

INDIA INTERNATIONAL INSURANCE PTE LTD

Office (65) 63476100 Grad insure@id.com.sg. Fax (65) 62244174 Website www.ill.com.sg

EXPRESS SETTLEMENT

DISCHARGE VOUCHER III-Direct Settlement (PODS)

India Ref: MCT20010689 Claimant Ref: SHC 5963C

We/I,TRANS-C					
Salari Sa			Tatasan Name	SULTANTS PTE LTD (name	
ME	respect to the amount of	and the second s	- W 1100 - OAT 1		
uac /rental), SS				int to the accident which occurred	
		NOS RD 8	(location) invol	ving vehicle no. SHD 3215L (insured	
vehicle). This is pu	rsuant to the inspection conduc	octed on 31/01/2020	_(date) at "the workshop	5*,	
Well confirm that	we/l are/am authorized by	the owner TRANS	S-CAB SERVICES PTE	LTD ("the third party	
			the above paragraph	and we/I have full authority to settle	
Parameter Control Water Control Control	VA 311 1110 A 200 1110 A 200 1110 A 200 A		Contract to the contract of th	tter of authority given by "the third	
party claimant".				n, = 0	
Mall further conti	rm that wall will indomnify	lodis International Inc.	wance Dte Ltd for all	damagne. Ince and/or expense that	
				damages, loss and/or expense that above said agreement lodges a	
				of repairs and/or rental and/or loss	
ALTONOMIC AND	the damage to SHC 59630	13		or repairs and/or rainar and/or loss	
or use pursusit to	A are demays to	Action 10.7 as a 18	Source of the booksett.		
				claims of "the third party claimant" be and without admission of liability	
basis. This agreement is	subject to the application o	of Singapore law and t	the Singapore Courts I	nave exclusive jurisdiction over any	
This agreement is dispute arising out	of the same.		the Singapore Courts I		
This agreement is dispute arising out	of the same.	of S\$ 3198.89 to		ERVICES PTE LTD.	\mathcal{L}
This agreement is dispute arising out	of the same.	of S\$ 3198.89 to			6
This agreement is dispute arising out We/lauthorize y Dated this	of the same.	of S\$ 3198.89 to	TRANS-CAB AUTO SE	ERVICES PTE LTD.	
This agreement is dispute arising out	outo pay the total amount day of	of S\$ 3198.89 to		ERVICES PTE LTD.	
This agreement is dispute arising out We/lauthorize y Dated this	outo pay the total amountday ofApril	of S\$ 3198.89 to	TRANS-CAB AUTO SE	ERVICES PTE LTD .	9)
This agreement is dispute arising out We/I authorize y Dated this	outo pay the total amount day of	of S\$ 3198.89 to	TRANS-CAB AUTO SE	ERVICES PTE LTD.	9)
This agreement is dispute arising out We/I authorize y Dated this	outo pay the total amount day of	of S\$ 3198.89 to	TRANS-CAB AUTO SE	ERVICES PTE LTD .	_
This agreement is dispute arising out We/I authorize y Dated this	outo pay the total amount day of	of S\$ 3198.89 to 20 20 Tel: 5 62876566	WITNESS: Signature: Name:	Signed by appointed Surveyor	LITD
This agreement is dispute arising out We/I authorize y Dated this	outo pay the total amount day of	of S\$ 3198.89 to 20 SERVICES PTE LT	WITNESS: Signature: Name: NRIC:	Signed by appointed Surveyor LKK AUTO CONSULTANTS PTE 199607198R	_
This agreement is dispute arising out We/I authorize y Dated this	Couto pay the total amount day of April Lag Signed by "the workshop" Amanda Tay 593755114 TRANS-CAB SEF	20 20 Tel: Services (with ottom) 1 + 0 Tel: Services PTE LTD Kio-Street 63	WITNESS: Signature: Name:	Signed by appointed Surveyor LKK AUTO CONSULTANTS PTE	LITD
This agreement is dispute arising out We/I authorize y Dated this	Couto pay the total amount day of April Signed by "the workshop" Amenda Tay 593755114 TRANS-CAB SEF No. 2 Ang Mo	20 20 Tel: Services (with order) 1 + 0 Tel: Services PTE LTD Kio-Street 63 re 569111	WITNESS: Signature: Name: NRIC: Address:	Signed by appointed Surveyor LKK AUTO CONSULTANTS PTE 199607198R	LTD
This agreement is dispute arising out We/I authorize y Dated this	Couto pay the total amount day of April Signed by "the workshop" Amenda Tay \$43355114 TRANS-CAB SEF No. 2 Ang Mo Singapor	20 20 Tel: Services (with ottom) 1 + 0 Tel: Services PTE LTD Kio-Street 63	WITNESS: Signature: Name: NRIC: Address:	Signed by appointed Surveyor LKK AUTO CONSULTANTS PTE 199607198R 51 UBI AVE 1 #02-25	***************************************

