No. 2 Ang Mo Kio Street 63

Tel No.: 6287 6666 Fax No. 6287 7764

Co./GST Reg. No. 200303878K

Our Ref : AAD2104-135

Your Ref : SLA6127G

Date : 05.May 2021

AIG ASIA PACIFIC INSURANCE PTE LTD

Dear Sir/Madam,

ACCIDENT INVOLVING SHD5177A AND SLA6127G ON 26/04/21 05:50 PM ALONG MACKENZIE ROAD OUTSIDE MACK PARKING

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)	\$ 3,538.54
2.	Loss of Rental for $\frac{3}{2}$ days @ $\frac{81.13}{9}$ per day	\$ 243.39
3.	Loss of Income for $\frac{3}{}$ days @ $\frac{5}{}$ per day	\$ 150.00
4.	LTA Search Fee	\$ 7.49
5.	Survey Fee	\$ 0.00
	Total	\$ 3,939.42

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 SHD5177A and SLA6127G along MACKENZIE ROAD OUTSIDE MACK PARKING on 26/04/21 05:50 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 5 (day) of May 2021

Yours Faithfully

Transe ab Services Pte Ltd

Jasmine Tan

General Manager

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

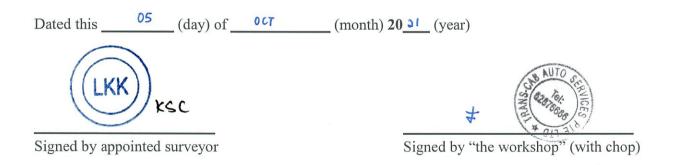
"We/I, TRANS-CAB AUTO SERVICES PTE LTD ("the workshop") hereby confirm that we/I have reached an agreement with the appointed surveyor of AIG Asia Pacific Insurance Pte Ltd LKK AUTO CONSULTANTS PTE LTD (name of surveyor) with respect to the amount claimed for \$\frac{\scrts}{2}\$ 3,538.54 (Repair Cost), \$\frac{\scrts}{2}\$ 393.39 (Loss of Use/Rental), \$\frac{\scrts}{2}\$ 7.45 (Disbursement) for vehicle no. \$\frac{\scrts}{2}\$ HD 5177A that was damaged pursuant to the accident which occurred on \$\frac{26/04/2021}{2}\$ (date) along \$\frac{\scrts}{2}\$ MACK PARKING (location) involving vehicle no/s \$\frac{\scrts}{2}\$ LA 6127G. This is pursuant to the inspection conducted on \$\frac{28/04/2021}{2}\$ (date) at "the workshop"

We/I confirm that we/I are/am authorized by the owner <u>TRANS-CAB SERVICES PTE LTD</u> ("the third party claimant") of vehicle no. <u>SHD 5177A</u> 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 SHD 5177A (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.



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.

DATE

: INV2104-189

: 29. April 2021 **REFERENCE NO**: AAD2104-135

TERMS

: Net 30 Days

DUE DATE

: 29. May 2021

PAGE : 1

NO.	CODE	DESCRIPTION	QTY	UNIT PRICE	AMOUNT
1.	6050101	REPAIR-SHD5177A; DOA 26.04.21(PART-BY-PART-21)	1	3,538.54	3,538.54

Total SGD Excl. GST:

3,307.05

7% GST:

231.49

**** THREE THOUSAND FIVE HUNDRED THIRTY EIGHT AND FIFTY FOUR SGD **ONLY** ****

Total SGD Incl. GST:

3,538.54

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

05 May, 2021

To Whom It May Concern

Dear Sir / Madam,

Accident on 26/04/21 05:50 PM at MACKENZIE ROAD OUTSIDE MACK PARKING

- 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. SHD5177A. The taxi was hired to LEOW KEK HUAT 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

No. 2 Ang Mo Kio Street 63

Tel No.: 6287 6666 Fax No. 6287 7764

Co./GST Reg. No. 200303878K

26-04-2021

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.	AAD2104-135		Accident Date	26-04-2021
4/27/2021 16:00	4/29/2021 16:00	SHD5177A		

Yours Faithfully,

Trans-Cab Services Pte Ltd

Jasmine Tan

General Manager

> Back to OneMotoring

Land Transport Q Authority

Land Transport Authority 10 Sin Ming Drive Singapore 575701

GST Registration No.: M4-0006529-2

Print Date/Time :

28 Apr 2021 / 08:40:30

Receipt Date/Time: 28 Apr 2021 / 08:40:30

Tax Invoice/Receipt

Receipt No.: ITNET-00000-210428-000389

Previous Receipt No. :

Previ	ous Receipt No. :				
S/N	Item Description/ Business Transaction Reference No.		Amount Before GST (S\$)	GST Amount (S\$)	Amount After GST (S\$)
Resu	ult of Insurance Enquiry - SLR2527Y				
	t 24 Apr 2021/22:40:00				
Insu	rance Co: EQ INSURANCE COMPANY	LTD			
1	Insurance Enquiry - SLR2527Y				
	Enquiry Fee		7.00	0.49	7.49
	20210428083906784063				
		Sub-Total	7.00	0.49	7.49
	ult of Insurance Enquiry - SLE3877Z				
	t 27 Apr 2021/09:15:00				
	rance Co: LONPAC INSURANCE BHD				
2	Insurance Enquiry - SLE3877Z Enquiry Fee		7.00	0.49	7.49
	20210428083906919543		7.00	0.49	7.49
		Sub-Total	7.00	0.49	7.49
Resi	ult of Insurance Enquiry - GBJ6211S				7.10
	t 27 Apr 2021/13:15:00				
	rance Co: AIG ASIA PACIFIC INSURAN	ICE PTE LTD			
3	Insurance Enquiry - GBJ6211S				
	Enquiry Fee		7.00	0.49	7.49
	20210428083907036676				
		Sub-Total	7.00	0.49	7.49
Resu	ult of Insurance Enquiry - SLA6127G				
As a	t 26 Apr 2021/17:50:00				
Insu	rance Co: AIG ASIA PACIFIC INSURAN	ICE PTE. LTD.			
4	Insurance Enquiry - SLA6127G				
	Enquiry Fee		7.00	0.49	7.49
	20210428083907119793		2.22	20020	
		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
		, 1000 g			
		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.

