

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 : AAD2008-022

Your Ref : YL8601D

Date : 25.August 2020

CHINA TAIPING INSURANCE (S) PTE LTD

Dear Sir/Madam,

ACCIDENT INVOLVING SHC5150G AND YL8601D ON 04/08/20 05:50 PM ALONG TPE TOWARDS CHANGI AIRPORT

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)	\$	6,848.00
2.	Loss of Rental for <u>10</u> days @ \$ <u>81.13</u> per day	\$	811.30
3.	Loss of Income for <u>10</u> days @ \$ <u>50</u> per day	\$	500.00
4.	LTA Search Fee	\$	7.49
5.	Survey Fee	\$	0.00
	Total	\$	8,166.79

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 SHC5150G and YL8601D along TPE TOWARDS CHANGI AIRPORT on 04/08/20 05:50 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 25 (day) of August 2020

Yours Faithfully

Trans-Cab Services Pte Ltd



Jasmine Tan

General Manager

2008-022

MOTOR CLAIMS DISCHARGE VOUCHER

Policy No : DMCVSN3066451901 Claim No : SNM20D202773/YL8601D/THAMYL

Claimant : TRANS-CAB SERVICES PTE LTD

Amount : **S\$8,000.00**
Singapore Dollars Eight Thousand 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. : SHC5150G
Insured Vehicle No. : YL8601D

Date of Loss : 04/08/2020
Place of Accident : TPE TOWARDS CHANGI AIRPORT

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 : CHENG HENG PAPER PRODUCTS CO (PTE) LTD
Driver Name : ONG LAU EE

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) Global Sum S\$ 8,000.00

TOTAL S\$ 8,000.00

Claimant Name : _____ NRIC No : NG WA, YIN



Signature : Y Date : 19 APR 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. : INV2008-047 DATE : 13. August 2020 REFERENCE NO : AAD2008-022 TERMS : DUE DATE : 13. August 2020 PAGE : 1
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NO.	CODE	DESCRIPTION	QTY	UNIT PRICE	AMOUNT
1.	6050101	REPAIR-SHC5150G; DOA 04.08.20(LUMP SUM-20)	1	6,848.00	6,848.00

Total SGD Excl. GST : 6,400.00**7% GST : 448.00******** SIX THOUSAND EIGHT HUNDRED FORTY EIGHT SGD ONLY ********Total SGD Incl. GST : 6,848.00**

- 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

25 August, 2020

To Whom It May Concern

Dear Sir / Madam,

Accident on 04/08/20 05:50 PM at TPE TOWARDS CHANGI AIRPORT

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. SHC5150G. The taxi was hired to PEH ENG HEAN 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

04-08-2020

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.	AAD2008-022	Accident Date 04-08-2020
8/4/2020 17:50	8/13/2020 12:00	SHC5150G

Yours Faithfully,

Trans-Cab Services Pte Ltd



Jasmine Tan

General Manager



Land Transport Authority
10 Sin Ming Drive
Singapore 575701
GST Registration No. : M4-0008529-2

Print Date/Time : 05 Aug 2020 / 09:57:36

Receipt Date/Time : 05 Aug 2020 / 09:57:36

Tax Invoice/Receipt

Receipt No. : ITNET-00000-200805-000584

Previous Receipt No. :

S/N	Item Description/ Business Transaction Reference No.	Amount Before GST (\$\$)	GST Amount (\$\$)	Amount After GST (\$\$)
Result of Insurance Enquiry - SMR1912M				
As at 05 Aug 2020/00:30:00				
Insurance Co: LIBERTY INS P L				
1	Insurance Enquiry - SMR1912M Enquiry Fee 20200805095619037062	7.00	0.49	7.49
Sub-Total		7.00	0.49	7.49
Result of Insurance Enquiry - YL8601D				
As at 04 Aug 2020/17:50:00				
Insurance Co: CHINA TAIPING INSURANCE (SINGAPORE) PTE LTD				
2	Insurance Enquiry - YL8601D Enquiry Fee 20200805095619087315	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				
554827XXXXX5467		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.



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/CTI20008155/Kks3

26 OCTOBER 2020

CHENG HENG PAPER PRODUCTS CO (PTE) LTD
85 LOYANG WAY
SINGAPORE 508768

Dear Sir/Madam,

ACCIDENT INVOLVING SHC 5150G & YL 8601D ON 04/08/2020

We refer to the above accident where we are acting for China Taiping Insurance (Singapore) Pte Ltd to resolve the third party 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,

Khanchna

Case Handler
DID: 6841 2360
FAX: 6741 4108
EMAIL: khanchna@lkkauto.com

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

Re: Your ref: SNM20D202773/YL8601D/THAMYL // LKK ref :
CC3/CTI20008155/Kps3q2 [ACCIDENT INVOLVING YL8601D(CHINA TAIPING) AND
SHC5150G(TP) ON 04/08/2020]

Hsiao Tong (LKKAuto) <chewht@lkkauto.com>

Sun 18/4/2021 8:46 PM

To: Pauline Tham <pauline.tham@sg.cntaiping.com>

Cc: Admin A <admin-a@lkkauto.com>; Claims Dept of CTI <claimsdept@sg.cntaiping.com>

Dear Sirs/Mdm,

We refer to the above matter.

