

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 : AAD2107-061

Your Ref : SJY18A [NO PAX]

Date : 23.July 2021

CHINA TAIPING INSURANCE (S) PTE LTD

Dear Sir/Madam,

**ACCIDENT INVOLVING SHB9755R AND SJY18A [NO PAX] ON 14/07/21 07:03 PM
ALONG TOA PAYOH LORONG 4 X TOA PAYOH LORONG 5**

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)	\$	2,134.70
2.	Loss of Rental for <u>2</u> days @ \$ <u>96.30</u> per day	\$	192.60
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	\$	2,434.79

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 SHB9755R and SJY18A [NO PAX] along TOA PAYOH LORONG 4 X TOA PAYOH LORONG 5 on 14/07/21 07:03 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 23 (day) of July 2021

Yours Faithfully

Trans Cab Services Pte Ltd



Jasmine Tan

General Manager

2107-061

MOTOR CLAIMS DISCHARGE VOUCHER

Policy No : DMPCSNW00137572100 Claim No : SNM21D203938/C02/SJY18A/TAYHP

Claimant : TRANS-CAB SERVICES PTE LTD

Amount : S\$2,360.00
SINGAPORE DOLLARS TWO THOUSAND THREE HUNDRED AND SIXTY 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. : SHB 9755R ✓
Insured Vehicle No. : SJY 18A ✓

Date of Loss : 14/07/2021 ✓
Place of Accident : ALONG TOA PAYOH LORONG 4 JUNCTION OF LORONG 5

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 : TAY YONG HUA
Driver Name : TAY YONG HUA

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\$ 2,360.00
	=====
TOTAL	S\$ 2,360.00
	=====

Claimant Name: TRANS-CAB SERVICES PTE LTD

NRIC No : 2XXXXX878K

Signature :

✱



Date :

08 SEP 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**

TO: CHINA TAIPING INSURANCE (S) PTE LTD 3 ANSON ROAD #15-02 SPRINGLEAF TOWER 079909 SINGAPORE ATTENTION:	INVOICE NO. : INV2107-054 DATE : 22. July 2021 REFERENCE NO : AAD2107-061 TERMS : DUE DATE : 22. July 2021 PAGE : 1
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NO.	CODE	DESCRIPTION	QTY	UNIT PRICE	AMOUNT
1.	6050101	Invoice No. INV2107-053: REPAIR-SHB9755R; DOA 14.07.21(PART-BY-PART-21)	1	2,134.70	2,134.70

Total SGD Excl. GST :	1,995.05
7% GST :	139.65
Total SGD Incl. GST :	2,134.70

**** TWO THOUSAND ONE HUNDRED THIRTY FOUR AND SEVENTY 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

23 July, 2021

To Whom It May Concern

Dear Sir / Madam,

Accident on 14/07/21 07:03 PM at TOA PAYOH LORONG 4 X TOA PAYOH LORONG 5

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. SHB9755R. The taxi was hired to ENG SOO HOE a registered hirer-operator of Trans-Cab Services Pte Ltd at the time of occurrence of the aforementioned accident at a rental rate \$96.30 per day (inclusive of GST).
2. Please be advised that the Taxi is insured with AXA 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

14-07-2021

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.	AAD2107-061	Accident Date 14-07-2021
7/21/2021 13:00	7/22/2021 17:00	SHB9755R

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 : 16 Jul 2021 / 10:01:11

Receipt Date/Time : 16 Jul 2021 / 10:01:11

Tax Invoice/Receipt

Receipt No. : ITNET-00000-210716-000741

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 - SMK5649J				
As at 27 Jun 2021/15:45:00				
Insurance Co: AVIVA LTD				
1	Insurance Enquiry - SMK5649J Enquiry Fee 20210716100003130151	7.00	0.49	7.49
	Sub-Total	7.00	0.49	7.49
Result of Insurance Enquiry - SJY18A				
As at 14 Jul 2021/19:03:00				
Insurance Co: CHINA TAIPING INSURANCE (SINGAPORE) PTE LTD				
2	Insurance Enquiry - SJY18A Enquiry Fee 20210716100003291613	7.00	0.49	7.49
	Sub-Total	7.00	0.49	7.49
Result of Insurance Enquiry - SMA2032K				
As at 15 Jul 2021/16:14:00				
Insurance Co: NTUC INCOME INS CO-OP LTD				
3	Insurance Enquiry - SMA2032K Enquiry Fee 20210716100003481494	7.00	0.49	7.49
	Sub-Total	7.00	0.49	7.49
Result of Insurance Enquiry - ER2020A				
As at 16 Jul 2021/07:02:00				
Insurance Co: NTUC INCOME INS CO-OP LTD				
4	Insurance Enquiry - ER2020A Enquiry Fee 20210716100003621090	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				
	554827XXXXX5467	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.

Asher Sng (LKKAuto)

From: Asher Sng (LKKAuto)
Sent: Thursday, 12 August 2021 4:42 PM
To: tayyonghua@icloud.com
Subject: ACCIDENT INVOLVING SJY 18A AND SHB 9755R ON 14/07/2021

Our Ref: CC3/CTI21007856/Kea3

12 AUG 2021

TAY YONG HUA

Dear Sir/Madam,

ACCIDENT INVOLVING SJY 18A AND SHB 9755R ON 14/07/2021

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)*