

Trans-Cab Services Pte Ltd

No. 2 Ang Mo Kio Street 63

Tel No.: 6287 6666 Fax No. 6287 7764

Co./GST Reg. No. 200303878K

Our Ref : AAD2006-038

Your Ref : PC8306K

Date : 01.April 2021

CHINA TAIPING INSURANCE (S) PTE LTD

Dear Sir/Madam,

ACCIDENT INVOLVING SHD5986G AND PC8306K ON 16/06/20 01:05 PM ALONG UPPER SERANGOON 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)	\$	7,835.98
2.	Loss of Rental for <u>4</u> days @ \$ <u>96.3</u> per day	\$	385.20
3.	Loss of Income for _____ days @ \$ _____ per day	\$	0.00
4.	LTA Search Fee	\$	7.49
5.	Survey Fee	\$	0.00
	Total	\$	8,228.67

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. 6287 7764

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 SHD5986G and PC8306K along UPPER SERANGOON ROAD on 16/06/20 01:05 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 13 (day) of July 2020

Yours Faithfully

Trans-Cab Services Pte Ltd



Jasmine Tan

General Manager

MOTOR CLAIMS DISCHARGE VOUCHER

Policy No : DMB1SN19346219000 Claim No : SNM20D202154
 Claimant : TRANS-CAB SERVICES PTE LTD
 Amount : S\$ 8,228.63
 DOLLARS EIGHT THOUSAND TWO HUNDRED TWENTY EIGHT AND CENTS
 SIXTY THREE ONLY

I/We agree to accept the above mentioned amount to be paid to me/us in full & final settlement of all claims, costs & disbursements for injuries / damages sustained by me/us through an accident involving

Claimant Vehicle No. : SHD 5986G
 Insured Vehicle No. : PC 8306K

Date of Loss : 16/06/2020
 Place of Accident : UPPER SERANGOON ROAD

IN CONSIDERATION of the payment made to me/us of the aforementioned sum by CHINA TAIPING INSURANCE (SINGAPORE) PTE. LTD., I/We agree absolutely to discharge CHINA TAIPING INSURANCE (SINGAPORE) PTE. LTD. and/or

Insured Name : M/S JOSEPH COACH PTE LTD
 Driver Name : WEN XIUFANG

from all claims, present or future in respect of all loss, injury or damage sustained by me/us arising out of the said accident.

I acknowledge that this payment is made without admission of liability on the part of CHINA TAIPING INSURANCE (SINGAPORE) PTE. LTD.

(1) General Damages	S\$	
(2) Cost of Repair/ Excess	S\$	7,835.98
(3) Loss of Use /Rental/ Earning	S\$	385.20
(4) GIA/Police Reports/ Investigation Results/Search Fees	S\$	7.45
(5) Medical Reports/Expenses	S\$	
(6) Survey Fees/P.T. Fees	S\$	
(7) Cost including Disbursement	S\$	
TOTAL	S\$	8,228.63

Claimant Name : _____

NRIC No : _____

Signature : _____

Date : 06 JUL 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: CHINA TAIPING INSURANCE (S) PTE LTD 3 ANSON ROAD #15-02 SPRINGLEAF TOWER 079909 SINGAPORE ATTENTION:	INVOICE NO. : INV2103-148 DATE : 31. March 2021 REFERENCE NO : AAD2006-038 TERMS : DUE DATE : 31. March 2021 PAGE : 1
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NO.	CODE	DESCRIPTION	QTY	UNIT PRICE	AMOUNT
		Invoice No. INV2006-285:			
1.	6050101	REPAIR-SHD5986G; DOA 16.06.20(PART-BY-PART-20)	1	7,835.98	7,835.98

Total SGD Excl. GST : 7,323.35

7% GST : 512.63

**** SEVEN THOUSAND EIGHT HUNDRED THIRTY FIVE AND NINETY EIGHT
SGD ONLY ****

Total SGD Incl. GST : 7,835.98

- 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. 6287 7764

Co./GST Reg. No. 200303878K

13 July, 2020

To Whom It May Concern

Dear Sir / Madam,

Accident on 16/06/20 01:05 PM at UPPER SERANGOON 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. SHD5986G. The taxi was hired to TOH GIN CHENG a registered hirer-operator of Trans-Cab Services Pte Ltd at the time of occurrence of the aforementioned accident at a rental rate \$96.30 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. 6287 7764

Co./GST Reg. No. 200303878K

16-06-2020

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.	AAD2006-038	Accident Date 16-06-2020
6/16/2020 16:45	6/19/2020 11:30	SHD5986G

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 : 16 Jun 2020 / 17:17:06

Receipt Date/Time : 16 Jun 2020 / 17:17:06

Tax Invoice/Receipt

Receipt No. : ITNET-00000-200616-003009

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 - PC8306K				
As at 16 Jun 2020/13:05:00				
Insurance Co: CHINA TAIPING INSURANCE (SINGAPORE) PTE LTD				
1	Insurance Enquiry - PC8306K			
	Enquiry Fee	7.00	0.49	7.49
	20200616171215736994			
	Sub-Total	7.00	0.49	7.49
	Total Before Rounding	7.00	0.49	7.49
	Rounding Difference			0.04
	Total Amount Payable			7.45
Paid By				
	554827XXXXXX5467	eNETS Credit Card		7.45
	Total			7.45
	Cash Change			0.00
	Tendered Amount			7.45
	Excess Refundable Amount			0.00

THANK YOU AND HAVE A NICE DAY!

