

**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 : AAD2010-069

Your Ref : YP9617G

Date : 28.October 2020

**LONPAC INSURANCE BERHAD**

Dear Sir/Madam,

**ACCIDENT INVOLVING SHD0660D AND YP9617G ON 15/10/20 03:30 PM ALONG BLK 37 TABAN GARDEN CARPARK**

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)	\$	4,654.50
2.	Loss of Rental for _7_ days @ \$ _81.13_ per day	\$	567.91
3.	Loss of Income for _7_ days @ \$ _50_ per day	\$	350.00
4.	LTA Search Fee	\$	7.49
5.	Survey Fee	\$	0.00
	Total	\$	5,579.90

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 SHD0660D and YP9617G along BLK 37 TABAN GARDEN CARPARK on 15/10/20 03:30 PM.

In addition, we also hereby authorize the above payment to be made in favour of Trans-cab Auto Services Pte Ltd upon settlement.

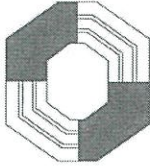
Dated this 28 (day) of October 2020

Yours Faithfully

Trans-Cab Services Pte Ltd

Jasmine Tan  
General Manager





# LONPAC INSURANCE BHD

CLAIM NO : 20/20/20/VC00/023785

DATE : 19 NOV 2020

## DISCHARGE VOUCHER

I/We, TRANS-CAB SERVICES PTE LTD confirmed acceptance from **M/s LONPAC INSURANCE BHD** and/or owner of YP9617G the sum of Singapore Dollar Five Thousand Three Hundred Only (\$5,300.00) in full and final satisfaction, liquidation and discharge of all property losses competent to me/us upon the said **M/s LONPAC INSURANCE BHD** in respect of all property losses sustained by me/us whether now or hereafter to become manifest, arising either directly or indirectly from an accident involving SHD660D and YP9617G on 15 OCT 2020 along BLK 37 TABAN GARDEN CARPARK.

I /We hereby agree to indemnify and keep indemnify (**LONPAC INSURANCE BHD/ FOSTER ASIA PACIFIC PTE LTD AND/OR SUGANE S/O RAJA KRISHNAN**) against all claims and any claims whatsoever made by any person/persons on our behalf in respect of the said accident.

I/We further authorize you to pay the above settlement sum directly to **TRANS-CAB AUTO SERVICES PTE LTD.**

I/We hereby acknowledged that this payment is made on a without admission of liability basis and without prejudice to all related claims and in respect of our insured's recovery action.

✱



.....  
Signature of vehicle owner/Date

Ng Wai Yin

19 NOV 2020

.....  
Name of vehicle owner /Date

**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> <b>LONPAC INSURANCE BERHAD</b> THE CONCOURSE #17-04/07 300 BEACH ROAD 199555 Singapore  ATTENTION:	<b>INVOICE NO.</b> : INV2011-017 <b>DATE</b> : 4. November 2020 <b>REFERENCE NO</b> : AAD2010-069 <b>TERMS</b> : <b>DUE DATE</b> : 4. November 2020 <b>PAGE</b> : 1
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NO.	CODE	DESCRIPTION	QTY	UNIT PRICE	AMOUNT
1.	6050101	REPAIR-SHD0660D DOA: 15.10.20 (LUMP SUM-20)	1	4,654.50	4,654.50

**Total SGD Excl. GST :** 4,350.00**7% GST :** 304.50**\*\*\*\* FOUR THOUSAND SIX HUNDRED FIFTY FOUR AND FIFTY SGD ONLY \*\*\*\*****Total SGD Incl. GST :** 4,654.50

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

28 October, 2020

To Whom It May Concern

Dear Sir / Madam,

Accident on 15/10/20 03:30 PM at BLK 37 TABAN GARDEN CARPARK

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. SHD0660D. The taxi was hired to YEO KIM HOO 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

15-10-2020

Dear Sir/Madam,

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

Date In	Date Out	Vehicle No.
<b>Accident No.</b>	AAD2010-069	<b>Accident Date</b> 15-10-2020
15/10/2020 17:30	21/10/2020 11:00	SHD0660D