No. 2 Ang Mo Kio Street 63

Tel No.: 6287 6666 Fax No. 6281 1400

Co./GST Reg. No. 200303878K

Our Ref

: AAD2001-220

Your Ref

: SHD3215L COMFORT

Date

: 18.February 2020

INDIA INTERNATIONAL INSURANCE PTE LTD

Dear Sir/Madam,

ACCIDENT INVOLVING SHC5963C AND SHD3215L COMFORT ON 29/01/20 08:25 PM ALONG EUNOS ROAD 8

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)	\$	2,835.50
2.	Loss of Rental for 3 days @ $$0.13$ per day	\$	243.39
3.	Loss of Income for $\frac{3}{}$ days @ $\frac{40}{}$ per day	\$	120.00
4.	LTA Search Fee	\$	0.00
5.	Survey Fee	\$	0.00
	Total		3.198.89

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

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:

INDIA INTERNATIONAL INSURANCE PTE LTD

64 CECIL STREET #05-00 IOB BUILDING 049711 Singapore

ATTENTION:

INVOICE NO.

: INV2002-025

DATE : 1. February 2020 **REFERENCE NO** : AAD2001-220

TERMS

DUE DATE

PAGE

: 1. February 2020

:1

Debta ast V - 4, affects on present a state of the control of the

NO.	CODE	DESCRIPTION	QTY	UNIT PRICE	AMOUNT
1.	6050101	REPAIR-SHC5963C; DOA 29.01.20(LUMP SUM-20)	1	2,835.50	2,835.50

Total SGD Excl. GST:

2,650.00

7% GST:

185.50

**** TWO THOUSAND EIGHT HUNDRED THIRTY FIVE AND FIFTY SGD ONLY

Total SGD Incl. GST:

2,835.50

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.

No. 2 Ang Mo Kio Street 63 Tel No.: 6287 6666 Fax No. 6281 1400 Co./GST Reg. No. 200303878K

18 February, 2020

To Whom It May Concern

Dear Sir / Madam,

Accident on 29/01/20 08:25 PM at EUNOS ROAD 8

- 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. SHC5963C. The taxi was hired to LEE PENG
 ZENG 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

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 SHC5963C and SHD3215L COMFORT along EUNOS ROAD 8 on 29/01/20 08:25 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 18 (day) of February 2020

Yours Faithfully

Trans-Cab Services Pte Ltd

Jasmine Tan

General Manager

No. 2 Ang Mo Kio Street 63

Tel No.: 6287 6666 Fax No. 6281 1400

Co./GST Reg. No. 200303878K

29-01-2020

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.	AAD2001-220		Accident Date	29-01-2020
1/30/2020 09:58	2/1/2020 11:00	SHC5963C		

Yours Faithfully,

Trans-Cab Services Pte Ltd

Jasmine Tan

General Manager

5/10/2020 Merimen e-Claims

Print Received Message

This mail is associated with:

*SHC5963C (MCT20010689) [SHD3215L] TRANS-CAB SERVICES PTE LTD Jan 29 2020 8:00PM

[-] Trans-Cab Services Pte Ltd

From India International Insurance Pte Ltd (HQ) (III_SG), sent on 19/03/2020 09:20 AM. To

Alert - Adj Mandate Approved (S\$3198.89) - SHC5963C - Claim Handler: Priya Subject

Approved:3198.89.