ACCIDENT INVOLVING SLA 6127G & SHD 5177A ALONG/AT MACKENZIE RD **OUTSIDE MACK PARKING ON 26/04/2021**

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

Tue 9/21/2021 2:02 PM

To: Kenneth Tan <kenneth.tan@bkw.sg> Cc: Admin A <admin-a@lkkauto.com> Our Ref: CC3/AIG21005314/Krs3

BKW RENT A CAR PTE LTD - BY EMAIL ONLY

[POLICY HOLDER]

Dear Sir/Madam,

ACCIDENT INVOLVING SLA 6127G & SHD 5177A ALONG/AT MACKENZIE RD OUTSIDE MACK PARKING ON 26/04/2021

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 SHD 5177A 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 right and collided with Third Party who was moving on its lane. 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.

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

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)

Claim Audit

		RAIL		
lo.		Audit	Remarks	Ву
1	30 Apr 2021 07:57	Clm Dtl Modified	Claimant's Name: -> TRANS-CAB SERVICES PTE LTD. Claimant's ID: -> 200303878K.	[A] Lee Su Li
2	30 Apr 2021 07:57	Clm Veh Model Changed	(206252) TOYOTA PRIUS 1.8 5DR HATCHBACK (A).	[A] Lee Su Li
3	30 Apr 2021 07:57	Clm Created	Reg No: SHD5177A. Acct Date: 2021/04/26. Claim Type: TP. Insurer: AIG Asia Pacific Insurance Pte. Ltd. (SG). Workshop: Trans-cab Auto Services Pte Ltd (Ang Mo Kio)	[A] Lee Su Li
4	30 Apr 2021 07:57	Adj Co Assigned	LKK Auto Consultants Pte Ltd (HQ):	[A] Lee Su Li
5	30 Apr 2021 07:57	Adj Next Rpt Changed	Next Rpt:Final Rpt.Due Date:2021/05/11	[A] Lee Su Li
6	30 Apr 2021 07:57	Adj Mandate Set	Approved:0.00.Reinsp:Adj decides.	[A] Lee Su Li
7	30 Apr 2021 07:57	Clm Ins Co Changed	[200005] AIG Asia Pacific Insurance Pte. Ltd. (SG) -> [203630] AIG Asia Pacific Insurance Pte. Ltd. (Express)	[I] Merimen Administrator
8	30 Apr 2021 07:57	Label Added	(23):Express.	[A] Lee Su Li
9	30 Apr 2021 07:57	Adj Adjuster Assigned	[None] -> KENNETH KONG	[A] Lee Su Li
10	07 May 2021 17:42	Clm	Acct Time:17:00:00->18:00:00.	[I] AIG OneClaim Integration User
11	21 Jun 2021 22:04	Adj Rpt Initiated		[A] JOANNE LE KHANG MIN
12	21 Jun 2021 22:04	Clm Dtl Modified	Claim Conclusion: -> 3.	[A] JOANNE LE KHANG MIN
13	21 Jun 2021 22:04	Clm Dtl Modified	JPJ Reg. Date: -> 2018/12/19.	[A] JOANNE LE KHANG MIN
14	21 Jun 2021 22:04	Clm Details Notified		[A] JOANNE LE KHANG MIN
15	21 Sep 2021 14:12	Adj Mandate Request	Cur.Req: 3942.38 :Lia: 100 %*Quantum:(a)COR: $33.538.54+$ (b)LOR(3 days x $$81.13$): $243.39+$ (c)LOI (3 days x $$50$): $150+$ (d) LTA search fee: $7.45=$ Total: $3.942.38$ *Recommended 2 repair days +1 P RS= 3 Days	[A] Jaslin Kok Chin Yi
16	01 Oct 2021 10:37	Adj Next Rpt Changed	Next Rpt:Final Rpt.Due Date:2021/05/11	[I] MdNoor, Norsiah
17	01 Oct 2021 10:37	Adj Mandate Set	Approved:3939.38.	[I] MdNoor, Norsiah

Audit Type None **✓** Go Date To **Date From**

ACTIVITY

[03/05/2021 14:05] Jaslin Kok Chin Yi: NR LETTER_1st_Normal Letter SENT

Merimen Billing for this case - Transaction History								
Bill Ref No	Bill Date	Bill Type	Асс Туре	Acc Name	Co Name (Branch)	Ref 1	Ref 2	Amount
2690521	30 Apr 2021 08:06:00	TP Case (Insurer)	Motor	LKK Auto Consultants Pte Ltd	AIG Asia Pacific Insurance Pte. Ltd. (Express)	SHD5177A	SLA6127G	11.00
2703098	21 Jun 2021 22:04:56	OD/TP Case (Adjuster)	Motor	LKK Auto Consultants Pte Ltd	LKK Auto Consultants Pte Ltd (HQ)	SHD5177A	SLA6127G	11.00