**Yours Faithfully,**

**Trans-Cab Services Pte Ltd**



**Jasmine Tan**

**General Manager**



> Back to OneMotoring

**Land Transport Authority**  
Land Transport Authority  
10 Sin Ming Drive  
Singapore 575701  
GST Registration No. : M4-0006529-2

Print Date/Time : 16 Oct 2020 / 11:01:49

Receipt Date/Time : 16 Oct 2020 / 11:01:49

### Tax Invoice/Receipt

Receipt No. : ITNET-00000-201016-001092

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 - YP9617G				
As at 15 Oct 2020/15:30:00				
Insurance Co: LONPAC INSURANCE BHD				
1	Insurance Enquiry - YP9617G Enquiry Fee 20201016110018628883	7.00	0.49	7.49
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.

Re: <SEEK MANDATE> Direct Settlement - Accident Involving YP 9617G (OI : LPC - 20/20/20/VC00/023785) AND SHD 660D (TP : LKK REF - CC3/LPC20011396/Kps3) on 15/10/2020 [External Confidential]

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

Fri 20/11/2020 8:45 AM

To: GERALD POH WEE BIN <geraldpoh@lonpac.com>

Cc: MT\_Claim\_SG <mt\_claim@lonpac.com>

Hi Gerald,

We refer to the above matter.

For an update, we have settled the matter at a global sum of \$5,300.00(all-in) with third party repairer.

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

**\*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,

**Hsiao Tong, Chew** | Case Handler

**LKK Auto Consultants Pte Ltd**

Phone: 6742 3197 | email: [chewht@lkkauto.com](mailto:chewht@lkkauto.com) | fax: 6741 4108

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

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**From:** GERALD POH WEE BIN <geraldpoh@lonpac.com>

**Sent:** Wednesday, 11 November 2020 2:43 PM

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

**Cc:** MT\_Claim\_SG <mt\_claim@lonpac.com>

**Subject:** RE: <SEEK MANDATE> Direct Settlement - Accident Involving YP 9617G (OI : LPC - 20/20/20/VC00/023785) AND SHD 660D (TP : LKK REF - CC3/LPC20011396/Kps3) on 15/10/2020 [External Confidential]

**Lonpac External - Confidential**

Dear Hsiao Tong,

Kindly proceed as proposed.

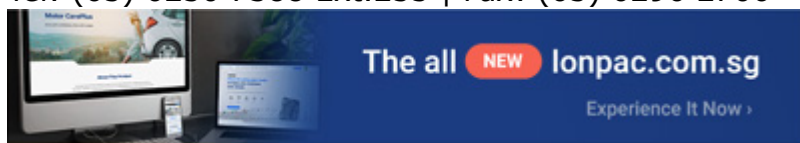
Best Regards

Gerald Poh

Senior Claims Executive | Lonpac Insurance Bhd

300 Beach Road, #17-04/07 The Concourse, Singapore 199555

Tel: (65) 6250 7388 Ext.255 | Fax: (65) 6296 2706





*We are committed to acting professionally, fairly and with integrity. We do not condone bribery, fraud or corrupt practices.*

*Lonpac External - Confidential data is for use by authorised external parties only.*

**From:** Hsiao Tong (LKKAuto) [mailto:chewht@lkkauto.com]

**Sent:** Tuesday, 10 November 2020 9:48 am

**To:** GERALD POH WEE BIN <geraldpoh@lonpac.com>

**Cc:** MT\_Claim\_SG <mt\_claim@lonpac.com>; Admin A <admin-a@lkkauto.com>

**Subject:** <SEEK MANDATE> Direct Settlement - Accident Involving YP 9617G (OI : LPC - 20/20/20/VC00/023785) AND SHD 660D (TP : LKK REF - CC3/LPC20011396/Kps3) on 15/10/2020 [External Confidential]

Your ref : **20/20/20/VC00/023785**

Our ref : CC3/LPC20011396/Kps3q2

Dear Sirs/Mdm,

**ACCIDENT INVOLVING YP9617G(LONPAC) AND SHD660D(TP) ON 15/10/2020**

We refer to the above matter.

