TRANS-CAB SERVICES PTE LTD

Signature and Date :



23 FEB 2021

WITNESS : IRENE TAN

Signature and Date :

23 FEB 2021

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: MS FIRST CAPITAL INSURANCE LIMITED 36 Robinson Road #16-01 City House 068877 Singapore ATTENTION:	INVOICE NO. : INV2001-276 DATE : 31. January 2020 REFERENCE NO : AAD2001-205 TERMS : DUE DATE : 31. January 2020 PAGE : 1
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NO.	CODE	DESCRIPTION	QTY	UNIT PRICE	AMOUNT
1.	6050101	REPAIR-SHD0202T; DOA 25.01.20(LUMP SUM-20)	1	32,795.50	32,795.50

Total SGD Excl. GST : 30,650.00**7% GST : 2,145.50******** THIRTY TWO THOUSAND SEVEN HUNDRED NINETY FIVE AND FIFTY SGD ONLY ********Total SGD Incl. GST : 32,795.50**

- 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

10 March, 2020

To Whom It May Concern

Dear Sir / Madam,

Accident on 25/01/20 02:30 AM at CORPORATION ROAD TOWARDS JURONG PORT 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. SHD0202T. The taxi was hired to TNG BOON CHIEW 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

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

25-01-2020

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.	AAD2001-205	Accident Date 25-01-2020
1/25/2020 02:30	1/25/2020 23:59	SHD0202T
1/26/2020 00:00	2/22/2020 11:00	SHD0202T

Yours Faithfully,

Trans-Cab Services Pte Ltd**Jasmine Tan****General Manager**

Jasper Chua (LKK Auto)

From: Lim Gan Koon (Chris) <ChrisLim@msfirstcapital.com.sg>
Sent: Friday, 19 February 2021 1:55 PM
To: Jasper Chua (LKK Auto)
Cc: Admin A
Subject: RE: NO EXPRESS SETTLEMENT VIA LKK - Accident Involving SHD4866B (OI : FCI - TBA) and SHD202T (TP : LKK REF - CC3/FCI20001686/Kba3n2) on 25/01/2020
OUR REF: D20000694MFSH


Dear Jasper,

Pls offer as per below :

COR - \$32,795.50
LOR - \$1,971.32 to \$2,198.78 (\$75.82 x 26 to 29 days)(excluding GST)
TOTAL - \$34,766.82 to \$34,994.28

Regards

Chris Lim
Motor Claims Dept.

MS First Capital Insurance Ltd | 36 Robinson Road, City House #16-01 Singapore 068877
| Tel: 6507 3848 | DID : 6507 3853 | Fax No. : 6507 3849 | Email: ChrisLim@msfirstcapital.com.sg | Company Regn.
No. 195000106C
A Member of  Insurance Group

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From: Jasper Chua (LKK Auto) <jasperchua@lkkauto.com>
Sent: Wednesday, 10 February 2021 2:55 pm
To: Lim Gan Koon (Chris) <ChrisLim@msfirstcapital.com.sg>
Cc: Admin A <admin-a@lkkauto.com>; Karen Tan <karentan@msfirstcapital.com.sg>
Subject: NO EXPRESS SETTLEMENT VIA LKK - Accident Involving SHD4866B (OI : FCI - TBA) and SHD202T (TP : LKK REF - CC3/FCI20001686/Kba3n2) on 25/01/2020 OUR REF: D20000694MFSH

Dear Sir/Mdm,

We refer to the subject matter.

It was reported that Insured driver turning.

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

TP CLAIMED		REVISED -TO OFFER
Cost of Repair (w/gst)	\$ 130,212.14	\$ 32,795.50
Loss of Rental (\$81.13 x 29 days)	\$ 2,352.77	\$ 2,352.77
Proposed Total	\$ 132,564.91	\$ 35,148.27

Breakdown of days is as follows:

Recommended repair days	21
Weekends / Downtime	8
CLAIM DAYS	29

For your approval and/or further instruction please.

Thank you.

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: Chris Lim Gan Koon <ChrisLim@msfirstcapital.com.sg>

Sent: Tuesday, 22 September 2020 4:01 PM

To: Jasper Chua (LKK Auto) <jasperchua@lkkauto.com>

Cc: Admin A <admin-a@lkkauto.com>; Karen Tan <karentan@msfirstcapital.com.sg>

Subject: RE: NO EXPRESS SETTLEMENT VIA LKK - Accident Involving SHD4866B (OI : FCI - TBA) and SHD202T (TP : LKK REF - CC3/FCI20001686/Kha3) on 25/01/2020 OUR REF: D20000694MFSH

Dear Jasper,

Liability is clear.

Pls proceed with express settlement.

Regards

Chris Lim

Motor Claims Dept.

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From: Jasper Chua (LKK Auto) <jasperchua@lkkauto.com>

Sent: Tuesday, 22 September 2020 2:21 pm

To: Chris Lim Gan Koon <ChrisLim@msfirstcapital.com.sg>