

Trans Leasing Pte. Ltd.

No. 2 Ang Mo Kio Street 63 Singapore 569111

Tel No.: +65 6287 6666 Fax No. +65 6287 7764

Co./GST Reg. No. 201603575K

Our Ref : LAD2011-002

Your Ref : SLA2762Z

Date : 02.December 2020

AIG ASIA PACIFIC INSURANCE PTE LTD

Dear Sir/Madam,

ACCIDENT INVOLVING SMS5150M AND SLA2762Z ON 20/11/20 07:55 AM ALONG KIM KEAT 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)	\$	7,204.58
2.	Loss of Rental for <u>4</u> days @ \$ <u>65</u> per day	\$	585.00
3.	Loss of Income for _____ days @ \$ _____ per day	\$	0.00
4.	LTA Search Fee	\$	7.49
5.	Survey Fee	\$	0.00
	Total	\$	7,797.07

We enclose a copy of the following documents for your consideration :-

GIA report lodged by our driver

Certificate of Insurance

Original final repair bill

Rental rate and mileage records

Authorization To Act

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 Leasing Pte. Ltd.



Jasmine Tan

General Manager

Tel No. : 6603 1250 (DID)

Note : Please email any further correspondence to claims@transcab.com.sg (6603 1259)

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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 SMS5150M and SLA2762Z along KIM KEAT ROAD on 20/11/20 07:55 AM.

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 2 (day) of December 2020

Yours Faithfully

Trans Leasing Pte. Ltd.



Jasmine Tan

General Manager

RELEASE VOUCHER
(AIG Asia Pacific - Express Third Party Claim)

“We/I, TRANS-CAB AUTO SERVICES PTE LTD (“the workshop”) hereby confirm that we/I have reached an agreement with the appointed surveyor of AIG Asia Pacific Insurance Pte Ltd LKK AUTO CONSULTANTS PTE LTD (name of surveyor) with respect to the amount claimed for S\$7,600.00 (Global Sum) for vehicle no. SMS 5150M that was damaged pursuant to the accident which occurred on 20/11/2020 (date) along KIM KEAT ROAD involving vehicle no/s SLA 2762Z.

This is pursuant to the inspection conducted on 23/11/2020 (date) at “the workshop”.

We/I confirm that we/I are/am authorized by the owner TRANS LEASING PTE LTD (the third party claimant”) of vehicle no. SMS 5150M make the claim as set out in the above paragraph and we/I have full authority to settle the matter on his/her behalf in a manner that we/I deem fit. We/I enclose herein the letter of authority given by “the third party claimant”.

We/I further confirm that we/I will indemnify AIG Asia Pacific Insurance Pte Ltd for all damages, loss and/or expense that they will or have already incurred in the event that “the third party claimant” after the above said agreement lodges a further claim against the former for any loss and expenses suffered pertaining to costs of repairs and/or rental and/or loss of use pursuant to the damage to SMS 5150M (vehicle no.) as a result of the accident.

We/I confirm that the agreement reached above is in full and final settlement of any claim of “the third party claimant” pursuant to the accident and that further this settlement is reached on a without prejudice and without admission of liability basis.

This agreement is subject to the application of Singapore law and the Singapore Courts have exclusive jurisdiction over any dispute arising out of the same.

Dated this 03 (day) of FEB (month) 2021 (year)



Signed by appointed surveyor



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Signed by “the workshop” (with chop)

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: AIG ASIA PACIFIC INSURANCE PTE LTD 78 Shenton Way #07-16 CHARTIS Building 079120 Singapore ATTENTION:	INVOICE NO. : INV2011-196 DATE : 28. November 2020 REFERENCE NO : LAD2011-002 TERMS : Net 30 Days DUE DATE : 28. December 2020 PAGE : 1
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NO.	CODE	DESCRIPTION	QTY	UNIT PRICE	AMOUNT
1.	6050101	REPAIR-SMS5150M; DOA 20.11.20(PART-BY-PART-20)	1	7,204.58	7,204.58

Total SGD Excl. GST : 6,733.25**7% GST :** 471.33****** SEVEN THOUSAND TWO HUNDRED FOUR AND FIFTY EIGHT SGD ONLY************Total SGD Incl. GST :** 7,204.58

- 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 Leasing Pte. Ltd.

