

JPK ref	DSTA21-070014
IOD Number	CY20/21/0009
MID Veh	MID97103
Civilian Veh	SHD9224X
DOA	13/7/2021
Actions /Remarks	TP settlement reached
Pending	TCA



Date

1	6	1	1	2	1
D	D	M	M	Y	Y

NOT NEGOTIABLE  
A/C PAYEE ONLY

SECURIA 30116782 10719  
DBS Bank Ltd

Pay Trans - cab Services Pte Ltd

or Bearer

Singapore  
Dollars

\$0.100.000

S\$

JP KNIGHTS PTE. LTD.

Cheque No.

Bank/Branch Code

Account No.

Please sign above this line

⑈7⑈300078⑈7171⑈003⑈0039306857⑈

**RELEASE**

Claimant Ref: AAD2107-050

DSTA Ref: CY20/21/0009

I/We, **Trans-Cab Services Pte Ltd / Lee Seng Tiong** hereby agree to accept the sum of **Eight Thousand One Hundred Sixty Three Dollars and Thirty Five Cents Only (SGD S\$8,163.35)** to be paid to **Trans-Cab Auto Services Pte Ltd** in full and final settlement of all claims, costs and disbursement arising from personal injury or loss of or damage to property sustained by me/us as a result of an accident involving **MID97103 and SHD9224X** on/or about **13 July 2021** at/along **Choa Chu Kang Way Toward KJE** and I/We agree that the said sum is paid with a denial of liability on the part of Defence Science And Technology Agency being the owner and driver of vehicle no **MID97103** respectively, (or any other person or persons) in respect of said loss and for damage whether now or hereafter to become manifest, and is accepted by me/us to the intent that the said Defence Science And Technology Agency and all other persons be absolutely and finally exonerated and discharged from all claims of every nature and kind whatsoever which I/we now or hereafter may have arising out of or connected with or traceable to the said accident. I/We further state that the foregoing release has been carefully read by me/us or has been read to me/us and I/we know the contents thereof and have signed the same as my/our own free and voluntary act and have not been influenced in making this settlement by any representation of the party or parties released. I/We also declare that I am/we are the person/persons entitled to receive the above compensation and hereby undertake to indemnify Defence Science And Technology Agency against any claim made or which may be made in respect of this compensation.

I/We acknowledge this Release does not bind the insured and insured driver of Defence Science And Technology Agency and is not to be construed as an admission of liability on their part and shall not be used as evidence in any claims, actions which may be lodged by them.

Dated this 26 day of OCT 2021

**WITNESS**Signature : [Signature]

Name :

Address : TRANS-CAB SERVICES PTE LTD  
No. 2 Ang Mo Kio Street 63Singapore 569111  
Tel: 6287 6666 Fax: 6287 7764**CLAIMANT**Signature : [Signature]Name : Trans-Cab Services Pte Ltd /  
Lee Seng TiongAddress : TRANS-CAB SERVICES PTE LTD  
No. 2 Ang Mo Kio Street 63Singapore 569111  
Tel: 6287 6666 Fax: 6287 7764

RE: Revised Offer | JPK Ref : DSTA21-070014 | Your ref : AAD2107-050 (SHD9224X)  
Accident involving SHD9224X /MID97103 Along Choa Chu Kang Way Towards KJE

Wai Yin Ng <waiyin.ng@transcab.com.sg>

Thu 14-Oct-21 9:11 AM

To: Sharon Ow <sharon@jpknights.com>

Cc: Survey <survey@jpknights.com>; Claims <claims@transcab.com.sg>

 1 attachments (30 KB)

AAD2107-050 - AUTHORIZATION LETTER.pdf;

Without prejudice

Dear Sharon

Attached is authorization letter for your action.

Thank You

Best Regards,

**Ng Wai Yin**

Finance Department

TEL: 6603 1265 Ext.308

*\* Please be reminded that all claims correspondence to be send to [claims@transcab.com.sg](mailto:claims@transcab.com.sg)*

*\* Kindly let us have the discharge voucher within the next 30 days, failing which we shall proceed to hand over the conduct of this matter to our solicitors without further reference to you.*

TRANS-CAB SERVICES PTE LTD  
No. 2 Ang Mo Kio Street 63  
Singapore 569111  
Tel: 6287 6666 Fax: 6287 7764

**From:** Sharon Ow [mailto:sharon@jpknights.com]

**Sent:** Wednesday, 13 October, 2021 12:47 PM

**To:** Wai Yin Ng <waiyin.ng@transcab.com.sg>

**Cc:** Survey <survey@jpknights.com>; Claims <claims@transcab.com.sg>

**Subject:** RE: Revised Offer | JPK Ref : DSTA21-070014 | Your ref : AAD2107-050 (SHD9224X) Accident involving SHD9224X /MID97103 Along Choa Chu Kang Way Towards KJE

Without Prejudice

Dear Wai Yin

Please provide the LOA of Hirer to enable us to prepare the DV.

