

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 : AAD2001-228

Your Ref : GX3639D, SKE 3075H, SJH7385H

Date : 05.March 2020

LONPAC INSURANCE BERHAD

Dear Sir/Madam,

**ACCIDENT INVOLVING SHD9952C AND GX3639D, SKE 3075H, SJH7385H ON 30/01/20
10:00 AM ALONG ANSON ROAD X MAXWELL 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)	\$	1,819.00
2.	Loss of Rental for <u>3</u> days @ \$ <u>95.04</u> per day	\$	285.12
3.	Loss of Income for <u>3</u> days @ \$ <u>50</u> per day	\$	150.00
4.	LTA Search Fee	\$	7.49
5.	Survey Fee	\$	0.00
	Total	\$	2,261.61

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 SHD9952C and GX3639D, SKE 3075H, SJH7385H along ANSON ROAD X MAXWELL ROAD on 30/01/20 10:00 AM.

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

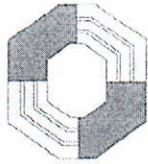
Dated this 5 (day) of March 2020

Yours Faithfully

Trans-Cab Services Pte Ltd



Jasmine Tan
General Manager



LONPAC INSURANCE BHD

CLAIM NO : 19/20/20/VC05/022982
DATE : 24 AUGUST 2020

DISCHARGE VOUCHER

I/We, TRANS-CAB SERVICES PTE LTD confirmed acceptance from M/s **LONPAC INSURANCE BHD** and/or owner of GX 3639D the sum of Singapore Dollar Two Thousand and Two Hundred Only (\$2,200.00) in full and final satisfaction, liquidation and discharge of all property/injury losses competent to me/us upon the said M/s **LONPAC INSURANCE BHD** in respect of all property losses sustained by me/us whether now or hereafter to become manifest, arising either directly or indirectly from an accident involving SHD 9952C on 30 January 2020 along JUNCTION OF ANSON RD/MAXWELL RD/ROBINSON RD.

I /We hereby agree to indemnify and keep indemnify (**LONPAC INSURANCE BHD/ OR KIM PEOW CONTRACTORS (PTE) LTD**) against all claims and any claims whatsoever made by any person/persons on our behalf in respect of the said accident.

I/We further authorize you to pay the above settlement sum directly to **TRANS-CAB AUTO SERVICES PTE LTD.**

I/We hereby acknowledged that this payment is made on a without admission of liability basis and without prejudice to all related claims and in respect of our insured's recovery action.



lay

24/08/20



Signature of vehicle owner/Date

Amanda Tay 24/08/20

Name of vehicle owner /Date

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: LONPAC INSURANCE BERHAD THE CONCOURSE #17-04/07 300 BEACH ROAD 199555 Singapore ATTENTION:	INVOICE NO. : INV2002-196 DATE : 1. February 2020 REFERENCE NO : AAD2001-228 TERMS : DUE DATE : 1. February 2020 PAGE : 1
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NO.	CODE	DESCRIPTION	QTY	UNIT PRICE	AMOUNT
1.	6050101	REPAIR-SHD9952C; DOA 30.01.20(LUMP SUM-20)	1	1,819.00	1,819.00

Total SGD Excl. GST : 1,700.00
7% GST : 119.00
Total SGD Incl. GST : 1,819.00

****** ONE THOUSAND EIGHT HUNDRED NINETEEN 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

05 March, 2020

To Whom It May Concern

Dear Sir / Madam,

Accident on 30/01/20 10:00 AM at ANSON ROAD X MAXWELL 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. SHD9952C. The taxi was hired to LIM NAN HUA a registered hirer-operator of Trans-Cab Services Pte Ltd at the time of occurrence of the aforementioned accident at a rental rate \$95.04 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

30-01-2020

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.	AAD2001-228	Accident Date 30-01-2020
1/30/2020 13:30	2/1/2020 12:00	SHD9952C

Yours Faithfully,**Trans-Cab Services Pte Ltd****Jasmine Tan****General Manager**



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

Print Date/Time : 30 Jan 2020 / 16:39:29

Receipt Date/Time : 30 Jan 2020 / 16:39:29

Tax Invoice/Receipt

Receipt No. : ITNET-00000-200130-001922

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 - SKA6039P As at 29 Jan 2020/17:50:00 Insurance Co: NTUC INCOME INS CO-OP LTD				
1	Insurance Enquiry - SKA6039P Enquiry Fee 20200130163707704803	7.00	0.49	7.49
Sub-Total		7.00	0.49	7.49
Result of Insurance Enquiry - GX3639D As at 30 Jan 2020/10:00:00 Insurance Co: LONPAC INSURANCE BHD				
2	Insurance Enquiry - GX3639D Enquiry Fee 20200130163707755682	7.00	0.49	7.49
Sub-Total		7.00	0.49	7.49
Result of Insurance Enquiry - SFS7240G As at 29 Jan 2020/18:25:00 Insurance Co: SOMPO INSURANCE SINGAPORE PTE. LTD.				
3	Insurance Enquiry - SFS7240G Enquiry Fee 20200130163707800021	7.00	0.49	7.49
Sub-Total		7.00	0.49	7.49
Result of Insurance Enquiry - SLL3224X As at 29 Jan 2020/10:50:00 Insurance Co: MSIG INSURANCE (SINGAPORE) PTE LTD				
4	Insurance Enquiry - SLL3224X Enquiry Fee 20200130163707843369	7.00	0.49	7.49
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				
xxxxxxxxxxxx5467		Credit Card: Visa/MasterCard		29.95
Total				29.95
Cash Change				0.00
Tendered Amount				29.95
Excess Refundable Amount				0.00

