

**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 : AAD2006-049

Your Ref : SKU6050A

Date : 24.August 2020

**CHINA TAIPING INSURANCE (S) PTE LTD**

Dear Sir/Madam,

**ACCIDENT INVOLVING SHD0678D AND SKU6050A ON 18/06/20 06:00 PM ALONG KEAT HONG CLOSE SLIP ROAD TOWARDS CHOA CHU KANG AVENUE 6**

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)                             | \$ | 1,712.00 |
| 2. | Loss of Rental for <u>2</u> days @ \$ <u>147.47</u> per day      | \$ | 294.94   |
| 3. | Loss of Income for <u>    </u> days @ \$ <u>        </u> per day | \$ | 0.00     |
| 4. | LTA Search Fee   | \$ | 7.49     |
| 5. | Survey Fee   | \$ | 0.00     |
|    | Total  | \$ | 2,014.43 |

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](mailto: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 SHD0678D and SKU6050A along KEAT HONG CLOSE SLIP ROAD TOWARDS CHOA CHU KANG AVENUE 6 on 18/06/20 06:00 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 6 (day) of July 2020

Yours Faithfully

Trans-Cab Services Pte Ltd



Jasmine Tan

General Manager

MOTOR CLAIMS DISCHARGE VOUCHER

Policy No : DMPCSN3054631904 Claim No : SNM20D202192  
 Claimant : TRANS-CAB SERVICES PTE LTD  
 Amount : S\$1,866.96  
 DOLLARS ONE THOUSAND EIGHT HUNDRED SIXTY SIX AND CENTS  
 NINETY SIX 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 678D  
 Insured Vehicle No. : SKU 6050A

Date of Loss : 18/06/2020  
 Place of Accident : KEAT HONG CLOSE SLIP RD TWDS CHOA CHU KANG AVE 6

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 : LIM KWEE HWEE  
 Driver Name : LIM KWEE HWEE

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/ <del>Excess</del>                        | S\$ | 1,712.00 |
| (3) Loss of <del>Use</del> /Rental/ <del>Earning</del>       | S\$ | 147.47   |
| (4) GIA/Police Reports/<br>Investigation Results/Search Fees | S\$ | 7.49     |
| (5) Medical Reports/Expenses                                 | S\$ |          |
| (6) Survey Fees/P.T. Fees                                    | S\$ |          |
| (7) Cost including Disbursement                              | S\$ |          |
| TOTAL . . . . .  | S\$ | 1,866.96 |

Claimant Name : Amanda Tay NRIC No : \_\_\_\_\_  
 Signature : [Signature] Date : 10/04/20



**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><br><b>CHINA TAIPING INSURANCE (S) PTE LTD</b><br>3 ANSON ROAD<br>#15-02 SPRINGLEAF TOWER<br>079909 SINGAPORE<br><br>ATTENTION: | <b>INVOICE NO.</b> : INV2009-009<br><b>DATE</b> : 7. September 2020<br><b>REFERENCE NO</b> : AAD2006-049<br><b>TERMS</b> :<br><b>DUE DATE</b> : 7. September 2020<br><b>PAGE</b> : 1 |
|---|--|

| NO. | CODE    | DESCRIPTION                                | QTY | UNIT PRICE | AMOUNT   |
|-----|---------|--|-----|------------|----------|
| 1.  | 6050101 | REPAIR-SHD0678D; DOA 18.06.20(LUMP SUM-20) | 1   | 1,712.00   | 1,712.00 |

**Total SGD Excl. GST : 1,600.00**  
**7% GST : 112.00**  
**Total SGD Incl. GST : 1,712.00**

\*\*\*\* ONE THOUSAND SEVEN HUNDRED TWELVE 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

06 July, 2020

To Whom It May Concern

Dear Sir / Madam,

Accident on 18/06/20 06:00 PM at KEAT HONG CLOSE SLIP ROAD TOWARDS CHOA CHU KANG AVENUE 6

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. SHD0678D. The taxi was hired to TAN POH HUAT a registered hirer-operator of Trans-Cab Services Pte Ltd at the time of occurrence of the aforementioned accident at a rental rate \$147.47 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