Thank you.

**Best Regards,**  
**Sharon Ow**

**JP KNIGHTS PTE LTD** | 33 UBI AVE 3 #05-46/47 VERTEX TOWER A SINGAPORE 408868 | CO REG: 200723763Z  
Tel: 6345 0068 | Fax: 6344 5328 | FLASH Accident Reporting Hotline: 6100 1620 / 6360 1038; Web: [www.jpknights.com](http://www.jpknights.com)



Please confirm acceptance and provide the letter of authorization of Hirer.

Thank you.

**Best Regards,  
Sharon Ow**

**JP KNIGHTS PTE LTD** | 33 UBI AVE 3 #05-46/47 VERTEX TOWER A SINGAPORE 408868 | CO REG: 200723763Z  
Tel: 6345 0068 | Fax: 6344 5328 | FLASH Accident Reporting Hotline: 6100 1620 / 6360 1038; Web: [www.jpknights.com](http://www.jpknights.com)



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**From:** Wai Yin Ng <[waiyin.ng@transcab.com.sg](mailto:waiyin.ng@transcab.com.sg)>  
**Sent:** Monday, October 11, 2021 5:39 PM  
**To:** Sharon Ow <[sharon@jpknights.com](mailto:sharon@jpknights.com)>  
**Cc:** Survey <[survey@jpknights.com](mailto:survey@jpknights.com)>; Claims <[claims@transcab.com.sg](mailto:claims@transcab.com.sg)>  
**Subject:** RE: Offer | JPK Ref : DSTA21-070014 | Your ref : AAD2107-050 (SHD9224X) Accident involving SHD9224X /MID97103 Along Choa Chu Kang Way Towards KJE

Without prejudice

Dear Sharon

We are maintain our offer due to vehicle grounded into workshop and we arrange survey on the same day.

Kindly check and confirm.

Thank You  
Best Regards,  
**Ng Wai Yin**  
Finance Department  
TEL: 6603 1265 Ext.308

*\* Please be reminded that all claims correspondence to be send to [claims@transcab.com.sg](mailto:claims@transcab.com.sg)  
\* Kindly let us have the discharge voucher within the next 30 days, failing which we shall proceed to hand over the conduct of this matter to our solicitors without further reference to you.*

TRANS-CAB SERVICES PTE LTD  
No. 2 Ang Mo Kio Street 63  
Singapore 569111  
Tel: 6287 6666 Fax: 6287 7764

**From:** Sharon Ow [<mailto:sharon@jpknights.com>]  
**Sent:** Monday, 11 October, 2021 4:24 PM  
**To:** Wai Yin Ng <[waiyin.ng@transcab.com.sg](mailto:waiyin.ng@transcab.com.sg)>  
**Cc:** Survey <[survey@jpknights.com](mailto:survey@jpknights.com)>; Claims <[claims@transcab.com.sg](mailto:claims@transcab.com.sg)>  
**Subject:** RE: Offer | JPK Ref : DSTA21-070014 | Your ref : AAD2107-050 (SHD9224X) Accident involving SHD9224X /MID97103 Along Choa Chu Kang Way Towards KJE

TRANS-CAB SERVICES PTE LTD  
No. 2 Ang Mo Kio Street 63  
Singapore 569111  
Tel: 6287 6666 Fax: 6287 7764

**From:** Sharon Ow [mailto:sharon@jpknights.com]

**Sent:** Thursday, 30 September, 2021 3:42 PM

**To:** Wai Yin Ng <waiyin.ng@transcab.com.sg>

**Cc:** Survey <survey@jpknights.com>; Claims <claims@transcab.com.sg>

**Subject:** Offer | JPK Ref : DSTA21-070014 | Your ref : AAD2107-050 (SHD9224X) Accident involving SHD9224X /MID97103 Along Choa Chu Kang Way Towards KJE

WITHOUT PREJUDICE

Dear Wai Yin

We refer to the above matter.