No. 2 Ang Mo Kio Street 63 Singapore 569111
Tel No.: +65 6287 6666 Fax No. +65 6287 7764
Co./GST Reg. No. 201603575K

02 December, 2020

To Whom It May Concern

Dear Sir / Madam,

Accident on 20/11/20 07:55 AM at KIM KEAT ROAD

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. SMS5150M. The taxi was hired to WONG CHENG FOO a registered hirer-operator of Trans-Cab Services Pte Ltd at the time of occurrence of the aforementioned accident at a rental rate \$65.00 per day (inclusive of GST).
2. Please be advised that the Taxi is insured with 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 Leasing Pte. Ltd.

No. 2 Ang Mo Kio Street 63 Singapore 569111

Tel No.: +65 6287 6666 Fax No. +65 6287 7764

Co./GST Reg. No. 201603575K

20-11-2020

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.	LAD2011-002	Accident Date 20-11-2020
11/20/2020 11:00	11/28/2020 11:00	SMS5150M

Yours Faithfully,

Trans Leasing Pte. Ltd.



Jasmine Tan

General Manager



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

Print Date/Time : 20 Nov 2020 / 14:40:32

Receipt Date/Time : 20 Nov 2020 / 14:40:32

Tax Invoice/Receipt

Receipt No. : ITNET-00000-201120-002551

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 - GBC5742U				
As at 20 Nov 2020/08:06:00				
Insurance Co: MSIG INSURANCE (SINGAPORE) PTE LTD				
1	Insurance Enquiry - GBC5742U Enquiry Fee 20201120143903987235	7.00	0.49	7.49
Sub-Total		7.00	0.49	7.49
Result of Insurance Enquiry - SKB9178X				
As at 20 Nov 2020/08:20:00				
Insurance Co: CHINA TAIPING INSURANCE (SINGAPORE) PTE LTD				
2	Insurance Enquiry - SKB9178X Enquiry Fee 20201120143904036349	7.00	0.49	7.49
Sub-Total		7.00	0.49	7.49
Result of Insurance Enquiry - SLJ4846E				
As at 19 Nov 2020/17:21:00				
Insurance Co: DIRECT ASIA INSURANCE (SINGAPORE) PTE LTD				
3	Insurance Enquiry - SLJ4846E Enquiry Fee 20201120143904079499	7.00	0.49	7.49
Sub-Total		7.00	0.49	7.49
Result of Insurance Enquiry - SLA2762Z				
As at 20 Nov 2020/07:55:00				
Insurance Co: AIG ASIA PACIFIC INSURANCE PTE. LTD.				
4	Insurance Enquiry - SLA2762Z Enquiry Fee 20201120143904127819	7.00	0.49	7.49
Sub-Total		7.00	0.49	7.49
Total Before Rounding		28.00	1.96	29.96
Rounding Difference				0.01
Total Amount Payable				29.95
Paid By				
554827XXXXXX5467		eNETS Credit Card		29.95
Total				29.95
Cash Change				0.00
Tendered Amount				29.95
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/AIG20013011/Kps3

01 DECEMBER 2020

BELJINDER KAUR VIRK
BLK 55 JALAN BAHAGIA
#01-15
SINGAPORE 320055

Dear Sir/Madam,

**ACCIDENT INVOLVING SLA 2762Z & SMS 5150M ALONG/AT KIM KEAT
ROAD ON 20/11/2020**

We refer to the above subject matter. We write to inform you that we are the loss adjuster appointed by your motor insurer, AIG Asia Pacific Insurance Pte Ltd to deal with the third party claim against your policy.

We have received a claim from SMS 5150M against your motor insurance policy.

