

**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 : AAD1504-293

Your Ref : GX1284G, SHD1200S

Date : 03.July 2020

**INDIA INT'L INS PTE LTD**

Dear Sir/Madam,

**ACCIDENT INVOLVING SHB7829A AND GX1284G, SHD1200S ON 24/04/15 03:45 PM  
ALONG UPPER THOMSON 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)	\$	17,869.00
2.	Loss of Rental for <u>15</u> days @ \$ <u>112.42</u> per day	\$	1,701.30
3.	Loss of Income for ____ days @ \$ ____ per day	\$	0.00
4.	LTA Search Fee	\$	0.00
5.	Survey Fee	\$	0.00
	Total	\$	19,570.30

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 SHB7829A and GX1284G, SHD1200S along UPPER THOMSON ROAD on 24/04/15 03:45 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 3 (day) of July 2020

Yours Faithfully

Trans-Cab Services Pte Ltd



Jasmine Tan  
General Manager

## EXPRESS SETTLEMENT

### DISCHARGE VOUCHER III-Direct Settlement (PODS)

India Ref: MPRE0003  
Claimant Ref: AAD1504-293 (SHB7829A)

We/I, Trans-cab Auto Services Pte Ltd ("the workshop") hereby confirm that we/I have reached an agreement with the appointed Surveyor of India International Insurance Pte Ltd LKK Auto Consultants Pte Ltd (name of Surveyor) with respect to the amount claimed for S\$ 19,000.00 (Global Sum) ~~(repair cost)~~ ~~(loss of use/rental)~~, S\$ ~~(repair cost)~~, vehicle no. SHB7829A that was damaged pursuant to the accident which occurred on 24/04/2015 (date) at UPPER THOMSON ROAD TWDS SEMBAWANG ROAD (location) involving vehicle no. SHD1200S (insured vehicle). This is pursuant to the inspection conducted on 28/04/2015 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner Trans-cab Services Pte Ltd ("the third party claimant") of vehicle no. SHB7829A to 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 India International 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 cost of repairs and/or rental and/or loss of use pursuant to the damage to SHB7829A (vehicle no.) as a result of the accident.

We/I confirm that the agreement reached above is in full and final settlement of all claims 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.

We/I authorize you to pay the total amount of S\$ 19,000.00 Trans-cab Auto Services Pte Ltd

Dated this 25 day of SEPT 20 20

#### CLAIMANT:

Signature: [Signature]  
Signed by "the workshop" (with chop)  
Name: NG WAI YIN  
NRIC: TRANS-CAB SERVICES PTE LTD  
Address: No. 2 Ang Mo Kio Street 63  
Singapore 569111  
Tel: 6287 6666 Fax: 6287 7764  
Nationality: INDIAN  
Occupation: ACCT. OFFICER

#### WITNESS:

Signature: [Signature]  
Signed by appointed Surveyor  
Name: LKK Auto Consultants Pte Ltd  
NRIC: 199607198R  
Address: 51 Ubi Avenue 1  
#01-25 Paya Ubi Ind. Park S(408933)  
Nationality: \_\_\_\_\_  
Occupation: \_\_\_\_\_

**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**

<b>TO:</b> <b>INDIA INTERNATIONAL INSURANCE PTE LTD</b> 64 CECIL STREET #05-00 IOB BUILDING 049711 Singapore  ATTENTION:	<b>INVOICE NO.</b> : INV1506-252 <b>DATE</b> : 27. June 2015 <b>REFERENCE NO</b> : AAD1504-293 <b>TERMS</b> : <b>DUE DATE</b> : 27. June 2015 <b>PAGE</b> : 1
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NO.	CODE	DESCRIPTION	QTY	UNIT PRICE	AMOUNT
1.	6050101	REPAIR-SHB7829A;DOA 24.04.15(LUMP SUM-15)	1	17,869.00	17,869.00

**Total SGD Excl. GST :** 16,700.00  
**7% GST :** 1,169.00  
**Total SGD Incl. GST :** 17,869.00

\*\*\*\* SEVENTEEN THOUSAND EIGHT HUNDRED SIXTY NINE 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

03 July, 2020

To Whom It May Concern

Dear Sir / Madam,

Accident on 24/04/15 03:45 PM at UPPER THOMSON 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. SHB7829A. The taxi was hired to TAN CHENG TECK a registered hirer-operator of Trans-Cab Services Pte Ltd at the time of occurrence of the aforementioned accident at a rental rate \$113.42 per day (inclusive of GST).
2. Please be advised that the Taxi is insured with FIRST CAPITAL INSURANCE LIMITED 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