On without prejudice basis, we have our principal's instruction to settle your client's claim as follow:

Cost of repair (w/gst)	\$ 7,550.00
Loss of Rental (3d x\$96.30)	\$ 288.90
Loss of income (3d x \$40.00)	\$ 120.00
Total	\$ 7,958.90

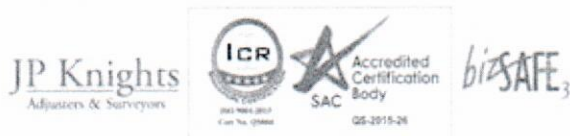
Kindly advise your acceptance.

Thank you.

**Best Regards,  
Sharon Ow**

**JP KNIGHTS PTE LTD** | 33 UBI AVE 3 #05-46/47 VERTEX TOWER A SINGAPORE 408868 | CO REG: 200723763Z

Tel: 6345 0068 | Fax: 6344 5328 | FLASH Accident Reporting Hotline: 6100 1620 / 6360 1038; Web: [www.jpknights.com](http://www.jpknights.com)



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**From:** Wai Yin Ng <waiyin.ng@transcab.com.sg>

**Sent:** Monday, September 13, 2021 1:09 PM

**To:** Sharon Ow <sharon@jpknights.com>

**Cc:** Survey <survey@jpknights.com>; Claims <claims@transcab.com.sg>

**Subject:** RE: Request Video -JPK Ref : DSTA21-070014 Your ref : AAD2107-050 (SHD9224X) Accidnet involving SHD9224X /MID97103 Along Choa Chu Kang Way Towards KJE

Dear Sharon

As per your requested.

Thank You

Please advise your offering soon so that we can expedite and process the claims.

Thank You  
Best Regards,  
**Ng Wai Yin**  
Finance Department  
TEL: 6603 1265 Ext.308

*\* Please be reminded that all claims correspondence to be send to [claims@transcab.com.sg](mailto:claims@transcab.com.sg)*

*\* Kindly let us have the discharge voucher within the next 30 days, failing which we shall proceed to hand over the conduct of this matter to our solicitors without further reference to you.*

TRANS-CAB SERVICES PTE LTD  
No. 2 Ang Mo Kio Street 63  
Singapore 569111  
Tel: 6287 6666 Fax: 6287 7764

**From:** Sharon Ow [<mailto:sharon@jpknights.com>]  
**Sent:** Tuesday, 10 August, 2021 3:42 PM  
**To:** Claims <[claims@transcab.com.sg](mailto:claims@transcab.com.sg)>; Anthony Lim <[anthony@jpknights.com](mailto:anthony@jpknights.com)>  
**Cc:** Wai Yin Ng <[waiyin.ng@transcab.com.sg](mailto:waiyin.ng@transcab.com.sg)>; Survey <[survey@jpknights.com](mailto:survey@jpknights.com)>  
**Subject:** Request LOD -JPK Ref : DSTA21-070014 Your ref : SHD9224X

Without Prejudice

Dear Amanda

Please submit your LOD.

Thank you.

**Best Regards,**

**Sharon Ow**

**JP KNIGHTS PTE LTD** | 33 UBI AVE 3 #05-46/47 VERTEX TOWER A SINGAPORE 408868 |CO REG:  
200723763Z

Tel: 6345 0068 |Fax: 6344 5328 |FLASH Accident Reporting Hotline: 6100 1620 / 6360 1038; Web: [www.jpknights.com](http://www.jpknights.com)

**JP Knights**  
Adjusters & Surveyors



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**AAD2107-050****SHD9224X- 13.07.21****PARTS**