We have settled the matter at a global sum of \$8,000.00(all-in) with third party repairer.

We are pending for signed DV from third party and will proceed to close file once DV received.

Thank you.

Best Regards,

Hsiao Tong, Chew | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6742 3197 | email: chewht@lkkauto.com | fax: 6741 4108

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

From: Pauline Tham <pauline.tham@sg.cntaiping.com>

Sent: Monday, 12 April 2021 6:55 PM

To: Hsiao Tong (LKKAuto) <chewht@lkkauto.com>

Cc: Admin A <admin-a@lkkauto.com>; Claims Dept of CTI <claimsdept@sg.cntaiping.com>

Subject: RE: Your ref: SNM20D202773/YL8601D/THAMYL // LKK ref : CC3/CTI20008155/Kps3q2 [ACCIDENT INVOLVING YL8601D(CHINA TAIPING) AND SHC5150G(TP) ON 04/08/2020]

[Confidential]

Dear Hsiao Tong

Please proceed with your recommendation.

** Note: Please cc to claimsdept@sg.cntaiping.com when you reply to us.

NOTICE :

In response to the escalating Covid-19 cases, please refrain from sending hardcopy documents to us as delay is to be expected for handling hardcopy documents. All correspondence should be made via email claimsdept@sg.cntaiping.com or fax at 6224 7175. Any inconvenience caused is much regretted

Thanks.

Pauline Tham
Claims Department

China Taiping Insurance (Singapore) Pte. Ltd.
3 Anson Road #16-00 Springleaf Tower Singapore 079909
DID: (65) 6389 6541 | F: (65) 6224 7175

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

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From: Hsiao Tong (LKKAuto) <chewht@lkkauto.com>
Sent: Thursday, April 1, 2021 12:40 PM
To: Pauline Tham <pauline.tham@sg.cntaiping.com>
Cc: Admin A <admin-a@lkkauto.com>; Claims Dept of CTI <claimsdept@sg.cntaiping.com>
Subject: RE: Your ref: SNM20D202773/YL8601D/THAMYL // LKK ref : CC3/CTI20008155/Kps3q2 [ACCIDENT INVOLVING YL8601D(CHINA TAIPING) AND SHC5150G(TP) ON 04/08/2020]

Dear Sirs/Mdm,

We refer to our mandate requested dated 28/01/2021.

Kindly let us have your instruction. Thanks.

Best Regards,

Hsiao Tong, Chew (Ms) | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6742-3197 | Email: chewht@lkkauto.com | Fax: 6741 4108

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

S(408933)

From: Hsiao Tong (LKKAuto)
Sent: Thursday, 28 January 2021 5:27 PM
To: Pauline Tham <pauline.tham@sg.cntaiping.com>
Cc: Admin A <admin-a@lkkauto.com>
Subject: Your ref: SNM20D202773/YL8601D/THAMYL // LKK ref : CC3/CTI20008155/Kps3q2 [ACCIDENT INVOLVING YL8601D(CHINA TAIPING) AND SHC5150G(TP) ON 04/08/2020]

Your ref: **SNM20D202773/YL8601D/THAMYL**
LKK ref : CC3/CTI20008155/Kps3q2

Dear Sirs/Mdm,

ACCIDENT INVOLVING YL8601D(CHINA TAIPING) AND SHC5150G(TP) ON 04/08/2020

We refer to the above matter.

It is a head-to-rear collision. Liability is not in our insured driver's favour. We have informed insured about third party claim and NCD issue.

We seek your approval to offer repairer **"TRANS-CAB AUTO SERVICES PTE LTD"** at **\$8,035.66(all-in)**.

The summary is as follows: -

	Amount Claimed	Amount Revised
1. Cost of Repair (w/GST)	\$ 43,191.92	\$ 6,848.00 (\$6,400.00 + 7%GST)
2. Loss of Rental (10days x \$81.13)	\$ 811.30	\$ 730.17 (9days x \$81.13)
3. Loss of Income (10days x \$50.00)	\$ 500.00	\$ 450.00 (9days x \$50.00)
4. LTA/GIA Search Fee	\$ 7.49	\$ 7.49
Total	\$ 44,510.71	\$ 8,035.66

Surveyor recommended 6 days for repair + 1PH + 1Sunday + 1PRS = 9days.

Enclosed here with all the relevant documents for your perusal.

Kindly let us have your approval / instruction.

Best Regards,

Hsiao Tong, Chew (Ms) | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6742-3197 | Email: chewht@lkkauto.com | Fax: 6741 4108

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

S(408933)