No. 2 Ang Mo Kio Street 63

Tel No.: 6287 6666 Fax No. 6287 7764

Co./GST Reg. No. 200303878K

Our Ref : AAD2111-025

Your Ref : SMQ8102T [TPA]

Date : 03.January 2022

AIG ASIA PACIFIC INSURANCE PTE LTD

Dear Sir/Madam,

ACCIDENT INVOLVING SHD9801E AND SMQ8102T [TPA] ON 02/11/21 07:10 pm ALONG ANG MO KIO AVE 1 TOWARDS SERANGOON

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)	\$ 1,513.62
2.	Loss of Rental for 2 days @ \$96.50 per day	\$ 192.60
3.	Loss of Income for <u>Z</u> days @ \$_ 93.00 per day	\$ 100.00
4.	LTA Search Fee	\$ 7.49
5.	Survey Fee	\$ 0.00
	Total	\$ 1,813.71

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 SHD9801E and SMQ8102T [TPA] along ANG MO KIO AVE 1 TOWARDS SERANGOON on 02/11/21 07:10 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 3 (day) of January 2022

Yours Faithfully
Trans Cab 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 <u>LKK AUTO CONSULTANTS PTE LTD</u> (name of surveyor) with respect to the amount claimed for <u>S\$1,740.00</u> (Global Sum) for vehicle no. <u>SHD 9801E</u> that was damaged pursuant to the accident which occurred on <u>02/11/2021</u> (date) along <u>ANG MO KIO AVE 1 TOWARDS SERANGOON</u> <u>BEFORE LI</u> involving vehicle no/s <u>SMQ 8102T</u>.

This is pursuant to the inspection conducted on <u>09/11/2021</u> (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. **SHD 9801E** 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 9801E** (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:

NO. CODE

INVOICE NO. : INV2111-153

DATE

: 30. November 2021

REFERENCE NO: AAD2111-025 TERMS

: Net 30 Days

DUE DATE

PAGE

: 30. December 2021

: 1

QTY	UNIT PRICE	AMOUNT

REPAIR-SHD9801E;DOA 2.11.2021(PART-BY-PART-21) 6050101

DESCRIPTION

1,513.62 1

1,513.62

Total SGD Excl. GST:

1,414.60

7% GST:

99.02

**** ONE THOUSAND FIVE HUNDRED THIRTEEN AND SIXTY TWO SGD ONLY

Total SGD Incl. GST:

1,513.62

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 03 January, 2022 To Whom It May Concern Dear Sir / Madam, Accident on 02/11/21 07:10 pm at ANG MO KIO AVE 1 TOWARDS SERANGOON 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. SHD9801E. The taxi was hired to GOH CHEE KWANG 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). Please be advised that the Taxi is insured with AXA INSURANCE PTE LTD on a third party basis at 2. the material time of the accident. Please liaise with us directly for any settlement of claims in respect of the said accident. 3. 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

02-11-2021

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.	AAD2111-025		Accident Date	02-11-2021
9/11/2021 13:00	10/11/2021 15:00	SHD9801E		

Yours Faithfully,

Trans-Cab Services Pte Ltd

Jasmine Tan

General Manager

> Back to OneMotoring

Land Transport Authority

Land Transport Authority 10 Sin Ming Drive Singapore 575701

Previous Receipt No. :

Enquiry Fee

GST Registration No.: M4-0006529-2

Print Date/Time :

05 Nov 2021 / 13:48:26

Receipt Date/Time: 05 Nov 2021 / 13:48:26

Amount

Before

7.00

7.00

7.00

7.00

7.00

7.00

7.00

7.00

7.00

7.00

35.00

eNETS Credit Card

GST (S\$)

Amount

(S\$)

7.49

7.49

7.49

7.49

7.49

7.49

7.49

7.49

7.49

7.49

37.45 0.00 37.45

After GST

GST

(S\$)

0.49

0.49

0.49

0.49

0.49

0.49

0.49

0.49

0.49

0.49

2.45

Amount

Tax Invoice/Receipt

Sub-Total

Sub-Total

Sub-Total

Sub-Total

Receipt No.: ITNET-00000-211105-002126

S/N	Item Description/
	Business Transaction Reference
	No.
Resu	It of Insurance Enquiry - FBQ7522B
As at	04 Nov 2021/01:21:00
Insura	ance Co: AXA INSURANCE PTE LTD
1	Insurance Enquiry - FBQ7522B

	20211105134642673126
Res	sult of Insurance Enquiry - FBL8802M
As	at 03 Nov 2021/08:30:00

Ins	urance Co: NTUC INCOME INS CO-OP LTD
2	Insurance Enquiry - FBL8802M
	Enquiry Fee
	20211105134642736652

20211103134042130032
Result of Insurance Enquiry - FBS5330R

As	at 02 Nov 2021/12:45:00
Ins	urance Co: NTUC INCOME INS CO-OP LTD
3	Incurance Enquiry EDCE220D

	Enquiry Fee
	20211105134642780412
Res	sult of Insurance Enquiry - SMQ8102T

As	at 02 Nov 2021/19:10:00
Ins	urance Co: AIG ASIA PACIFIC INSURANCE PTE. LTD.
4	Insurance Enquiry - SMO8102T

4	Insurance Enquiry - SMQ8102T
	Enquiry Fee
	20211105134642833962

Result of Insurance Enquiry - SNA3712M
As at 02 Nov 2021/21:15:00
Insurance Co: INDIA INT'L INS PTE LTD

ins	urance Co: INDIA INT'L INS P
5	Insurance Enquiry - SNA3712M
	Enquiry Fee

madrance Enquity - SINAST IZIVI
Enquiry Fee
20211105134642886760

Sub-Total	
Total Before Rounding	
Rounding Difference	
Total Amount Payable	

Paid By	
554827XXXXXX5467	
Total	

Cash Change
Tendered Amount
Excess Refundable Amount



37.45 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: Wednesday, 24 November 2021 11:48 AM

To: tanthyeyin@hotmail.com

Subject: ACCIDENT INVOLVING SMQ 8102T AND SHD 9801E ON 02/11/2021

Our Ref: CC3/AIG21011482/Kea3

24 NOV 2021

TAN THYE YIN

Dear Sir/Madam.

ACCIDENT INVOLVING SMQ 8102T AND SHD 9801E ON 02/11/2021

We refer to the above accident where we are acting for AIG Asia Pacific Insurance 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 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.

Yours faithfully,

Asher

Case Handler

Email: Ashersng@lkkauto.com

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

Print Received Message

This mail is associated with:

*SHD9801E (1548105530SG) [SMQ8102T] TP

TRANS-CAB SERVICES PTE LTD Nov 2 2021 7:09PM [TAN THYE YIN] Trans-cab Auto Services Pte Ltd

From AIG Asia Pacific Insurance Pte. Ltd. (Express) (AIG_SG_EXPRESS), sent on 04/05/2022 16:05 PM.

To LKK_HQ

Subject Alert - Adj Mandate Approved (S\$1740.82) - SHD9801E - Claim Handler: Ler, Bernard-JQ

Approved:1740.82:subject to all docs in place.		