

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 : AAD2103-115

Your Ref : GBH5414R

Date : 12.April 2021

INDIA INTERNATIONAL INSURANCE PTE LTD

Dear Sir/Madam,

ACCIDENT INVOLVING SHD0106M AND GBH5414R ON 22/03/21 09:55 AM ALONG JUNCTION OF AMBER ROAD NEAR AMBER HOTEL

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)	\$	2,782.00
2.	Loss of Rental for <u>3</u> days @ \$ <u>96.99</u> per day	\$	290.97
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	\$	3,230.46

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

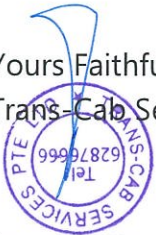
We, Trans-cab Services Pte Ltd of Company Registration No. 200303878K hereby authorize Trans-cab Auto Services Pte Ltd to act on behalf to claim for all losses incurred for the accident involving SHD0106M and GBH5414R along JUNCTION OF AMBER ROAD NEAR AMBER HOTEL on 22/03/21 09:55 AM.

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 12 (day) of April 2021

Yours Faithfully

Trans-Cab Services Pte Ltd



Jasmine Tan

General Manager

EXPRESS SETTLEMENT

DISCHARGE VOUCHER III- Direct Settlement (PODS)

India Ref: MCV2021D0001259
Claimant Ref: AAD2103-115 (SHD106M)

We/I, Trans-cab Auto Services Pte Ltd ("the workshop") hereby confirm that we/I have reached an agreement with the appointed Surveyor of India International Insurance Pte Ltd LKK Auto Consultants Pte Ltd (name of Surveyor) with respect to the amount claimed for S\$ 3,200.00 (Global Sum) ~~(repair cost)~~, S\$ ~~_____~~ (cost of ~~_____~~), S\$ ~~_____~~ (search fee), vehicle no. SHD106M that was damaged pursuant to the accident which occurred on 22/03/2021 (date) at JUNCTION OF AMBER ROAD NEAR AMBER HOTEL (location) involving vehicle no. GBH5414R (insured vehicle). This is pursuant to the inspection conducted on 23/03/2021 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner Trans-cab Services Pte Ltd ("the third party claimant") of vehicle no. SHD106M to 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 India International 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 cost of repairs and/or rental and/or loss of use pursuant to the damage to SHD106M (vehicle no.) as a result of the accident.

We/I confirm that the agreement reached above is in full and final settlement of all claims 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.

We/I authorize you to pay the total amount of S\$ 3,200.00 to Trans-cab Auto Services Pte Ltd.

Dated this 31 day of May 20 21

CLAIMANT:

Signature:

Signed by "the workshop" (with chop)

Name:

Amanda Tay

NRIC:

TRANS-CAB SERVICES PTE LTD

Address:

No. 2 Ang Mo Kio Street 63
Singapore 569111
Tel: 6287 6666 Fax: 6287 7764

Nationality:

Singaporean

Occupation:

claim service Assistant

WITNESS:

Signature:

Signed by appointed Surveyor

Name:

LKK Auto Consultants Pte Ltd

NRIC:

199607198R

Address:

51 Ubi Avenue 1

#01-25 Paya Ubi Ind. Park S(408933)

Nationality:

Occupation:



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: INDIA INTERNATIONAL INSURANCE PTE LTD 64 CECIL STREET #05-00 IOB BUILDING 049711 Singapore ATTENTION:	INVOICE NO. : INV2103-175 DATE : 24. March 2021 REFERENCE NO : AAD2103-115 TERMS : DUE DATE : 24. March 2021 PAGE : 1
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NO.	CODE	DESCRIPTION	QTY	UNIT PRICE	AMOUNT
1.	6050101	REPAIR-SHD106M; DOA 22.03.21(LUMP SUM-21)	1	2,782.00	2,782.00

Total SGD Excl. GST : 2,600.00
7% GST : 182.00
Total SGD Incl. GST : 2,782.00

****** TWO THOUSAND SEVEN HUNDRED EIGHTY TWO 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

12 April, 2021

To Whom It May Concern

Dear Sir / Madam,

Accident on 22/03/21 09:55 AM at JUNCTION OF AMBER ROAD NEAR AMBER HOTEL

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. SHD0106M. The taxi was hired to NEO YONG GEE a registered hirer-operator of Trans-Cab Services Pte Ltd at the time of occurrence of the aforementioned accident at a rental rate \$96.99 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

22-03-2021

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.	AAD2103-115	Accident Date 22-03-2021
3/22/2021 17:40	3/24/2021 10:59	SHD0106M

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 : 23 Mar 2021 / 10:32:45

Receipt Date/Time : 23 Mar 2021 / 10:32:45

Tax Invoice/Receipt

Receipt No. : ITNET-00000-210323-001060

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 - GBH5414R As at 22 Mar 2021/09:55:00 Insurance Co: INDIA INT'L INS PTE LTD				
1	Insurance Enquiry - GBH5414R Enquiry Fee 20210323103129753150	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.