\$ 516.00

\$ 116.50

\$ 59.30

\$ 2,637.60

\$ 951.40

\$ 977.80

\$ 54.60

\$ 202.50

\$ 5,515.70

25% \$ 1,378.93

\$ **4,136.77****S/NETT**

\$ 70.00

\$ 90.00

\$ 1,879.40

\$ **2,039.40****LABOUR**

\$ 300.00

\$ 40.00

\$ 80.00

\$ 400.00

\$ 30.00

\$ 30.00

\$ **880.00**

\$ 7,056.17

0% \$ -

\$ 7,056.17

PART-BY-F \$ 7,056.17

AFTER GST \$ 7,550.10

Best Regards

Amanda



**AAD2107-050****SHD9224X- 13.07.21****PARTS**

\$ 516.00

\$ 116.50

\$ 59.30

\$ 2,637.60

\$ 951.40

\$ 977.80

\$ 54.60

\$ 202.50

\$ 5,515.70

25% \$ 1,378.93

\$ **4,136.78****S/NETT**

\$ 70.00

\$ 90.00

\$ 1,879.40

\$ **2,039.40****LABOUR**

\$ 300.00

\$ 40.00

\$ 80.00

\$ 400.00

\$ 30.00

\$ 30.00

\$ **880.00**

\$ 7,056.18

0% \$ -

\$ 7,056.18

PART-BY-F \$ 7,056.18

AFTER GST \$ 7,550.11

Best Regards

Amanda

## Candy Cai

**From:** EDWIN KANG WEE HUAT <KANG\_Wee\_Huat\_Edwin@defence.gov.sg>  
**Sent:** Tuesday, 12 October 2021 8:05 pm  
**To:** Sharon Ow; HO AIK SENG, DENNIS  
**Cc:** MOHAMMED TAUFIQ BIN MOHAMMED HAKQUL MUBIN; RISHABH RADHAKRISHNAN; Survey; Candy Cai  
**Subject:** Re: Request Mandate : DSTA21-070014 Your ref : IODCY20/21/0009 Accident Involving SHD9224X and MID97103 Along Junction of Choa Chu Kang Way on 13/07/2021

Ok please proceed

---

**From:** Sharon Ow <sharon@jpknights.com>  
**Sent:** Monday, 11 October 2021 6:34:27 PM  
**To:** EDWIN KANG WEE HUAT; HO AIK SENG, DENNIS  
**Cc:** MOHAMMED TAUFIQ BIN MOHAMMED HAKQUL MUBIN; RISHABH RADHAKRISHNAN; Survey; Candy Cai  
**Subject:** RE: Request Mandate : DSTA21-070014 Your ref : IODCY20/21/0009 Accident Involving SHD9224X and MID97103 Along Junction of Choa Chu Kang Way on 13/07/2021

Your Ref: CY/20/21/0009  
Our Ref: DSTA21-070014

Dear Maj Edwin

### ACCIDENT INVOLVING MID97103 AND SHD9224X ALONG JUNCTION OF CHOA CHU KANG WAY ON 13 JULY 2021

We refer to the above matter.

We have a mandate approval from your good office on 29/09/2021 and have proceeded the negotiating with the repairer but unable to reach settlement due to dispute on the no of days.

The taxi was grounded in the workshop on 13/07/21. Surveyor recommended 3 working days to repair + 2 days Pre-repair inspection (13/07-14/07).

Hence, we would like to seek your mandate to revise the no of day as below :-

	Claimed amount	Seek Mandate
Cost of repair	\$7,550.10	\$7,550.10
Loss of rental	\$481.50 \$96.30 x 5 days	\$433.35 \$96.30 x 4.5 days
Loss of income	\$250.00 \$50.00 x 5days	\$180.00 \$40.00 x 4.5 days
Total	\$8,281.60	\$8,163.45

For your approval please.

Thank you.

**Best Regards,  
Sharon Ow**

Enclosed herewith :-

1. Survey report - SHD9224X
2. LOD – SHD9224X
3. Video footage - SHD9224X

Kindly let us have your instruction.

Thank you.

**Best Regards,  
Sharon Ow**

JP KNIGHTS PTE LTD | 33 UBI AVE 3 #05-46/47 VERTEX TOWER A SINGAPORE 408868 | CO REG: 200723763Z  
Tel: 6345 0068 | Fax: 6344 5328 | FLASH Accident Reporting Hotline: 6100 1620 / 6360 1038; Web: [www.jpknights.com](http://www.jpknights.com)



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**From:** Sharon Ow <[sharon@jpknights.com](mailto:sharon@jpknights.com)>  
**Sent:** Thursday, August 26, 2021 4:37 PM  
**To:** HO AIK SENG, DENNIS <[HO\\_Aik\\_Seng\\_Dennis@defence.gov.sg](mailto:HO_Aik_Seng_Dennis@defence.gov.sg)>; EDWIN KANG WEE HUAT <[KANG\\_Wee\\_Huat\\_Edwin@defence.gov.sg](mailto:KANG_Wee_Huat_Edwin@defence.gov.sg)>  
**Cc:** MOHAMMED TAUFIQ BIN MOHAMMED HAKQUL MUBIN <[Mohammed\\_Taufiq\\_Bin\\_Mohammed\\_Hakqul\\_Mubin@defence.gov.sg](mailto:Mohammed_Taufiq_Bin_Mohammed_Hakqul_Mubin@defence.gov.sg)>; RISHABH RADHAKRISHNAN <[Rishabh\\_Radhakrishnan@defence.gov.sg](mailto:Rishabh_Radhakrishnan@defence.gov.sg)>; Survey <[survey@jpknights.com](mailto:survey@jpknights.com)>; Candy Cai <[candycai@jpknights.com](mailto:candycai@jpknights.com)>  
**Subject:** JPK Ref : DSTA21-070014 Your ref : IODCY20/21/0009 Accident Involving SHD9224X and MID97103 Along Junction of Choa Chu Kang Way on 13/07/2021

Your ref: CY 20/21/0009

Our ref: DSTA21-070014

Dear Sirs,

We acknowledge receipt of the documents sent 25/08/2021.

