

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 : AAD2007-022

Your Ref : SHA8810B

Date : 13.July 2020

FIRST CAPITAL INSURANCE LIMITED

Dear Sir/Madam,

ACCIDENT INVOLVING SHB9800T AND SHA8810B ON 05/07/20 03:10 PM ALONG EUNOS LINK

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)	\$	1,284.00
2.	Loss of Rental for ³ days @ \$ ^{81.13} per day	\$	243.39
3.	Loss of Income for ____ days @ \$ ____ per day	\$	0.00
4.	LTA Search Fee	\$	7.49
5.	Survey Fee	\$	0.00
	Total	\$	1,534.88

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 SHB9800T and SHA8810B along EUNOS LINK on 05/07/20 03:10 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

DISCHARGE RECEIPT

CLAIM REFERENCE : D20002710MFSH
ACCIDENT DATE : 05/07/2020
ACCIDENT LOCATION : ALG EUNOS LINK TOWARDS HOUGANG JUNCTION KAKI BUKIT ✓
INSURED : CITYCAB PTE LTD
INSURED DRIVER : TAN YU SENG
INSURED VEHICLE : SHA 8810B
INVOLVED PARTY : SHB 9800T
SETTLEMENT SUM : \$ 1,453.75

I/We, the undernoted CLAIMANT being the person/entity entitled to receive the compensation in relation to the accident, hereby agree to accept the SETTLEMENT SUM as full and final settlement of all claims for damages, costs & disbursements arising out of the ACCIDENT, and I/WE also agree that the said settlement sum:

1. is paid without admission of liability on the part of MS First Capital Insurance Limited and/or its INSURED and/or its INSURED DRIVER in respect of the said loss and for damage whether now or hereafter to become manifest,

2. is accepted by me/us to the intent that the said MS First Capital Insurance Limited and /or its INSURED and/or its INSURED DRIVER be absolutely and finally discharged from all claims whatsoever which I/WE now or hereafter may have arising out of or connected with or traceable to the said accident.

I/WE acknowledge that this DISCHARGE RECEIPT is not to be construed as an admission of liability on the part of MS First Capital Insurance Limited and/or its INSURED and /or its INSURED DRIVER and it shall not be used as evidence in any claims or actions which may be made against them or any of them.

CLAIMANT : TRANS-CAB SERVICES PTE LTD

Signature and Date :

for 17/09/20



WITNESS : *Kek Zhewi*

Signature and Date :

K 17 SEP 2020

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: MS FIRST CAPITAL INSURANCE LIMITED 36 Robinson Road #16-01 City House 068877 Singapore ATTENTION:	INVOICE NO. : INV2007-024 DATE : 8. July 2020 REFERENCE NO : AAD2007-022 TERMS : DUE DATE : 8. July 2020 PAGE : 1
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NO.	CODE	DESCRIPTION	QTY	UNIT PRICE	AMOUNT
1.	6050101	REPAIR-SHB9800T; DOA 05.07.20(LUMP SUM-20)	1	1,284.00	1,284.00

Total SGD Excl. GST : 1,200.00
7% GST : 84.00
Total SGD Incl. GST : 1,284.00

****** ONE THOUSAND TWO HUNDRED EIGHTY FOUR 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. 6287 7764

Co./GST Reg. No. 200303878K

13 July, 2020

To Whom It May Concern

Dear Sir / Madam,

Accident on 05/07/20 03:10 PM at EUNOS LINK

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. SHB9800T. The taxi was hired to POH CHENG HER 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

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

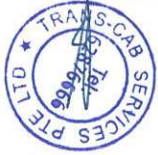
05-07-2020

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.	AAD2007-022	Accident Date 05-07-2020
7/6/2020 11:00	7/8/2020 11:30	SHB9800T

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 : 06 Jul 2020 / 16:38:55

Receipt Date/Time : 06 Jul 2020 / 16:38:55

Tax Invoice/Receipt

Receipt No. : ITNET-00000-200706-002871

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 - SGU1471Z				
As at 04 Jul 2020/13:25:00				
Insurance Co: NTUC INCOME INS CO-OP LTD				
1	Insurance Enquiry - SGU1471Z Enquiry Fee 20200706163731161538	7.00	0.49	7.49
Sub-Total		7.00	0.49	7.49
Result of Insurance Enquiry - SHA8810B				
As at 05 Jul 2020/15:10:00				
Insurance Co: MS FIRST CAPITAL INSURANCE LIMITED				
2	Insurance Enquiry - SHA8810B Enquiry Fee 20200706163731204493	7.00	0.49	7.49
Sub-Total		7.00	0.49	7.49
Total Before Rounding		14.00	0.98	14.98
Rounding Difference				0.03
Total Amount Payable				14.95
Paid By				
554827XXXXXX5467		eNETS Credit Card		14.95
Total				14.95
Cash Change				0.00
Tendered Amount				14.95
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.

