No. 2 Ang Mo Kio Street 63

Tel No.: 6287 6666 Fax No. 6287 7764

Co./GST Reg. No. 200303878K

Our Ref

: AAD2111-139

Your Ref

: SLR4335X [TRANSCAB]

Date

: 03.January 2022

AIG ASIA PACIFIC INSURANCE PTE LTD

Dear Sir/Madam,

ACCIDENT INVOLVING SHD9065M AND SLR4335X [TRANSCAB] ON 23/11/21 07:47 pm ALONG CTE TOWARDS CITY

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) | \$ 6,237.14 |
|----|---|----------------|
| 2. | Loss of Rental for 12 days @ \$ 96.50 per day | \$ 1,155.60 |
| 3. | Loss of Income for <u>IZ</u> days @ \$ <u>50,</u> per day | \$ 600.00 |
| 4. | LTA Search Fee | \$ 7.49 |
| 5. | Survey Fee | \$ 0.00 |
| | Total | \$ 8,000.23 |

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 SHD9065M and SLR4335X [TRANSCAB] along CTE TOWARDS CITY on 23/11/21 07:47 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, <u>TRANS-CAB AUTO SERVICES PTE LTD</u> ("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\$7,415.00</u> (Global Sum) for vehicle no. <u>SHD 9065M</u> that was damaged pursuant to the accident which occurred on <u>23/11/2021</u> (date) along <u>CTE TO CHANGI AIRPORT</u> (location) involving vehicle no/s <u>SLR4335X</u>. This is pursuant to the inspection conducted on <u>25/11/2021</u> (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 9065M</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 9065M (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.

| Dated this (day) of | 007 (month) 20 23 (year) | | |
|------------------------------|--------------------------|----------|-------------------|
| (LKK) KEC | | + | 7el: 628766666 |
| Signed by appointed surveyor | Signed by " | the work | shop" (with chop) |

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.

: INV2111-156

DATE

: 30. November 2021

REFERENCE NO: AAD2111-139

TERMS DUE DATE : Net 30 Days

PAGE

: 30. December 2021

: 1

| NO. | CODE | DESCRIPTION | QTY | UNIT PRICE | AMOUNT |
|-----|---------|---|-----|------------|----------|
| 1. | 6050101 | REPAIR-SHD9065M;DOA 23.11.2021(PART-BY-PART-21) | . 1 | 6,237.14 | 6,237.14 |

Total SGD Excl. GST:

5,829.10

7% GST:

408.04

**** SIX THOUSAND TWO HUNDRED THIRTY SEVEN AND FOURTEEN SGD

ONLY ****

Total SGD Incl. GST:

6,237.14

- 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 J | anuary, 2022 |
| | |
| | |
| To V | Vhom It May Concern |
| | |
| Dear | r Sir / Madam, |
| | |
| Acci | dent on 23/11/21 07:47 pm at CTE TOWARDS CITY |
| | |
| 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. SHD9065M. The taxi was hired to YEO TEONG THIAM 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 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. |
| | , and a condense. |
| | |
| | |
| | |
| ., | |
| Your | s faithfully, |
| | |
| | |
| Jasm | ine Tan |
| Gene | eral Manager |
| | |
| | |
| | |

No. 2 Ang Mo Kio Street 63

Tel No.: 6287 6666 Fax No. 6287 7764

Co./GST Reg. No. 200303878K

23-11-2021

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. | AAD2111-139 | | Accident Date | 23-11-2021 |
| 23/11/2021 19:47 | 4/12/2021 11:00 | SHD9065M | | |

Yours Faithfully,

Trans-Cab Services Pte Ltd

Jasmine Tan

General Manager

> Back to OneMotoring



Land Transport Authority 10 Sin Ming Drive Singapore 575701

GST Registration No.: M4-0006529-2

Print Date/Time :