Our insured driver hit onto Third Party's taxi who park on his left while coming out from parking lot. Liability is not in our insured driver's favour.

We seek your approval to offer repairer **"TRANS-CAB AUTO SERVICES PTE LTD"** at **\$5,317.64(all-in)**.

The summary is as follows: -

	Amount Claimed	Amount Revised
1. Cost of Repair (w/GST)	\$ 14,109.32	\$ 4,654.50 (\$4,350.00 +7%GST)
2. Loss of Rental (7days x \$81.13)	\$ 567.91	\$ 405.65 (5days x \$81.13)
3. Loss of Income (7days x \$50.00)	\$ 350.00	\$ 250.00 (5days x \$50.00)
4. LTA Search Fee	\$ 7.49	\$ 7.49
Total	\$ 15,034.72	<b>\$ 5,317.64</b>

Surveyor recommended 3days for repair + 1Sunday + 1PRS = 5days.

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,

**Hsiao Tong, Chew** | Case Handler

**LKK Auto Consultants Pte Ltd**

Phone: 6742 3197 | email: [chewht@lkkauto.com](mailto:chewht@lkkauto.com) | fax: 6741 4108

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

**From:** GERALD POH WEE BIN

**Sent:** Monday, 26 October 2020 7:46 AM

**To:** Su Li (LKK Auto)

**Cc:** MT\_Claim\_SG

**Subject:** RE: Direct Settlement - Accident Involving YP 9617G (OI : LPC - TBA) AND SHD 660D (TP : LKK REF - CC3/LPC20011396/Kps3) on 15/10/2020 [External Confidential]

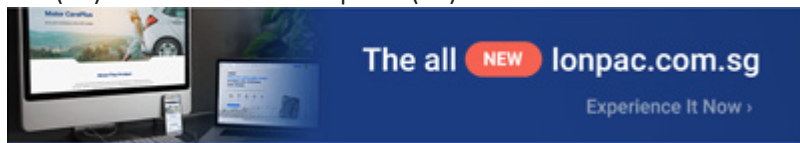
**Lonpac External - Confidential**

Our Ref : 20/20/20/VC00/023785

Dear Su Li,

Attached copy of accident report of insured.

Best Regards  
Gerald Poh  
Senior Claims Executive | Lonpac Insurance Bhd  
300 Beach Road, #17-04/07 The Concourse, Singapore 199555  
Tel: (65) 6250 7388 Ext.255 | Fax: (65) 6296 2706



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*Lonpac External - Confidential data is for use by authorised external parties only.*

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**From:** Su Li (LKK Auto) [<mailto:suli@lkkauto.com>]

**Sent:** Wednesday, 21 October 2020 4:09 pm

**To:** MT\_Claim\_SG

**Cc:** Admin A ; Hsiao Tong (LKKAuto)

**Subject:** Direct Settlement - Accident Involving YP 9617G (OI : LPC - TBA) AND SHD 660D (TP : LKK REF - CC3/LPC20011396/Kps3) on 15/10/2020

Dear Sir / Madam,

We refer to the above matter.

We have inspected third party vehicle SHD 660D at 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 estimated cost of repair
- Preliminary advice
- TP GIA report

Meanwhile, kindly assist to verify validity of our insured's policy and let us have a copy of insured's accident report for our necessary action.

Kindly take note that the case handler in-charge is Hsiao Tong.

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

***\* 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.***

Thank you.

Best Regards,

**Su Li** | Admin Support

**LKK Auto Consultants Pte Ltd**

Phone: 6841 1467 Email: [SuLi@lkkauto.com](mailto:SuLi@lkkauto.com) | Fax : 6271 8802

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

Branch : Blk 1007, Bukit Merah Lane 3, #01-11 | S(159721)