Claim Audit

AUDIT TRAIL				
No.	On	Audit	Remarks	By
1	23 Mar 2021 19:11	Clm Dtl Modified	Claimant's Name: -> -.	[A] Lee Su Li
2	23 Mar 2021 19:11	Clm Veh Model Changed	(206086) ADIVA AD1 200 190cc 3W.	[A] Lee Su Li
3	23 Mar 2021 19:11	Clm Created	Reg No: SHD106M. Acct Date: 2021/03/22. Claim Type: TP. Insurer: India International Insurance Pte Ltd (HQ). Workshop: Trans-Cab Services Pte Ltd (HQ)	[A] Lee Su Li
4	23 Mar 2021 19:11	Adj Co Assigned	LKK Auto Consultants Pte Ltd (HQ):	[A] Lee Su Li
5	23 Mar 2021 19:11	Adj Next Rpt Changed	Next Rpt:Final Rpt.Due Date:2021/04/01	[A] Lee Su Li
6	23 Mar 2021 19:11	Adj Mandate Set	Approved:0.00.Reinsp:Adj decides.	[A] Lee Su Li
7	23 Mar 2021 19:12	Label Added	(30653):Direct Settlement.	[A] Lee Su Li
8	23 Mar 2021 19:12	Adj Adjuster Assigned	[None] -> KENNETH KONG	[A] Lee Su Li
9	26 Mar 2021 15:09	Clm Dtl Modified	Claimant's Name: - -> TRANS-CAB SERVICES PTE LTD. Claimant's ID: -> 200303878K.	[A] Lee Su Li
10	26 Mar 2021 15:09	Clm Veh Model Changed	(206086) -> (205736) RENAULT LATITUDE 2.0 L DCI AUTO D/AB 4DR (A).	[A] Lee Su Li
11	06 Apr 2021 12:15	Adj Mandate Request	Cur Req:0.00:PODS Liability: 100% B13(b) Remarks: 3rd party video had been sent to you via email on 06/04/2021.	[A] CHEW HSIAO TONG
12	06 Apr 2021 14:00	Adj Next Rpt Changed	Next Rpt:Final Rpt.Due Date:2021/04/01	[I] Bhargavi Purushothaman Dhanya
13	06 Apr 2021 14:00	Adj Mandate Set	Approved:0.00.	[I] Bhargavi Purushothaman Dhanya
14	23 Apr 2021 09:25	Adj Rpt Initiated		[A] JOANNE LEE KHANG MIN
15	23 Apr 2021 09:25	Clm Dtl Modified	Insured Name: -> -. Insured ID: -> -. Claim Conclusion: -> 3.	[A] JOANNE LEE KHANG MIN
16	23 Apr 2021 09:25	Clm Dtl Modified	JPJ Reg. Date: -> 2015/08/14.	[A] JOANNE LEE KHANG MIN
17	23 Apr 2021 09:25	Clm Details Notified		[A] JOANNE LEE KHANG MIN
18	28 Apr 2021 16:32	Video Downloaded	Downloaded Video - Accident-TP	[I] Bhargavi Purushothaman Dhanya
19	25 May 2021 13:28	Adj Mandate Request	Cur Req:3200.42:Liability: 100% *Quantum: (a)CORw/GST: \$2,782.00 + (b)LOR(3days x \$96.99): \$290.97 + (c)LOI(3days x \$40):\$120.00 + (d)LTA/GIA search fee: \$7.45 = Total: \$3,200.42 *Vehicle Model: Renault Latitude (1995cc) *2.5 recommendation repair	[A] CHEW HSIAO TONG
20	25 May 2021 14:12	Video Downloaded	Downloaded Video - Accident-TP	[I] Bhargavi Purushothaman Dhanya
21	25 May 2021 14:17	Video Downloaded	Downloaded Video - Accident-TP	[I] Bhargavi Purushothaman Dhanya
22	25 May 2021 14:19	Adj Mandate Set	Approved:3200.42.	[I] Bhargavi Purushothaman Dhanya

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
2681146	29 Mar 2021 13:38:55	TP Case (Insurer)	Motor	LKK Auto Consultants	India International	SHD106M	GBH5414R	11.00

				Pte Ltd	Insurance Pte Ltd (HQ)			
2683777	06 Apr 2021 14:01:22	Video Upload	Motor	India International Insurance Pte Ltd (HQ)	India International Insurance Pte Ltd (HQ)	SHD106M	Bhargavi Purushothama n Dhanya	xx.xx
2688568	23 Apr 2021 09:25:01	OD/TP Case (Adjuster)	Motor	LKK Auto Consultants Pte Ltd	LKK Auto Consultants Pte Ltd (HQ)	SHD106M	GBH5414R	11.00