We refer to the above matter.

We have conducted inspection for SHD9224X.

Please refer to the attached appraisal of damaged vehicle before repair and photos for your perusal.

Our further advice will follow in due course.

Thank you.

**Best Regards,**

**Sharon Ow**



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**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 : AAD2107-050

Your Ref : 97103MID

Date : 21.July 2021

Dear Sir/Madam,

**ACCIDENT INVOLVING SHD9224X AND 97103MID ON 13/07/21 06:20 AM ALONG  
ALONG CHOA CHU KANG WAY TOWARDS KJE**

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)	\$	7,550.10
2.	Loss of Rental for <u>5</u> days @ \$ <u>96.30</u> per day	\$	481.50
3.	Loss of Income for <u>5</u> days @ \$ <u>50</u> per day	\$	250.00
4.	LTA Search Fee	\$	0.00
5.	Survey Fee	\$	0.00
	Total	\$	8,281.60

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](mailto:claims@transcab.com.sg) (6603 1259)

**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>Trans-cab Services Pte Ltd (Claims)</b> NO. 2 ANG MO KIO STREET 63 569111 Singapore  ATTENTION:	<b>INVOICE NO.</b> : INV2107-045 <b>DATE</b> : 17. July 2021 <b>REFERENCE NO</b> : AAD2107-050 <b>TERMS</b> : <b>DUE DATE</b> : 17. July 2021 <b>PAGE</b> : 1
--	--

NO.	CODE	DESCRIPTION	QTY	UNIT PRICE	AMOUNT
1.	6050101	REPAIR-SHD9224X; DOA 13.07.21(PART-BY-PART-21)	1	7,550.10	7,550.10

<b>Total SGD Excl. GST :</b>	<b>7,056.17</b>
<b>7% GST :</b>	<b>493.93</b>
<b>Total SGD Incl. GST :</b>	<b>7,550.10</b>

**\*\*\*\* SEVEN THOUSAND FIVE HUNDRED FIFTY AND TEN 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

21 July, 2021

To Whom It May Concern

Dear Sir / Madam,

Accident on 13/07/21 06:20 AM at ALONG CHOA CHU KANG WAY TOWARDS KJE

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. SHD9224X. The taxi was hired to LEE SENG TIONG 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.

Yours faithfully,

Jasmine Tan

General Manager

## TRANS-CAB SERVICES PTE LTD

No. 2 Ang Mo Kio Street 63 Singapore 569111

Tel No. : 6287 6666 Fax No. : 6281 1400

Co./GST Reg. No. 200303878K

### Authorization To Act

LEE SENG TIONG

XXXXX091F

I, \_\_\_\_\_ (Hirer), \_\_\_\_\_ (NRIC no.)

hereby authorize Trans-cab Services Pte Ltd to act on my behalf to claim  
SHD 9224 X

for my loss of earnings for the accident involving \_\_\_\_\_ and  
97103MID CHOA CHU KANG WAY TOWARD KJE

\_\_\_\_\_ along \_\_\_\_\_  
13/07/21 0620

on \_\_\_\_\_ at \_\_\_\_\_ hrs.

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 13 day of JULY 2021



(Hirer's signature)

LEE SENG TIONG

Name:- \_\_\_\_\_

XXXXX091F

NRIC Number:- \_\_\_\_\_

Address: \_\_\_\_\_

\_\_\_\_\_

**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

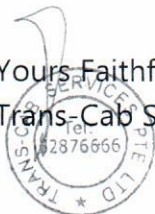
**Authorization To Act**

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 SHD9224X and 97103MID along ALONG CHOA CHU KANG WAY TOWARDS KJE on 13/07/21 06:20 AM.