Please ensure that all payments to the Authority are good and promptly settled by the payment service provider / financial institution. Otherwise, the transaction and receipt is considered void and late fee may apply.

Khanchna (LKK Auto)

From: Khanchna (LKK Auto)
Sent: 6 October 2020 11:37 AM
To: JOSEPHCOACHSG@GMAIL.COM
Cc: Admin A
Subject: ACCIDENT BETWEEN SHD 5986G & PC 8306K ON 16/06/2020

Our Ref: CC3/CTI20006416/Kks3

JOSEPH COACH PTE LTD
[POLICY HOLDER]

Dear Sir/Madam,

ACCIDENT BETWEEN SHD 5986G & PC 8306K ON 16/06/2020

We refer to the above accident where we are acting for **China Taiping Insurance (Singapore) Pte Ltd** to resolve the claim against you and/or your authorized driver under the Auto Insurance policy taken up with them.

Based on the accident report and accident scenario, liability is down against us. 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 call us if you have further queries.

Best Regards,

Khanchna | Case Handler

LKK Auto Consultants Pte Ltd

DID: **6841 2360** | email: Khanchna@lkkauto.com | Fax: 6741-4108

Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

Cecilia Chong (LKK Auto)

From: Irene Tay <irene.tay@sg.cntaiping.com>
Sent: Monday, 28 June 2021 12:59 PM
To: Cecilia Chong (LKK Auto)
Cc: Cecilia Chong (LKK Auto)
Subject: FW: Direct Settlement - Accident Involving PC 8306K (OI : CTI - TBA) and SHD 5986G (TP : LKK REF - CC3/CTI20006416/Kgs3) on 16/06/2020
Attachments: AMENDED LOD + TI.pdf; ATA + OTHER DOCUMENTS.pdf; LKK ADJUSTMENT REPORT.pdf; LKK INSPECTION REPORT.pdf; LKK RESURVEY PHOTO.pdf; LKK SURVEY PHOTO.pdf; LOI.pdf

Dear Sir/Mdm,

Please proceed to offer Third Party repairer **"TRANS-CAB AUTO SERVICES PTE LTD"** at **\$8,228.63(all-in)**.

Regards,

Irene Tay
Executive
Claims Department (Motor Division)

China Taiping Insurance (Singapore) Pte. Ltd.
3 Anson Road #15-00 Springleaf Tower Singapore 079909
DID: (65) 63896192 | F:(65) 62247478/62247175

W: www.sg.cntaiping.com | **FB:** www.facebook.com/chinataipingsg/ | **WeChat:** 太平獅城 Taiping SG

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From: Claims Dept of CTI <claimsdept@sg.cntaiping.com>
Sent: Tuesday, May 18, 2021 11:59 AM
To: Angie Foo <angie.foo@sg.cntaiping.com>
Subject: lod: Direct Settlement - Accident Involving PC 8306K (OI : CTI - TBA) and SHD 5986G (TP : LKK REF - CC3/CTI20006416/Kgs3) on 16/06/2020

From: Cecilia Chong (LKK Auto) <CeciliaChong@lkkauto.com>
Sent: Tuesday, May 18, 2021 11:43 AM
To: Claims Dept of CTI <claimsdept@sg.cntaiping.com>
Cc: Irene Tay <irene.tay@sg.cntaiping.com>
Subject: RE: Direct Settlement - Accident Involving PC 8306K (OI : CTI - TBA) and SHD 5986G (TP : LKK REF - CC3/CTI20006416/Kgs3) on 16/06/2020

CAUTION: This email originated from outside the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Your ref : **SNM20D202154**
Our ref : CC3/CTI20006416/Kgs3

Dear Sirs/Madam,

ACCIDENT INVOLVING PC 8306K (OI) & SHD 5986G (TP) ON 16/06/2020

We refer to the above matter.

It is a head-to-rear collision. Liability is not in our driver's favour.

We did clarify with insured the nature of the accident and he's aware that NCD (if any) would be affected.

We seek your approval to offer Third Party repairer "**TRANS-CAB AUTO SERVICES PTE LTD**" at **\$8,228.63(all-in).**

The summary is as follows: -

	Amount Claimed	Amount Revised
1. Cost of Repair (w/GST)	\$39,877.86	\$ 7,835.98
2. Loss of Rental (4days x \$96.30)	\$ 385.20	\$ 385.20 (4days x \$96.30)
3. LTA/ GIA Search Fee	\$ 7.49	\$ 7.45
Total	\$40,270.55	<u>\$ 8,228.63</u>

**03 days recommendation for repair + 1PRS = 4DAYS

Enclosed here with all the relevant documents for your perusal.

For your approval/instruction please.

Best Regards,

Cecilia Chong | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6749-4274 | email: CeciliaChong@lkkauto.com | fax: 6741-4108

Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

From: Irene Tay <irene.tay@sg.cntaiping.com>

Sent: 14 July 2020 11:47 AM

To: Su Li (LKK Auto) <suli@lkkauto.com>

Cc: Admin A <admin-a@lkkauto.com>; Khanchna (LKK Auto) <khanchna@lkkauto.com>

Subject: RE: Direct Settlement - Accident Involving PC 8306K (OI : CTI - TBA) and SHD 5986G (TP : LKK REF - CC3/CTI20006416/Kks3) on 16/06/2020

Dear Sir/Mdm,

Enclosed herewith our insured GIA REPORT for your attention.

Regards,

Irene Tay
Executive