No. 2 Ang Mo Kio Street 63

Tel No.: 6287 6666 Fax No. 6287 7764

Co./GST Reg. No. 200303878K

Our Ref

: AAD2010-121

Your Ref

: SMP7650P (3RD PARTY)

Date

: 13.November 2020

CHINA TAIPING INSURANCE (S) PTE LTD

Dear Sir/Madam,

ACCIDENT INVOLVING SHD9970A AND SMP7650P (3RD PARTY) ON 27/10/20 12:50 PM ALONG KADAYANALLUR STREET TOWARDS ANN SIANG ROAD

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) 		3,765.28
2.	Loss of Rental for $\frac{8}{}$ days @ $\frac{113-49}{}$ per day	\$	907.20
3.	Loss of Income for days @ \$ per day	\$	0.00
4.	LTA Search Fee	\$	7.49
5.	Survey Fee	\$	0.00
	Total	\$	4,679.97

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-Gab 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)

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 SHD9970A and SMP7650P (3RD PARTY) along KADAYANALLUR STREET TOWARDS ANN SIANG ROAD on 27/10/20 12:50 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 13 (day) of November 2020

Yours Faithfully

Trans-Sab Services Pte Ltd

Jasmine Tan

General Manager

MOTOR CLAIMS DISCHARGE VOUCHER

Policy No : DMPCSN3072031900 Claim No : SNM20D204107/LKKDS

Claimant : TRANS-CAB SERVICES PTE LTD

Amount : S\$ 4,566.57

SINGAPORE DOLLARS FOUR THOUSAND FIVE HUNDRED SIXTY SIX AND

CENTS FIFTY SEVEN 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 9970A Insured Vehicle No. : SMP 7650P

Date of Loss

: 27/10/2020

Place of Accident

: ALONG ERSKINE RD TURNING RIGHT TWDS ANG SIANG RD

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

: UMIST ENGINEERING PTE LTD

Driver Name

: HO HOI YING

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	5	5\$	
(2) Cost of Repair/Excess	5	3,765.28	3
(3) Loss of Use/ Rental/ Earning		3\$ 793.80)
(4) GIA/Police Reports/			
Investigation Results/Search Fees	5	5\$ 7.49)
5) Medical Reports/Expenses	5	5\$	
6) Survey Fees/P.T. Fees	5	3\$	
7) Cost including Disbursement	5	5\$	
	=		=
TOTAL	8	4,566.57	7
	S=		<u>=</u> %

Claimant Nam	me:	TRANS-CAB SERVICES TELTD	NRIC No :	NG WAI YIN
Signature		y. (5) (52576066)	Date :	26 APR 2021
		* 92		

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

CHINA TAIPING INSURANCE (S) PTE LTD

3 ANSON ROAD

#15-02 SPRINGLEAF TOWER

079909 SINGAPORE

ATTENTION:

INVOICE NO.

DUE DATE

: INV2011-022

DATE : 3. November 2020

REFERENCE NO : AAD2010-121

: 3. November 2020

PAGE :1

NO.	CODE	DESCRIPTION	QTY	UNIT PRICE	AMOUNT
1.	6050101	REPAIR-SHD9970A; DOA 27.10.20(PART-BY-PART-20)	1	3,765.28	3,765.28

Total SGD Excl. GST:

3,518.95

7% GST:

246.33

**** THREE THOUSAND SEVEN HUNDRED SIXTY FIVE AND TWENTY EIGHT SGD

ONLY ****

Total SGD Incl. GST:

3,765.28

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.

No. 2 Ang Mo Kio Street 63 Tel No.: 6287 6666 Fax No. 6287 7764 Co./GST Reg. No. 200303878K

13 November, 2020

To Whom It May Concern

Dear Sir / Madam,

Accident on 27/10/20 12:50 PM at KADAYANALLUR STREET TOWARDS ANN SIANG ROAD

- 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. SHD9970A. The taxi was hired to HAR SAI
 CHEONG a registered hirer-operator of Trans-Cab Services Pte Ltd at the time of occurrence of the
 aforementioned accident at a rental rate \$113.40 per day (inclusive of GST).
- 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

No. 2 Ang Mo Kio Street 63

Tel No.: 6287 6666 Fax No. 6287 7764

Co./GST Reg. No. 200303878K

27-10-2020

Dear Sir/Madam,

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

Date In	Date Out	Vehicle No.		
Accident No.	AAD2010-121		Accident Date	27-10-2020
10/27/2020 12:50	11/3/2020 11:00	SHD9970A		

Yours Faithfully,

Trans-Cab Services Pte Ltd

Jasmine Tan

General Manager

> Back to OneMotoring



Land Transport Authority 10 Sin Ming Drive Singapore 575701

GST Registration No.: M4-0006529-2

Print Date/Time:

27 Oct 2020 / 16:23:16

Receipt Date/Time: 27 Oct 2020 / 16:23:16

Tax Invoice/Receipt

Receipt No.: ITNET-00000-201027-002065

Previous Receipt No.:

7.49
7.49
7.49
14.95
14.95
0.00
14.95
0.00
1998

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.



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

Our Ref: CC3/CTI20011809/Krs3

25 NOVEMBER 2020

UMIST ENGINEERING PTE LTD 21 TOH GUAN ROAD EAST #09-09/10 TOH GUAN CENTRE SINGAPORE 608609

Dear Sir/Madam.

ACCIDENT INVOLVING SMP 7650P & SHD 9970A ON 27/10/2020

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.