18-06-2020

Dear Sir/Madam,

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

| <b>Date In</b>      | <b>Date Out</b> | <b>Vehicle No.</b>              |
|---------------------|-----------------|---------------------------------|
| <b>Accident No.</b> | AAD2006-049     | <b>Accident Date</b> 18-06-2020 |
| 6/22/2020 10:05     | 6/23/2020 11:00 | SHD0678D                        |

**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 : 19 Jun 2020 / 17:00:35

Receipt Date/Time : 19 Jun 2020 / 17:00:35

### Tax Invoice/Receipt

Receipt No. : ITNET-00000-200619-002986

Previous Receipt No. :

| S/N   | Item Description/<br>Business Transaction Reference<br>No.          | Amount<br>Before<br>GST (S\$) | GST<br>Amount<br>(S\$) | Amount<br>After GST<br>(S\$) |
|---|---|-------------------------------|------------------------|------------------------------|
| Result of Insurance Enquiry - SKU6050A<br>As at 18 Jun 2020/18:00:00<br>Insurance Co: CHINA TAIPING INSURANCE (SINGAPORE) PTE LTD |   |                               |                        |                              |
| 1   | Insurance Enquiry - SKU6050A<br>Enquiry Fee<br>202006191658557687   | 7.00                          | 0.49                   | 7.49                         |
| <b>Sub-Total</b>  |   | 7.00                          | 0.49                   | 7.49                         |
| Result of Insurance Enquiry - SMJ5803K<br>As at 19 Jun 2020/06:55:00<br>Insurance Co: AXA INSURANCE PTE LTD                       |   |                               |                        |                              |
| 2   | Insurance Enquiry - SMJ5803K<br>Enquiry Fee<br>20200619165858610276 | 7.00                          | 0.49                   | 7.49                         |
| <b>Sub-Total</b>  |   | 7.00                          | 0.49                   | 7.49                         |
| Result of Insurance Enquiry - GBC6366R<br>As at 19 Jun 2020/08:10:00<br>Insurance Co: NTUC INCOME INS CO-OP LTD                   |   |                               |                        |                              |
| 3   | Insurance Enquiry - GBC6366R<br>Enquiry Fee<br>20200619165858673113 | 7.00                          | 0.49                   | 7.49                         |
| <b>Sub-Total</b>  |   | 7.00                          | 0.49                   | 7.49                         |
| Result of Insurance Enquiry - SMP4771T<br>As at 19 Jun 2020/07:15:00<br>Insurance Co: TOKIO MARINE INSURANCE SINGAPORE LTD        |   |                               |                        |                              |
| 4   | Insurance Enquiry - SMP4771T<br>Enquiry Fee<br>20200619165858719701 | 7.00                          | 0.49                   | 7.49                         |
| <b>Sub-Total</b>  |   | 7.00                          | 0.49                   | 7.49                         |
| <b>Total Before Rounding</b>  |   | 28.00                         | 1.96                   | 29.96                        |
| <b>Rounding Difference</b>  |   |                               |                        | 0.01                         |
| <b>Total Amount Payable</b>   |   |                               |                        | 29.95                        |
| Paid By   |   |                               |                        |                              |
|   | 554827XXXXXX5467  | eNETS Credit Card             |                        | 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!

**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.**



Auto  
Consultants  
Pte Ltd

51 UBI AVE 1, #01-25 PAYA UBI INDUSTRIAL PARK, SINGAPORE 408933 TEL : (065) 62563561 FAX : (065) 62564315

Our Ref: CC3/CTI20006636/Kds3

20 JULY 2020

**LIM KWEE HWEE**  
APT BLK 287 BUKIT BATOK EAST AVENUE 3  
#05-407  
SINGAPORE 650287

Dear Sir/Madam,

**ACCIDENT INVOLVING SKU 6050A AND SHD 678D ON 18/06/2020**

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.

Yours faithfully,

CHAN JIA LE  
Case Handler  
DID: 6256 3561  
FAX: 6741 4108  
EMAIL: [jiale@lkkauto.com](mailto:jiale@lkkauto.com)

*c.c. China Taiping Insurance (Singapore) Pte Ltd  
(Motor Claims Dept)*