

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 : AAD2009-093

Your Ref : GBB315H

Date : 22.September 2020

CHINA TAIPING INSURANCE (S) PTE LTD

Dear Sir/Madam,

ACCIDENT INVOLVING SHC5389K AND GBB315H ON 16/09/20 01:53 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 <u>3</u> days @ \$ <u>95.04</u> per day	\$	285.12
3.	Loss of Income for <u>3</u> days @ \$ <u>50</u> per day	\$	150.00
4.	LTA Search Fee	\$	7.49
5.	Survey Fee	\$	0.00
	Total	\$	1,726.61

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 SHC5389K and GBB315H along EUNOS LINK on 16/09/20 01:53 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 22 (day) of September 2020

Yours Faithfully

Trans-Cab Services Pte Ltd

Jasmine Tan

General Manager



2009-093

MOTOR CLAIMS DISCHARGE VOUCHER

Policy No : DMCVSN3078251901 Claim No : SNM20D203435/C02
 Claimant : TRANS-CAB SERVICES PTE LTD
 Amount : S\$ 794.49
 DOLLARS SEVEN HUNDRED AND NINETY FOUR AND CENTS FORTY-NINE 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. : SHC 5389K
 Insured Vehicle No. : GBB 315H

Date of Loss : 16/09/2020
 Place of Accident : EUNOS LINK JUNCTION UBI AVE 3 TO KAKI BT AVE 2

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 : LAND & MARINE MACQUIP PTE LTD
 Driver Name : CHUE CHEE LEONG

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\$	642.00
(3) Loss of Use /Rental/Earning	S\$	145.04
(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\$	794.49
		=====

Claimant Name : _____



NRIC No : NG WAI YIN

Signature : 4.

Date : 03 FEB 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. : INV2009-095 DATE : 19. September 2020 REFERENCE NO : AAD2009-093 TERMS : DUE DATE : 19. September 2020 PAGE : 1
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NO.	CODE	DESCRIPTION	QTY	UNIT PRICE	AMOUNT
1.	6050101	REPAIR-SHC5389K; DOA 16.09.20(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

22 September, 2020

To Whom It May Concern

Dear Sir / Madam,

Accident on 16/09/20 01:53 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. SHC5389K. The taxi was hired to TER SE HEONG a registered hirer-operator of Trans-Cab Services Pte Ltd at the time of occurrence of the aforementioned accident at a rental rate \$95.04 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

16-09-2020

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.	AAD2009-093	Accident Date 16-09-2020
9/17/2020 10:05	9/19/2020 11:00	SHC5389K

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 : 17 Sep 2020 / 13:15:55

Receipt Date/Time : 17 Sep 2020 / 13:15:55

Tax Invoice/Receipt

Receipt No. : ITNET-00000-200917-001892

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 - GBE7203K As at 16 Sep 2020/10:45:00 Insurance Co: NTUC INCOME INS CO-OP LTD				
1	Insurance Enquiry - GBE7203K Enquiry Fee 20200917131415117730	7.00	0.49	7.49
	Sub-Total	7.00	0.49	7.49
Result of Insurance Enquiry - GBB315H As at 16 Sep 2020/13:53:00 Insurance Co: CHINA TAIPING INSURANCE (SINGAPORE) PTE LTD				
2	Insurance Enquiry - GBB315H Enquiry Fee 20200917131415179588	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.



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/CTI20010096/Kka3

26 OCTOBER 2020

LAND & MARINE MACQUIP PTE. LTD.
108 TAGORE LANE
SINDO INDUSTRIAL ESTATE
SINGAPORE 787544

Dear Sir/Madam,

ACCIDENT INVOLVING SHC 5389K & GBB 315H ON 16/09/2020

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)*

Cecilia Chong (LKK Auto)

From: Alfred Toh <alfred.toh@sg.cntaiping.com>
Sent: Monday, 1 February 2021 5:10 PM
To: Cecilia Chong (LKK Auto); Admin A
Cc: Claims Dept of CTI; Alfred Toh; Hsiao Tong (LKKAuto)
Subject: YOUR REF: SNM20D203435/C02/GBB315H/TOHHS / OUR REF: CC3/CTI20010096/Kga3q2 / TP: SHC 5389K / DOA: 16/09/2020

YOUR REF: [CC3/CTI20010096/Kga3q2](#)
OUR REF: [SNM20D203435/C02/GBB315H/TOHHS](#)

Dear Sirs

We refer to your email of 29 January 2021.

Please proceed to resolve the property damage claim at \$794.49.

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. Any inconvenience caused is much regretted.

Best Regards

Alfred Toh
Senior Executive
Claims Department
China Taiping Insurance (Singapore) Pte. Ltd.
3 Anson Road #15-00 Springleaf Tower Singapore 079909
DID: 65 6389 6183
Email: claimsdept@sg.cntaiping.com
alfred.toh@sg.cntaiping.com

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

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From: Cecilia Chong (LKK Auto) <CeciliaChong@lkkauto.com>
Sent: Friday, January 29, 2021 4:55 PM
To: Alfred Toh <alfred.toh@sg.cntaiping.com>
Subject: YOUR REF: SNM20D203435 / OUR REF: CC3/CTI20010096/Kga3q2 / TP: SHC 5389K / OI: GBB 315H / DOA: 16/09/2020

Your ref : **SNM20D203435**

Our ref : CC3/CTI20010096/Kga3q2

Dear Sirs/Madam,

ACCIDENT INVOLVING GBB 315H (OI) & SHC 5389K (TP) ON 16/09/2020

We refer to the above matter.

CONFLICTING VERSION. Liability to be shared between both parties.

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 **\$794.49(all-in)**.

The summary is as follows: -

	Amount Claimed	Amount Revised
1. Cost of Repair (w/GST)	\$ 3,921.61	\$ 642.00
2. Loss of Rental (3days x \$95.04)	\$ 285.12	\$ 95.04 (2days x \$95.04)
3. Loss of Income (3days x \$50.00)	\$ 150.00	\$ 50.00 (2days x \$50.00)
3. LTA/ GIA Search Fee	\$ 7.49	\$ 7.45
Total	\$ 4,364.22	<u>\$ 794.49</u>

**01 days recommendation for repair + 1 PRS = 2 DAYS

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)