No. 2 Ang Mo Kio Street 63

Tel No.: 6287 6666 Fax No. 6287 7764

Co./GST Reg. No. 200303878K

Our Ref

: AAD2105-105

Your Ref

: SJT7130M

Date

: 27.May 2021

CHINA TAIPING INSURANCE (S) PTE LTD

Dear Sir/Madam,

ACCIDENT INVOLVING SHF0585C AND SJT7130M ON 22/05/21 04:15 PM ALONG TAMPINES AVE 10

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)	\$ 963.43
2.	Loss of Rental for $\frac{1}{2}$ days @ $\frac{8113}{2}$ per day	\$ 324.52
3.	Loss of Income for 4 days @ \$_50 per day	\$ 200.00
4.	LTA Search Fee	\$ 7.49
5.	Survey Fee	\$ 0.00
Total		\$ 1,495.44

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)

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 SHF0585C and SJT7130M along TAMPINES AVE 10 on 22/05/21 04:15 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 27 (day) of May 2021

Yours Faithfully

Trans-Cab Services Pte Ltd

Jasmine Tan

General Manager

MOTOR CLAIMS DISCHARGE VOUCHER

Policy No : DMPCSNW00014702100 Claim No : SNM21D203007/C02/SJT7130M/TANKW

Claimant : TRANS-CAB SERVICES PTE LTD

Amount : \$\$1,420.00

SINGAPORE DOLLARS ONE THOUSAND FOUR HUNDRED AND TWENTY 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. : SHF 585C Insured Vehicle No. : SJT 7130M

Date of Loss : 22/05/2021 Place of Accident : TAMPINES AVE 10

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 : ONG CHING BENG Driver Name : WANG JINGHUI

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) Global Sum S\$ 1,420.00 ______ 1,420.00

. S\$

Claimant Name: TRANS-CAB S

LTD NRIC No : 2XXXXX878K

4 06 JUL 2071 Signature Date

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: **CHINA TAIPING INSURANCE (S) PTE LTD**

3 ANSON ROAD

#15-02 SPRINGLEAF TOWER

079909 SINGAPORE

ATTENTION:

INVOICE NO.

: INV2105-088

DATE

: 27. May 2021 REFERENCE NO : AAD2105-105

TERMS

DUE DATE

: 27. May 2021

PAGE

: 1

NO.	CODE	DESCRIPTION	QTY	UNIT PRICE	AMOUNT
1.	6050101	REPAIR-SHF0585C; DOA 22.05.21(PART-BY-PART-21)	1	963.43	963.43

Total SGD Excl. GST:

900.40

7% GST:

63.03

**** NINE HUNDRED SIXTY THREE AND FORTY THREE SGD ONLY ****

Total SGD Incl. GST:

963.43

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

27 May, 2021

To Whom It May Concern

Dear Sir / Madam,

Accident on 22/05/21 04:15 PM at TAMPINES AVE 10

- 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. SHF0585C. The taxi was hired to NELSON NG
 PENG SHEAN 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

22-05-2021

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.	AAD2105-105	Acciden	t Date	22-05-2021
5/24/2021 08:30	5/27/2021 13:00	SHF0585C		

Yours Faithfully,

Trans-Cab Services Pte Ltd

Jasmine Tan

General Manager



Land Transport Authority 10 Sin Ming Drive Singapore 575701

GST Registration No.; M4-0006529-2

Print Date/Time :

24 May 2021 / 15:13:22

Receipt Date/Time :

24 May 2021 / 15:13:19

Tax Invoice/Receipt

Receipt No.: ITNET-00000-210524-002581

Previous Receipt No.:

No. GST (S\$) (S\$)	S/N Item Description/		Amount	GST	Amount
Result of Insurance Enquiry - SJT7130M	Business Transaction Reference No.				After GST (S\$)
Enquiry Fee 20210524151123467868 Sub-Total 7.00 0.49 7 Result of Insurance Enquiry - SLC9185H As at 22 May 2021/12:55:00 0.49 7 Result of Insurance Enquiry - SLC9185H As at 22 May 2021/12:55:00 0.49 7 Insurance Enquiry - SLC9185H Enquiry Fee 20210524151123585315 Sub-Total 7.00 0.49 7 Result of Insurance Enquiry - SMP2456S As at 22 May 2021/16:14:00 Insurance Co: ALLJANZ INSURANCE SINGAPORE PTE. LTD. Insurance Co: ALLJANZ INSURANCE SINGAPORE PTE. LTD. Insurance Enquiry - SMP2456S Enquiry Fee 20210524151123774382 Sub-Total 7.00 0.49 7 Result of Insurance Enquiry - SCU6333D As at 21 May 2021/15:00:00 0.49 7 Result of Insurance Enquiry - SCU6333D Enquiry Fee 20210524151124068111 Sub-Total 7.00 0.49 7 Result of Insurance Enquiry - SGB1100U As at 21 May 2021/11:00:00 0.49 7 Result of Insurance Enquiry - SGB1100U Enquiry Fee 20210524151124308399 Sub-Total 7.00 0.49 7 Total Before Rounding 35:00 2.45 37 Rounding Difference 0 0.49 7 Total Amount Payable 9 7 Paid By 554827XXXXXXX5467 eNETS Credit Card 37 Total 37	As at 22 May 2021/16:15:00 Insurance Co: CHINA TAIPING INSURANCE (S	SINGAPORE) PTE LTD		(00)	(00)
Result of Insurance Enquiry - SLC9185H As at 22 May 2021/12:5:00 Insurance Co. AIG ASIA PACIFIC INSURANCE PTE. LTD. Insurance Enquiry - SLC9185H Enquiry Fee 20210524151123585315 Sub-Total 7.00 0.49 7 Result of Insurance Enquiry - SMP2456S As at 22 May 2021/16:14:00 Insurance Co: ALLIANZ INSURANCE SINGAPORE PTE. LTD. 3 Insurance Enquiry - SMP2456S Enquiry Fee 20210524151123774382 Sub-Total 7.00 0.49 7 Result of Insurance Enquiry - SCU6333D As at 21 May 2021/15:00:00 Insurance Co: NTUC INCOME INS CO-OP LTD 4 Insurance Enquiry - SCU6333D Enquiry Fee 20210524151124068111 Sub-Total 7.00 0.49 7 Result of Insurance Enquiry - SGB1100U As at 21 May 2021/11:00:00 Insurance Co: NTUC INCOME INS CO-OP LTD 5 Insurance Enquiry - SGB1100U Enquiry Fee 20210524151124308399 Sub-Total 7.00 0.49 7 Total Before Rounding 35.00 2.45 37 Rounding Difference 0 Total Amount Payable Paid By 554827XXXXXX5467 eNETS Credit Card 37 Total	Enquiry Fee		7.00	0.49	7.49
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Paid By 554827XXXXXX5467 eNETS Credit Card 37 Total 37		Rounding Difference			0.00
554827XXXXXX5467 eNETS Credit Card 37 Total 37		Total Amount Payable			37.45
Total 37		Paid By			
		554827XXXXXX5467	eNETS	eNETS Credit Card	
Cash Change 0		Total			37.45
		Cash Change			0.00
Tendered Amount 37		Tendered Amount			37.45
Excess Refundable Amount 0		Excess Refundable Amount			0.00

Asher Sng (LKKAuto)

From: Asher Sng (LKKAuto)

Sent: Wednesday, 16 June 2021 10:34 AM **To:** henry_ongchingbeng@yahoo.com.sg

Subject: ACCIDENT INVOLVING SJT 7130M AND SHF 585C ON 22/05/2021

Our Ref: CC3/CTI21006163/Kea3

16 JUNE 2021

ONG CHING BENG

Dear Sir/Madam,

ACCIDENT INVOLVING SJT 7130M AND SHF 585C ON 22/05/2021

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.

Based on the accident report and accident scenario, liability is down against us. 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 10 days from the date of this letter.

Please call us if you have further queries.

Yours faithfully,

Asher

Case Handler DID: 6841 6051 FAX: 6741 4108

Email: ashersng@lkkauto.com

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