25 Nov 2021 / 10:12:50

Receipt Date/Time: 25 Nov 2021 / 10:12:50

Tax Invoice/Receipt

Receipt No.: ITNET-00000-211125-000793

Previous Receipt No. :

| S/N | Item Description/ Business Transaction Reference No. | | Amount Before GST (S\$) | GST Amount (S\$) | Amount After GST (S\$) |
|-------|--|--------------------------|-------------------------------|------------------------|------------------------------|
| Resu | ılt of Insurance Enquiry - GBB656Z | | | | |
| As a | t 23 Nov 2021/13:30:00 | | | | |
| Insur | ance Co: LIBERTY INS P L | | | | |
| 1 | Insurance Enquiry - GBB656Z | | 7.00 | 0.40 | 7.40 |
| | Enquiry Fee 20211125101146172862 | | 7.00 | 0.49 | 7.49 |
| | 20211123101140172002 | Sub-Total | 7.00 | 0.49 | 7.49 |
| Resi | ult of Insurance Enquiry - SLR4335X | | | | |
| | t 23 Nov 2021/19:47:00 | | | | |
| Insu | rance Co: AIG ASIA PACIFIC INSURAN | NCE PTE. LTD. | | | |
| 2 | Insurance Enquiry - SLR4335X | | | | |
| | Enquiry Fee | | 7.00 | 0.49 | 7.49 |
| | 20211125101146229913 | | | | |
| | | Sub-Total | 7.00 | 0.49 | 7.49 |
| | | Total Before Rounding | 14.00 | 0.98 | 14.98 |
| | | Rounding Difference | | | 0.03 |
| | | Total Amount Payable | | | 14.95 |
| | | | | | |
| | | Paid By | | | |
| | | 554827XXXXXX5467 | eNETS | Credit Card | 14.95 |
| | | Total | | | 14.95 |
| | | Cash Change | | | 0.00 |
| | | Tendered Amount | | | 14.95 |
| | | 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.

Claim Notification - ACCIDENT INVOLVING SLR 4335X(AIG) AND SHD 9065M AT/ALONG CTE TO CHANGI AIRPORT ON 23/11/2021

Hsiao Tong (LKKAuto) < chewht@lkkauto.com>

Wed 1/12/2021 4:38 PM

To: MACSPEC2005@YAHOO.COM.SG < MACSPEC2005@YAHOO.COM.SG >

01 Dec 2021

Mr Poon Yong Chye

[By Email Only]

Dear Sir/Madam,

You Ref: SLR4335X

Our Ref: CC3/AIG21012019/Kpa3

ACCIDENT INVOLVING SLR 4335X(AIG) AND SHD 9065M AT/ALONG CTE TO CHANGI AIRPORT ON

23/11/2021

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 SHD9065M against your insurance policy.

Based on the accident report and accident scenario, we are of the view that liability is not in your favour as it is a head-to-rear collision. 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 07 days from the date of this letter.

Please note that your No-Claim Discount (NCD) (if any) will be affected 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.

Thank you.

Note: We are on work from home arrangement. All correspondence should be made via email. Submission of claim related documents will be in softcopy. Any inconvenience caused is much regretted.

Best Regards,

Hsiao Tong, Chew | Case Handler **LKK Auto Consultants Pte Ltd**

Phone: 6256 3561 | email: <u>chewht@lkkauto.com</u> | fax: 6741 4108 Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