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 21 (day) of July 2021

Yours Faithfully  
Trans-Cab Services Pte Ltd



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

13-07-2021

Dear Sir/Madam,

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

Date In	Date Out	Vehicle No.
<b>Accident No.</b>	AAD2107-050	<b>Accident Date</b> 13-07-2021
7/13/2021 10:30	7/17/2021 10:00	SHD9224X

Yours Faithfully,

**Trans-Cab Services Pte Ltd**



**Jasmine Tan**

**General Manager**

☐ OD☒ TP☐ PRS☐ RI

Workshop : Transco  
Insurance : Mindef  
Excess : \_\_\_\_\_  
Authorised repair : Yes / No

Date of inspection : 15/2/21  
Date of re-survey : \_\_\_\_\_  
Date of post repair survey : \_\_\_\_\_  
No. of repair days : \_\_\_\_\_

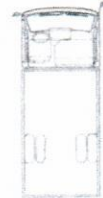
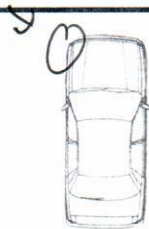
## VEHICLE DETAILS AND CONDITION

Vehicle reg no. : SHD 424 X  
Make : Toyota  
Model : Pris  
Type of vehicle : Saloon (Taxi)  
Colour : Red  
Mileage : 331030

General Condition : Good / Fair / Poor  
Rims : Standard / Sport  
Steering : OK  
Brakes : OK  
Modification : Yes / No  
Others : \_\_\_\_\_

## TYRE SIZE

NEAR SIDE		OFF SIDE	
Front : <u>Saloon</u>	<u>195/65 R15</u> mm <u>5</u>	Front : <u>✓</u>	mm
Rear : <u>✓</u>	<u>✓</u> mm <u>5</u>	Rear : <u>✓</u>	mm



## GENERAL DESCRIPTION OF DAMAGE

Impact do the left side of the car, front left wheel, left body  
panel, left door light holder, left side mirror panel etc

## SPECIAL REMARKS

	M.V : _____
	PARF/COE: <u>26951</u>
	R.L : _____
	Surveyed by: <u>Andy</u>

# JP Knights Aspectus

Vehicle No. : SM D8224X

Date of Inspection : 15/7/21

Claim Type : OD / ☒ PP

Excess : \$

Authorised : Yes / ☒ No

No. of Repair Days : 2

Part By ☒ Part / Lump Sum / Total Loss

Please arrange for before ☒ paint / after repair photos.

Name : Anthony Lim

Contact No.: 65-9103-5000

Email : [anthony@jpknights.com](mailto:anthony@jpknights.com)  
[anthony@aspectus.sg](mailto:anthony@aspectus.sg)

- Parts price are subjected to confirmation.
- Third party survey is on a Without Prejudice basis and based on physical inspection, subject to accident consistency.
- Resurvey required for supplementary items and is subjected to insurer's final approval.
- Supplier's invoice required for Part by Part repair.
- Great Eastern General claims are not allowed to finalise, therefore we will only be giving recommendation. The final COR is subjected to GEG's negotiation/approval.



**Trans-cab Auto Services Pte Ltd****AAD2107-050**

No. 2 Ang Mo Kio Street 63 Singapore 569111

Tel No. : 6287 6666 Fax No. : 6257 1330

CO./GST Reg. No. 201019626G

**SHD9224X**

Vehicle No.:

Chassis No.:

Vehicle Make:

Vehicle Model:

Date of Accident :

Third Party Insurer :

Date of Registration :

**SHD9224X**

JTDKB3FU603079686

TOYOTA

PRIUS

13/07/2021

17/05/2019

<b>PART</b>		<b>LIST</b>	
1	COVER, FRONT BUMPER <i>form</i>	\$	— 516.00
1	GRILLE SUB-ASSY, RADIATOR	\$	✓ 346.00
1	GRILLE, RADIATOR, LOWER NO.1	\$	✓ 170.10
1	COVER, ENGINE UNDER, NO.2	\$	✓ 38.20
1	REINFORCEMENT SUB-ASSY, FRONT BUMPER	\$	✓ 716.60
1	ABSORBER, FRONT BUMPER ENERGY	\$	✓ 79.60
1	RETAINER, REAR BUMPER SIDE, LH <i>form</i>	\$	— 116.50
1	BRACKET, FRONT BUMPER SIDE, LH <i>form</i>	\$	— 59.30
1	UNIT ASSY, HEADLAMP, LH <i>small</i>	\$	— 2,637.60
1	COMPUTER SUB-ASSY, HEADLAMP, LH NO.1	\$	✓ 960.50
1	LAMP ASSY, FOG, LH <i>bulb</i>	\$	— 951.40
1	FENDER SUB-ASSY, FRONT LH <i>dh</i>	\$	— 977.80
1	FRONT FENDER EMBLEM LH <i>m</i>	\$	— 54.60
1	LINER, FRONT FENDER, LH <i>dehl</i>	\$	— 202.50
<b>TOTAL</b>		<b>\$</b>	<b>7,826.70</b>
<b>25%</b>		<b>\$</b>	<b>2,828.00</b>
		<b>\$</b>	<b>8,484.00</b>