THANK YOU AND HAVE A NICE DAY!

Jasper Chua (LKK Auto)

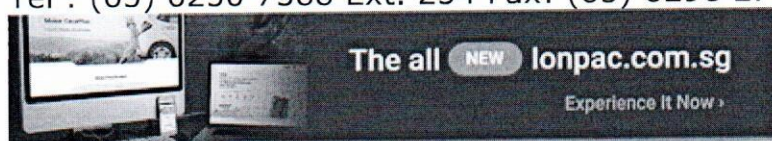
From: ONG LI LI <llong@lonpac.com>
Sent: Monday, 24 August 2020 12:27 PM
To: Jasper Chua (LKK Auto)
Cc: MT_Claim_SG
Subject: RE: Direct Settlement - Accident Involving GX3639D (OI : LPC - 19/20/20/VC05/022982) AND SHD9952C (TP : LKK REF - CC3/LPC20001783/Kha3) on 30/01/2020 [External General]

Lonpac External - General

Dear Jasper

Please proceed.

Regards,
Ong Li Li
Senior Claims Executive | Lonpac Insurance Bhd
300 Beach Road #17-04/07 The Concourse
Singapore 199555
Tel : (65) 6250 7388 Ext. 254 Fax: (65) 6296 2706



We are committed to acting professionally, fairly and with integrity. We do not condone bribery, fraud or corrupt practices.

Lonpac External - General data is for internal / external use.

From: Jasper Chua (LKK Auto) [mailto:jasperchua@lkkauto.com]
Sent: Wednesday, 19 August 2020 2:55 PM
To: ONG LI LI <llong@lonpac.com>
Cc: MT_Claim_SG <mt_claim@lonpac.com>
Subject: RE: Direct Settlement - Accident Involving GX3639D (OI : LPC - 19/20/20/VC05/022982) AND SHD9952C (TP : LKK REF - CC3/LPC20001783/Kha3) on 30/01/2020 [External General]

Dear Sir/Mdm,

We refer to the subject matter.

It was reported that Insured driver involve in 4 vehicle chain collision , insured driver is second car.

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

TP CLAIMED		REVISED -TO OFFER
Cost of Repair (w/gst)	\$ 26,727.00	\$ 1,819.00
Loss of Rental (\$95.04 x 3 days)	\$ 285.12	\$ 285.12

Loss of Income (\$50.00 x 3 days)	\$ 150.00	\$ 150.00
LTA Seach Fee	\$ 7.49	\$ 7.49
Proposed Total	\$ 27,169.61	\$ 2,261.61

Breakdown of days is as follows:

Recommended days	2
Weekends / Downtime	1
CLAIM DAYS	3

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: ONG LI LI [<mailto:llong@lonpac.com>]

Sent: Tuesday, 25 February, 2020 4:01 PM

To: Mei Kwan (LKKAuto); MT_Claim_SG

Cc: Admin A; Vic (LKKAuto)

Subject: RE: Direct Settlement - Accident Involving GX3639D (OI : LPC - 19/20/20/VC05/022982) AND SHD9952C (TP : LKK REF - CC3/LPC20001783/Kha3) on 30/01/2020 [External General]

Lonpac External - General

Dear Mei Kwan

Please see attached for our Insured's GIA report.

Regards,

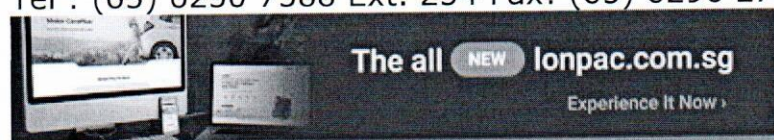
Ong Li Li

Senior Claims Executive | Lonpac Insurance Bhd

300 Beach Road #17-04/07 The Concourse

Singapore 199555

Tel : (65) 6250 7388 Ext. 254 Fax: (65) 6296 2706



Lonpac External - General data is for internal / external use.

From: Mei Kwan (LKKAuto) [<mailto:Meikwan@lkkauto.com>]

Sent: Tuesday, 25 February 2020 1:57 PM

To: MT_Claim_SG <mt_claim@lonpac.com>

Cc: Admin A <admin-a@lkkauto.com>; Vic (LKKAuto) <vicalpeh@lkkauto.com>