Claim Audit

| = 4 | AUDIT . | TRAIL | | |
|------------|-------------------------|-----------------------------|---|--------------------------------|
| No. | | Audit | Remarks | Ву |
| 1 | 26 Nov 2021 14:44 | Clm Dtl Modified | Claimant's Name: -> TRANS-CAB SERVICES PTE LTD. | [A] HOW MEI KWAN |
| 2 | 2021 | Clm Veh Model Changed | (206252) TOYOTA PRIUS 1.8 5DR HATCHBACK (A). | [A] HOW MEI KWAN |
| 3 | 26 Nov 2021 14:44 | | Reg No: SHD9065M. Acct Date: 2021/11/23. Claim Type: TP. Insurer: AIG Asia Pacific Insurance Pte. Ltd. (SG). TP Insurer: AXA Insurance Pte Ltd (HQ). Workshop: Trans-cab Auto Services Pte Ltd () | [A] HOW MEI KWAN |
| 4 | 26 Nov | Adj Co Assigned | LKK Auto Consultants Pte Ltd (HQ): | [A] HOW MEI KWAN |
| 5 | 26 Nov 2021 | Adj Next Rpt Changed | Next Rpt:Final Rpt.Due Date:2021/12/07 | [A] HOW MEI KWAN |
| 6 | 26 Nov 2021 14:44 | Adj Mandate | Approved:0.00.Reinsp:Adj decides. | [A] HOW MEI KWAN |
| 7 | 26 Nov 2021 | Clm Ins Co Changed | [200005] AIG Asia Pacific Insurance Pte. Ltd. (SG) -> [203630] AIG Asia Pacific Insurance Pte. Ltd. (Express) | [A] Merimen Administrator |
| 8 | 26 Nov 2021 14:44 | | (20224):Field Survey. | [A] Merimen Administrator |
| 9 | 26 Nov 2021 14:45 | Label Added | (23):Express. | [A] HOW MEI KWAN |
| | | Adjuster Assigned | [None] -> KENNETH KONG | [A] HOW MEI KWAN |
| 11 | 21:47 | Adj Rpt Initiated | | [A] JOANNE LEE KHANG MIN |
| 12 | 21:47 | Clm Dtl Modified | Claim Conclusion: -> 3. | [A] JOANNE LEE KHANG MIN |
| 13 | 27 Dec 2021 21:47 | Clm Dtl Modified | JPJ Reg. Date: -> 2018/12/12. | [A] JOANNE LEE KHANG MIN |
| 14 | 27 Dec 2021 21:47 | Clm Details Notified | | [A] JOANNE LEE KHANG MIN |
| | | Mandate Request | Cur.Req:7268.69:Liability: $100\%(B27)$ *Quantum: (a)CORw/GST: \$6,237.14 + (b)LOR(7days x \$96.30): \$674.10 + (c)LOI(7daysx\$50):\$350.00+(d)Search fee: \$7.45 = Total: \$7,268.69 *5 recommendation repair days +1Sunday + 1PRS = 7days *For your approval pl | HSIAO TONG |
| | 09:37 | Changed | Next Rpt:Final Rpt.Due Date:2021/12/07. Mandate Remarks: Subj to all docs/billings in order and LOI not claimed in injury claim, SAB. LOR/LOI up to 6days. | [I] Tan, Bennie-WZ |
| | | Mandate Set | Approved:7122.39:Subj to all docs/billings in order and LOI not claimed in injury claim, SAB. LOR/LOI up to 6days. | [I] Tan, Bennie-WZ |
| | | Mandate Request | Cur.Req:7268.69:For LOR&LOI,3rd party propose 10days as taxi grounded into workshop after the accident, survey on 25/11(Thu)repair crossover weekend. We suggest to revise offer at 7days. For your approval. | [A] CHEW HSIAO TONG |
| | 2022 19:07 | Adj Next Rpt Changed | Cur Rpt:Final Rpt. Cur Due Date:2021/12/07. Mandate Remarks: Subj to all docs/billings in order and LOI not claimed in injury claim, SAB. LOR/LOI up to 7days (max) subj to PRS notice recv on 24/11/21. | [I] Tan, Bennie-WZ |
| 20 | 03 Feb 2022 19:07 | Mandate Set | Approved:7268.69:Subj to all docs/billings in order and LOI not claimed in injury claim, SAB. LOR/LOI up to 7days (max) subj to PRS notice recv on 24/11/21. | [I] Tan, Bennie-WZ |
| | 2022 | Rpt Changed | Cur Rpt: Final Rpt. Cur Due Date: $2021/12/07$. Mandate Remarks: Settlement via phone: 8 days in view of TPV in workshop since $24/11/2022$ 1 day before PRS + PRS + weekend + 5 days COR: $6,237.14$ LOR: 77 0.4 - 8 days @ $96.30/day$ LOI: 400.00 LTA: 7. | [I] Lee, Ming-Yao |
| 22 | 14 Oct 2022 17:51 | Mandate | Approved: 7415.00 : Settlement via phone : 8 days in view of TPV in workshop since $24/11/2022\ 1$ day before PRS + PRS + weekend + 5 days COR : $6,237.14\ LOR$: 770.4 - 8 days @ $96.30/day\ LOI$: $400.00\ LTA$: 7.45 | [I] Lee, Ming-Yao |
| | Dat | e From | Date To Audit Type None | Go |

ACTIVITY No record

| 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 | |
| 2744629 | 29 Nov 2021 15:48:37 | TP Case (Insurer) | Motor | LKK Auto Consultants Pte Ltd | AIG Asia Pacific Insurance Pte. Ltd. (Express) | SHD9065M | SLR4335X | 11.00 | |
| 2752383 | 27 Dec 2021 21:47:23 | OD/TP Case (Adjuster) | Motor | LKK Auto Consultants | LKK Auto Consultants | SHD9065M | SLR4335X | 11.00 | |