1956.67  
5870.04

**Special Nett**

1	FRONT FENDER CLIP <i>m</i>	\$	— 70.00
1SET	FRONT FENDER LINER CLIP <i>r</i>	\$	✓ 75.00
1SET	FRONT BUMPER CLIP <i>m</i>	\$	✓ 90.00
1	RIM <i>small</i>	\$	— 1,879.40
1	TYRE	\$	✓ 350.00
<b>TOTAL</b>		<b>\$</b>	<b>2,464.40</b>
<b>TOTAL PARTS</b>		<b>\$</b>	<b>9,530.50</b>

8334.43

**Trans-cab Auto Services Pte Ltd****AAD2107-050**

No. 2 Ang Mo Kio Street 63 Singapore 569111

Tel No. : 6287 6666 Fax No. : 6257 1330

CO./GST Reg. No. 201019626G

**SHD9224X****LABOUR**

Panel Beating, Knocking And Straightening The Necessary Portion, Remove And Renewal Of Parts, Adjust And Realign The Same	\$ 300	1,600.00
To remove and refit interior fittings, trimings, garnish, fittings and other, to enable repair.	\$ X	380.00
To Rust-Proofing and apply undercoat Of The Affected Areas.	\$ 40	240.00
To check steering geometry and computer wheel alignment	\$ 80	220.00
Putty And Spray Painting Of The Affected Portion.	\$ 400	1,600.00
To transfer of tire, rim and on wheel balancing.	\$ 30	170.00
To Check Electrical Lighting Concerned.	\$ 30	170.00

**TOTAL \$ 4,380.00****Over All Total \$ 15,328.40****(PART-BY-PART) Repair Days****20 days**

dp 5515.7  
2014131.79  
s/n 2039.4  
12 880  
7076  
~~2046.17~~  
7056.17

12714.43

SA0A217D000F / Ajax Mars Pte Ltd  
ENTRY DATE & TIME: 13/07/2021 13:10 (SGT)  
SUBMITTED BY: Jun Keat  
VERSION: 1 (13/07/2021 13:10 (SGT))

## SINGAPORE ACCIDENT STATEMENT

### IMPORTANT NOTICE

1. Please report correctly the details of the accident to speed up the claims process.
2. This Form must be completed by the Policyholder and/or the Authorised Driver.
3. Information provided must be as truthful and accurate as possible. Any wilful misrepresentation or withholding of material facts may allow insurance companies to repudiate policy liability.
4. The issue and acceptance of this Form by insurance companies is not an admission of policy liability on the part of the insurance companies.
5. Any false reporting may be referred to the Police for investigation.
6. This report will be forwarded by the insurers of the GIA Records Management Centre established by the General Insurance Association of Singapore (GIA) for archiving and that copies of this report will, for a fee, be made available upon application by interested parties.
7. By the lodgement of this report to the insurers, you hereby consent to the archiving of this report at the centre and to copies of the report being made available aforesaid.

### ACCIDENT STATEMENT

Date of Submission	13/07/2021 13:10 (SGT)
Date of Accident	13/07/2021 06:20 (SGT)
Exact Location of Accident	Singapore
Additional Location Information	ALONG CHOA CHU KANG WAY TOWARDS KJE
Country/State of Loss	Singapore

### DETAILS OF OWN VEHICLE

Vehicle Registration Number	SHD9224X
-----------------------------	----------

#### INSURED/POLICYHOLDER

Is company?	Yes
Name Of Registered Owner	TRANS-CAB SERVICES PTE LTD
Company Reg No	2XXXXX878K
Email Address	claims@transcab.com.sg
Mobile Phone No	(Phone) +65-62866666
Alternative Phone No	(Office) +65-62866666

#### VEHICLE PARTICULARS

Manufacturer	Toyota
Model	Prius
Variant	-
Exact purpose for which vehicle was being used at time of accident	Private hire
Are you claiming under your own insurance policy for repair to your vehicle?	No - Claiming third party
Vehicle Category	Taxi
Transmission	Auto
CC	1767

#### INSURANCE COMPANY

Name of Insurance Company	AXA Insurance Pte Ltd
Type of Coverage	ThirdParty
Fleet Policy	Yes
Policy Number	200303878K
Cover Note Number	-

