

**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 : AAD2106-022

Your Ref : SLD1323Z

Date : 11.June 2021

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

Dear Sir/Madam,

**ACCIDENT INVOLVING SHD5343L AND SLD1323Z ON 04/06/21 03:40 PM ALONG JUNCTION OF CECIL STREET AND FINLAYSON GREEN**

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)	\$	577.80
2.	Loss of Rental for <u>2</u> days @ \$ <u>112.35</u> per day	\$	224.70
3.	Loss of Income for <u>2</u> days @ \$ <u>50</u> per day	\$	100.00
4.	LTA Search Fee	\$	7.49
5.	Survey Fee	\$	0.00
	Total	\$	909.99

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 SHD5343L and SLD1323Z along JUNCTION OF CECIL STREET AND FINLAYSON GREEN on 04/06/21 03:40 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 11 (day) of June 2021

Yours Faithfully

Trans-Cab Services Pte Ltd



Jasmine Tan

General Manager

0106-022

MOTOR CLAIMS DISCHARGE VOUCHER

Policy No : DMPCSNW00160732000 Claim No : SNM21D203203/C02/SLD1323Z/THAMYL

Claimant : TRANS-CAB SERVICES PTE LTD

Amount : S\$820.00  
SINGAPORE DOLLARS EIGHT 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. : SHD 5343L  
Insured Vehicle No. : SLD 1323Z

Date of Loss : 04/06/2021  
Place of Accident : JUNCTION OF CECIL STREET AND FINLAYSON GREEN

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 : ERNIE SULASTRI BTE SONTARIL  
Driver Name : ERNIE SULASTRI BTE SONTARIL

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.

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(1) Global Sum	S\$ 820.00
	=====
TOTAL . . . . .	S\$ 820.00
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Claimant Name : TRANS-CAB SERVICES PTE LTD

NRIC No : 2XXXXX878K

Signature : 4.



Date : 16 JUL 2021

**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**

<b>TO:</b> <b>CHINA TAIPING INSURANCE (S) PTE LTD</b> 3 ANSON ROAD #15-02 SPRINGLEAF TOWER 079909 SINGAPORE  ATTENTION:	<b>INVOICE NO.</b> : INV2106-040 <b>DATE</b> : 9. June 2021 <b>REFERENCE NO</b> : AAD2106-022 <b>TERMS</b> : <b>DUE DATE</b> : 9. June 2021 <b>PAGE</b> : 1
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NO.	CODE	DESCRIPTION	QTY	UNIT PRICE	AMOUNT
1.	6050101	REPAIR-SHD5343L; DOA 04.06.21(PART-BY-PART-21)	1	577.80	577.80

**Total SGD Excl. GST : 540.00****7% GST : 37.80****Total SGD Incl. GST : 577.80****\*\*\*\* FIVE HUNDRED SEVENTY SEVEN AND EIGHTY 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

11 June, 2021

To Whom It May Concern

Dear Sir / Madam,

Accident on 04/06/21 03:40 PM at JUNCTION OF CECIL STREET AND FINLAYSON GREEN

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. SHD5343L. The taxi was hired to TAN KIT KWAN a registered hirer-operator of Trans-Cab Services Pte Ltd at the time of occurrence of the aforementioned accident at a rental rate \$112.35 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

04-06-2021

Dear Sir/Madam,

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

Date In	Date Out	Vehicle No.
<b>Accident No.</b>	AAD2106-022	<b>Accident Date</b> 04-06-2021
6/8/2021 13:00	6/9/2021 15:00	SHD5343L

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 : 07 Jun 2021 / 10:50:40

Receipt Date/Time : 07 Jun 2021 / 10:50:28

**Tax Invoice/Receipt**

Receipt No. : ITNET-00000-210607-000972

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 - SLD1323Z As at 04 Jun 2021/15:40:00 Insurance Co: CHINA TAIPING INSURANCE (SINGAPORE) PTE LTD				
1	Insurance Enquiry - SLD1323Z Enquiry Fee 20210607104915430215	7.00	0.49	7.49
<b>Sub-Total</b>		<b>7.00</b>	<b>0.49</b>	<b>7.49</b>
Result of Insurance Enquiry - SKA587M As at 06 Jun 2021/16:14:00 Insurance Co: NTUC INCOME INS CO-OP LTD				
2	Insurance Enquiry - SKA587M Enquiry Fee 20210607104915512955	7.00	0.49	7.49
<b>Sub-Total</b>		<b>7.00</b>	<b>0.49</b>	<b>7.49</b>
<b>Total Before Rounding</b>		<b>14.00</b>	<b>0.98</b>	<b>14.98</b>
<b>Rounding Difference</b>				<b>0.03</b>
<b>Total Amount Payable</b>				<b>14.95</b>
Paid By				
554827XXXXX5467		eNETS Credit Card		14.95
<b>Total</b>				<b>14.95</b>
<b>Cash Change</b>				<b>0.00</b>
<b>Tendered Amount</b>				<b>14.95</b>
<b>Excess Refundable Amount</b>				<b>0.00</b>

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.

**Asher Sng (LKKAUTO)**

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**From:** Asher Sng (LKKAUTO)  
**Sent:** Wednesday, 23 June 2021 11:20 AM  
**To:** x543210h@gmail.com  
**Subject:** ACCIDENT INVOLVING SLD 1323Z AND SHD 5343L ON 04/06/2021  
**Attachments:** VIDEO SCREENSHOT.pdf

**Our Ref: CC3/CTI21006567/Kes3**

23 JUNE 2021

**ERNIE SULASTRI BTE SONTARIL**

Dear Sir/Madam,

**ACCIDENT INVOLVING SLD 1323Z AND SHD 5343L ON 04/06/2021**

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](mailto:ashersng@lkkauto.com)

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