We have received a claim from SHD 9970A against your motor insurance policy.

Based on the accident report and accident scenario, we are of the view that liability is not in your driver's favor as your driver was turning into the main road and collided with Third Party who was moving straight ahead. 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 7 days from the date of this letter.

Please call us if you have further queries.

Yours faithfully,

JASLIN KOK Case Handler DID: 6841 2157 FAX: 6741 4108

EMAIL: Jaslinkok@lkkauto.com

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

Jaslin Kok (LKK Auto)

From: Cecilia Low <cecilia.low@sg.cntaiping.com>

Sent: Friday, 23 April 2021 5:42 PM

To: Jaslin Kok (LKK Auto)

Cc: Admin A

Subject: RE: CTPIS ref: SNM20D204107/C02. RE: Direct Settlement - Accident Involving SMP

7650P (OI: CTI - TBA) and SHD 9970A (TP: LKK REF - CC3/CTI20011809/Kds3) on

27/10/2020

Dear Jaslin

Please proceed as proposed.

Thank you.

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 correspondences should be made via email <u>claimsdept@sg.cntaiping.com</u> or fax at <u>6224 7175</u>. Any inconvenience caused is much regretted.

Cecilia Low (Ms)

Claims

China Taiping Insurance (Singapore) Pte. Ltd.

3 Anson Road #15-00 Springleaf Tower Singapore 079909

DID: (65) 6389 6530 | F: (65) 6225 5879

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

From: Jaslin Kok (LKK Auto) < jaslinkok@lkkauto.com>

Sent: Tuesday, 20 April 2021 9:27 AM

To: Cecilia Low <cecilia.low@sg.cntaiping.com>

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

Subject: RE: CTPIS ref: SNM20D204107/C02. RE: Direct Settlement - Accident Involving SMP 7650P (OI:

CTI - TBA) and SHD 9970A (TP: LKK REF - CC3/CTI20011809/Kds3) on 27/10/2020

CAUTION: This email originated from outside the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Dear Cecilia

We refer to our mandate request on 05.02.2021.

Kindly let us have your approval / instruction.

Thank you.

Best Regards,

Jaslin Kok | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6841 2157 | email: <u>JaslinKok@lkkauto.com</u> | fax: 6741 4108 Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

From: Jaslin Kok (LKK Auto)

Sent: Friday, 5 February 2021 5:33 PM

To: 'Cecilia Low' <cecilia.low@sg.cntaiping.com>

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

Subject: RE: CTPIS ref: SNM20D204107/C02. RE: Direct Settlement - Accident Involving SMP 7650P (OI:

CTI - TBA) and SHD 9970A (TP: LKK REF - CC3/CTI20011809/Kds3) on 27/10/2020

Dear Sirs/Mdm,

ACCIDENT INVOLVING SMP 7650P (CTI) AND SHD 9970A (TP) ON 27/10/2020

We refer to the above matter.

OI turning into main road. Liability is not in our insured driver's favour.

We seek your approval to offer repairer "TRANS-CAB AUTO SERVICES PTE LTD" at \$ 4,566.57 (all-in).

The summary is as follows: -

	Amount Claimed	Amount Revised
1. Cost of Repair	\$ 10,781.69	\$ 3,765.28 (3,518.95 +7% GST)
2. Loss of Rental (8 days x \$113.40)	\$ 907.20	\$ 793.80 (7 days x \$113.40)
3. LTA / GIA Search Fee	\$ 7.49	\$ 7.49
Total	\$ 11,696.38	<u>\$4,566.57</u>

Surveyor recommended 5 days for repair + 1 Sunday + 1 PRS = 7 days

Enclosed here with all the relevant documents for your perusal.

Kindly let us have your approval / instruction.

Thank you.

Best Regards,

Jaslin Kok | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6841 2157 | email: <u>JaslinKok@lkkauto.com</u> | fax: 6741 4108 Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

From: Cecilia Low <cecilia.low@sg.cntaiping.com>

Sent: Friday, 30 October 2020 6:10 PM
To: Su Li (LKK Auto) <suli@lkkauto.com>

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

Subject: CTPIS ref: SNM20D204107/C02. RE: Direct Settlement - Accident Involving SMP 7650P (OI: CTI-TBA) and SHD 9970A (TP: LKK REF - CC3/CTI20011809/Kds3) on 27/10/2020

[Strictly Confidential]

Hi Su Li

Please refer to attached SAS.

Thank you.

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 correspondences should be made via email <u>claimsdept@sg.cntaiping.com</u> or fax at <u>6224 7175</u>. Any inconvenience caused is much regretted.

Cecilia Low (Ms)

Senior Executive

Claims

China Taiping Insurance (Singapore) Pte. Ltd.

3 Anson Road #15-00 Springleaf Tower Singapore 079909

DID: (65) 6389 6530 | F: (65) 6225 5879

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

From: Su Li (LKK Auto) <suli@lkkauto.com>

Sent: Friday, 30 October 2020 1:56 PM

To: Claims Dept of CTI < claimsdept@sg.cntaiping.com>

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

Subject: Direct Settlement - Accident Involving SMP 7650P (OI: CTI - TBA) and SHD 9970A (TP: LKK

REF - CC3/CTI20011809/Kds3) on 27/10/2020

Dear Sir / Madam,

We refer to the above matter.

We have inspected third party vehicle SHD 9970A 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
- TP GIA report
- 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.

* 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: <u>SuLi@lkkauto.com</u> 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)