Based on the accident report and accident scenario, we are of the view that liability is not in your favor as it is head-to-rear collision. 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 note that your No-Claim Discount (NCD) (if any) will be affected and reduced by 30% (20% for commercial vehicles) upon next renewal due to this Third Party claim. However, if your policy has a NCD protector feature, it will be deemed utilized for this claim and your NCD will be protected.

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. *AIG Asia Pacific Insurance Pte Ltd*
(Motor Claims Dept)

Claim Audit

AUDIT TRAIL				
No.	On	Audit	Remarks	By
1	25 Nov 2020 15:15	Cim Dtl Modified	Claimant's Name: -> TRANS LEASING PTE LTD.	[A] Lee Su Li
2	25 Nov 2020 15:15	Cim Veh Model Changed	(201861) TOYOTA PRIUS 1.8 HYBRID CVT (A).	[A] Lee Su Li
3	25 Nov 2020 15:15	Cim Created	Reg No: SMS5150M. Acct Date: 2020/11/20. Claim Type: TP. Insurer: AIG Asia Pacific Insurance Pte. Ltd. (SG). Workshop: Trans-cab Auto Services Pte Ltd ()	[A] Lee Su Li
4	25 Nov 2020 15:15	Adj Co Assigned	LKK Auto Consultants Pte Ltd (HQ):	[A] Lee Su Li
5	25 Nov 2020 15:15	Adj Next Rpt Changed	Next Rpt:Final Rpt.Due Date:2020/12/04	[A] Lee Su Li
6	25 Nov 2020 15:15	Adj Mandate Set	Approved:0.00.Reinsp:Adj decides.	[A] Lee Su Li
7	25 Nov 2020 15:15	Cim Ins Co Changed	[200005] AIG Asia Pacific Insurance Pte. Ltd. (SG) -> [203630] AIG Asia Pacific Insurance Pte. Ltd. (Express)	[I] Merimen Administrator
8	25 Nov 2020 15:15	Label Added	(23):Express.	[A] Lee Su Li
9	25 Nov 2020 15:15	Adj Adjuster Assigned	[None] -> KENNETH KONG	[A] Lee Su Li
10	08 Jan 2021 16:17	Adj Rpt Initiated		[A] HUEY YON
11	08 Jan 2021 16:17	Cim Dtl Modified	Claim Conclusion: -> 3.	[A] HUEY YON
12	08 Jan 2021 16:17	Cim Dtl Modified	JPJ Reg. Date: -> 2020/02/28.	[A] HUEY YON
13	08 Jan 2021 16:17	Cim Details Notified		[A] HUEY YON
14	11 Jan 2021 12:38	Adj Mandate Request	Cur.Reg:7667.03:Liability: 100%(BOLA27) *Quantum: (a)CORw/GST: \$7,204.58 + (b)LOR(7days x \$650.00): \$455.00 + (c)LTA/GIA search fee: \$7.45 = Total: \$7,667.03 *5 recommendation repair days + 1Sund ay + 1PRS = 7days *For your approval please.	[A] CHEW HSIAO TONG
15	19 Jan 2021 10:37	Adj Next Rpt Changed	Next Rpt:Final Rpt.Due Date:2020/12/04	[I] MdNoor, Norsiah
16	19 Jan 2021 10:37	Adj Mandate Set	Approved:7667.03.	[I] MdNoor, Norsiah

Date From Date To Audit Type

ACTIVITY

No record

Merimen Billing for this case - Transaction History								
Bill Ref No	Bill Date	Bill Type	Acc Type	Acc Name	Co Name (Branch)	Ref 1	Ref 2	Amount
2653128	10 Dec 2020 15:46:14	TP Case (Insurer)	Motor	LKK Auto Consultants Pte Ltd	AIG Asia Pacific Insurance Pte. Ltd. (Express)	SMS5150M	SLA2762Z	11.00
2660186	08 Jan 2021 16:17:15	OD/TP Case (Adjuster)	Motor	LKK Auto Consultants Pte Ltd	LKK Auto Consultants Pte Ltd (HQ)	SMS5150M	SLA2762Z	11.00