Jia Le (LKK Auto)

From: Eric Woo <EricWoo@msfirstcapital.com.sg>
Sent: Monday, 14 September 2020 6:04 PM
To: Jia Le (LKK Auto)
Cc: Admin A
Subject: RE: SEEK MANDATE QUANTUM [Express Settlement via LKK] - D20002710MFSH // Our ref: CC3/FCI20007084/Kdv3 [ACCIDENT INVOLVING SHA8810B AND SHB9800T ON 05/07/2020]

Without Prejudice

Dear Jia Le,

You have our mandate to settle as follow:

COR : \$1,284.00
LOR : \$162.26
LTA : \$7.49
To offer : \$1,453.75

Thank you.

Eric Woo
Motor Claim Department

MS First Capital Insurance Ltd | 36 Robinson Road, City House #16-01 Singapore 068877 | Email:
EricWoo@msfirstcapital.com.sg | Company Regn. No. 195000106C
A Member of **MS&AD Insurance Group**

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From: Jia Le (LKK Auto) <JiaLe@lkkauto.com>
Sent: Thursday, 10 September 2020 4:21 pm
To: Eric Woo <EricWoo@msfirstcapital.com.sg>
Cc: Admin A <admin-a@lkkauto.com>
Subject: SEEK MANDATE QUANTUM [Express Settlement via LKK] - D20002710MFSH // Our ref: CC3/FCI20007084/Kdv3 [ACCIDENT INVOLVING SHA8810B AND SHB9800T ON 05/07/2020]

Claim No: D20002710MFSH
LKK Ref: CC3/FCI20007084/Kdv3

Dear Sirs/Madam,

ACCIDENT INVOLVING SHA 8810B AND SHB 9800T ON 05/07/2020

We refer to the above matter.

We seek your approval to offer Third Party repairer "TRANS-CAB AUTO SERVICES PTE LTD." at \$1,453.75(all-in).

The summary is as follows:-

	Claimed Amount	Revised Amount
1. Cost of Repair (w/GST)	\$ 23,974.99	\$ 1,284.00
2. Loss of Rental (3days x \$81.13)	\$ 243.39	\$ 162.26 (2days x \$81.13)
3. LTA Search Fee	\$ 7.49	\$ 7.49
Total	\$ 24,225.87	\$ 1,453.75

Surveyor recommended 2 days for repair

Enclosed here with all the relevant documents for your perusal.

Kindly let us have your approval/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,

Chan Jia Le | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6749 5792 | email: Jiale@lkkauto.com | fax: 6741-4108

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

From: Jia Le (LKK Auto)

Sent: Thursday, 3 September 2020 9:11 AM

To: Eric Woo

Cc: Admin A

Subject: RE: PROPOSAL ON LIABILITY [Express Settlement via LKK] - D20002710MFSH // Our ref: CC3/FCI20007084/Kdv3 [ACCIDENT INVOLVING SHA8810B AND SHB9800T ON 05/07/2020]

Dear Eric,

Noted. We will proceed to prepare our report for mandate approval.

Enclosed herewith the TP LOD for your reference.

Thank you.

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,

Chan Jia Le | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6841 2157 | email: Jiale@lkkauto.com | fax: 6741-4108

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

From: Eric Woo [<mailto:EricWoo@msfirstcapital.com.sg>]

Sent: Thursday, 3 September 2020 12:01 AM

To: Jia Le (LKK Auto)

Cc: Admin A

Subject: RE: PROPOSAL ON LIABILITY [Express Settlement via LKK] - D20002710MFSH // Our ref: CC3/FCI20007084/Kdv3 [ACCIDENT INVOLVING SHA8810B AND SHB9800T ON 05/07/2020]

Without Prejudice

Dear Jia Le,

Further to the email that we sent you the video footage.

Video clearly showed that OI hit into the rear portion of TPV.

We are agreeable to Express Settlement.