24-04-2015

Dear Sir/Madam,

Please be informed that the taxi was undergo accident repair in the workshop as follow:

Date In	Date Out	Vehicle No.
<b>Accident No.</b>	AAD1504-293	<b>Accident Date</b> 24-04-2015
24/4/2015 15:45	8/5/2015 17:00	SHB7829A

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

## Hsiao Tong (LKKAuto)

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**From:** Manivel Priyadarshini <manivel@iii.com.sg>  
**Sent:** Monday, 13 July 2020 11:08 AM  
**To:** Hsiao Tong (LKKAuto)  
**Cc:** Admin A  
**Subject:** FW: India ref: MCP141000/01/MP-PODS III Ref: MPRE0003 // LKK Ref: CC3/III15007251/K1pa3s2-1 [Accident on 24.04.2015 involving SHD1200S (India) and SHB7829A (TP) along/at Upper Thomson Road]  
**Attachments:** EMAIL TO III\_Temporary Close File dd 010317.pdf; TP LOD(SHB7829A).pdf; SHB7829A DOA 24.04.15.wmv; LKK Survey Report & Photos.pdf

Dear Hsiao,

We refer to your below email,

We are agreeable to the below mandate.

**Liability: 100% (Based on 3<sup>rd</sup> party video: 3<sup>rd</sup> party was driving straight & suddenly there is an impact on 3<sup>rd</sup> party vehicle.)**

1. Cost of Repair (w/GST)	\$17,869.00
2. Loss of Rental (14days x \$113.42)	\$ 1,587.88
<b>Total</b>	<b><u>\$19,456.88</u></b>

Thank You  
Best Regards,  
**Priya Manivel**  
**Motor & Work Injury Claims Department**  
**India International Insurance Pte Ltd**  
64 Cecil Street, #04/#05 IOB Building, Singapore 049711  
[Tel:63476100](tel:63476100),Ext-284



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**From:** Hsiao Tong (LKKAuto) [<mailto:chewht@lkkauto.com>]  
**Sent:** Monday, 6 July 2020 11:31 am  
**To:** Manivel Priyadarshini <[manivel@iii.com.sg](mailto:manivel@iii.com.sg)>  
**Cc:** Admin A <[admin-a@lkkauto.com](mailto:admin-a@lkkauto.com)>  
**Subject:** PODS III Ref: MPRE0003 // LKK Ref: CC3/III15007251/K1pa3s2-1 [Accident on 24.04.2015 involving SHD1200S (India) and SHB7829A (TP) along/at Upper Thomson Road]

Dear Sirs/Mdm,

We refer to the above matter.

We have temporary close our file on year 2017 due to no submission of LOD/documents from third party.

Now, third party had submitted the LOD, documents & video footage as attached.

In view of this, kindly assist to re-open the case and let us have you mandate to settle the matter at **\$19,456.88(all-in)**. Breakdown as follows: -

**Liability: 100% (Based on 3<sup>rd</sup> party video: 3<sup>rd</sup> party was driving straight & suddenly there is an impact on 3<sup>rd</sup> party vehicle.)**

1. Cost of Repair (w/GST)	\$17,869.00
2. Loss of Rental (14days x \$113.42)	\$ 1,587.88
<b>Total</b>	<b><u>\$19,456.88</u></b>

\*12 recommendation repair days + 1Sunday + 1PRS = 14days

**Kindly let us have your mandate/ instruction.**

***Note: We are on work from home arrangement. All correspondence should be made via email. Submission of claim related documents will be in softcopy. Any inconvenience caused is much regretted.***

Best Regards,

**Hsiao Tong, Chew (Ms)** | Case Handler

**LKK Auto Consultants Pte Ltd**

Phone: 6742-3197 | Email: [chewht@lkkauto.com](mailto:chewht@lkkauto.com) | Fax: 6741 4108

HQ : Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 |

S(408933)

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