Please let us have your recommendation soon.

Thank you.

Eric Woo
Motor Claim Department

MS First Capital Insurance Ltd | 36 Robinson Road, City House #16-01 Singapore 068877 | Email:
EricWoo@msfirstcapital.com.sg | Company Regn. No. 195000106C
A Member of  Insurance Group

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From: Jia Le (LKK Auto) <JiaLe@lkkauto.com>

Sent: Wednesday, 22 July 2020 1:57 pm

To: Eric Woo <EricWoo@msfirstcapital.com.sg>

Cc: Admin A <admin-a@lkkauto.com>

Subject: PROPOSAL ON LIABILITY [Express Settlement via LKK] - D20002710MFSH // Our ref: CC3/FCI20007084/Kdv3 [ACCIDENT INVOLVING SHA8810B AND SHB9800T ON 05/07/2020]

Claim No: D20002710MFSH
LKK Ref: CC3/FCI20007084/Kdv3

Dear Sirs/Madam,

ACCIDENT INVOLVING SHA 8810B AND SHB 9800T ON 05/07/2020

We refer to the above matter.

Liability: 100%

Remarks: Insured driver rear ended third party.

Kindly let us have your approval on liability.

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,

Chan Jia Le | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6256 3561 | email: Jiale@lkkauto.com | fax: 6741-4108

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

From: Eric Woo [<mailto:EricWoo@msfirstcapital.com.sg>]

Sent: Wednesday, 15 July 2020 4:35 PM

To: Diana (LKK Auto)

Cc: Admin A; Jia Le (LKK Auto)

Subject: RE: Our Ref: D20002710MFSH EXPRESS SETTLEMENT VIA LKK - Accident Involving SHA8810B (OI : FCI - TBA) and SHB9800T (TP : LKK REF - CC3/FCI20007084/Kdv3) on 05/07/2020

Without Prejudice

Dear Diana,

Attached OI SAS as per request.

Thank you.

Eric Woo

Motor Claim Department

MS First Capital Insurance Ltd | 36 Robinson Road, City House #16-01 Singapore 068877 | Email:

EricWoo@msfirstcapital.com.sg | Company Regn. No. 195000106C

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From: Diana (LKK Auto) <diana@lkkauto.com>

Sent: Wednesday, 15 July 2020 3:07 pm

To: Motor Claims <MotorClaims@msfirstcapital.com.sg>

Cc: Admin A <admin-a@lkkauto.com>; Jia Le (LKK Auto) <JiaLe@lkkauto.com>

Subject: RE: EXPRESS SETTLEMENT VIA LKK - Accident Involving SHA8810B (OI : FCI - TBA) and SHB9800T (TP : LKK REF - CC3/FCI20007084/Kdv3) on 05/07/2020

Dear Sir / Madam,

We refer to the above matter.

Kindly advise whether insured has reported. If so, kindly let us have a copy of insured's accident report for our necessary action.

Best Regards,

Diana | Admin

LKK Auto Consultants Pte Ltd

Phone: 6366-0055 | email: Diana@lkkauto.com | fax: 6741-4108

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

From: Diana (LKK Auto) <diana@lkkauto.com>

Sent: Wednesday, 8 July 2020 11:04 AM

To: Motor Claims <MotorClaims@msfirstcapital.com.sg>

Cc: Admin A <admin-a@lkkauto.com>; Jia Le (LKK Auto) <JiaLe@lkkauto.com>

Subject: EXPRESS SETTLEMENT VIA LKK - Accident Involving SHA8810B (OI : FCI - TBA) and SHB9800T (TP : LKK REF - CC3/FCI20007084/Kdv3) on 05/07/2020

Dear Sirs / Madam,

We refer to the above matter.

We have inspected third party vehicle SHB 9800Tat M/s TRANS-CAB AUTO SERVICES PTE LTD on a WP basis and TP repairer proposed for a direct settlement.

Enclosed for your perusal is:

- TP GIA report
- TP estimated cost of repair
- Preliminary advice

Meanwhile, kindly provide us the claim reference number and a copy of your insured's GIA report for our necessary action.

Kindly take note that the case handler in-charge is **Jia Le**.

To check availability of the case handler, you may contact the undersigned.

Best Regards,

Diana | Admin

LKK Auto Consultants Pte Ltd

Phone: 6366-0055 | email: Diana@lkkauto.com | fax: 6741-4108

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