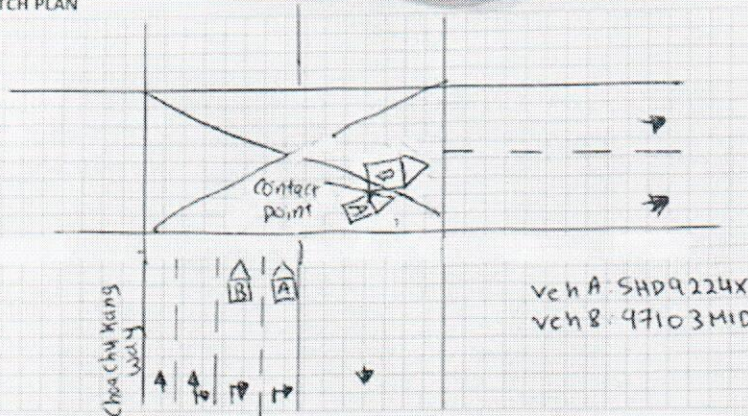
#### DRIVER

Name of Driver	LEE SENG TIONG
NRIC No	SXXXX091F

Vehicle Variant .....	-
Vehicle Colour .....	-
Vehicle Category .....	Commercial vehicle
Name of Driver .....	REX LOW JIA LE
Contact Number .....	(Phone) +65-96806672
Address .....	-
Address complement .....	-
Postcode .....	-
Insurance Company Name .....	-
Nature Of Damage .....	-
Details of property damaged in accident .....	-
No. Of Passenger (Including Driver) .....	-



SKETCH PLAN



DESCRIBE CIRCUMSTANCES OF THE ACCIDENT

REFER TO ATTACHED STATEMENT.

DECLARATION

I/We declare the foregoing particulars are true in every respect.

Policyholder's Signature  
Date & Time:

Driver's Signature  
(If driver is not the policyholder)  
Date & Time:

VERIFY BY AJAX MARS (ARC)  
REPORTING OFFICER  
ANG QI HAO, VICTOR

Reporting Centre Personnel's Signature  
Name:  
NRIC/FIN No.:



> Back to OneMotoring

### Enquire PARF/COE Rebate for Registered Vehicle

<b>Vehicle Owner Particulars</b>	
Owner ID Type:	Company
Owner ID:	878K
<b>Vehicle Details</b>	
Vehicle No.:	SHD9224X
Vehicle to be Exported:	Yes
Intended Deregistration Date:	13 Jul 2021
Vehicle Make:	TOYOTA
Vehicle Model:	PRIUS 5DR HATCHBACK (AUTO)
Primary Colour:	Red
Manufacturing Year:	2018
Engine No.:	2ZR2C04522
Chassis No.:	JTDKB3FU603079686
Maximum Power Output:	90.0 kW (120 bhp)
Open Market Value:	\$26,605.00
Original Registration Date:	17 May 2019
First Registration Date:	17 May 2019
Transfer Count:	0
Actual ARF Paid:	\$14,247.00
<b>Intended PARF Rebate Details</b>	
PARF Eligibility:	Yes
PARF Eligibility Expiry Date:	16 May 2027
PARF Rebate Amount:	\$10,685.00
<b>Intended COE Rebate Details</b>	
COE Expiry Date:	16 May 2027
COE Category:	A - Car up to 1600cc & 97kW (130bhp)
COE Period(Years):	8
PQP Paid:	\$22,309.00
COE Rebate Amount:	\$16,289.00
<b>Total Rebate Amount:</b>	<b>\$26,974.00</b>
<b>Message</b>	
Please note that the 8-year COE for this vehicle cannot be further renewed. The vehicle must be de-registered upon COE expiry or when the vehicle reaches its statutory lifespan (if applicable), whichever is earlier.	

The information contained herein is correct as at 13 Jul 2021

OK

RESTRICTED

ESTIMATED COST OF REPAIR

Vehicle No: MID97103  
MO No : 8101246338  
Unit : 9AMB/92FMD/TERREX FMP  
Dated : 24.08.2021  
Model : PROT CBT SUPT VEH: BELREX MORTAR

Type of Repair: ACCIDENT REPAIR  
SR Reading: -NIL  
SWD Reading: -NIL

Fault: Job Description

01.NO FAULT FOUND

----- LAST ENTRY-----

Repair Cost:

Labour cost 1.0 hrs MHRs*	= \$0.00 (Inspection)
Material cost	= \$0 (from ES)
Assessment cost	= \$0
Transportation cost	= \$0
Total Repair Cost	= <u>\$0.00</u>

Remarks:

Prepared by:

ME2 NIXON PHUA JIA JUN  
TERREX FMP, MOT FMP MTT/PS

STATEMENT FOR CPL REX LOW JIA LE

**I (Personal Particulars)**

Name: REX LOW JIA LE Alias: NIL

NRIC No: TXXXX393Z Rank: CPL Unit: ██████████

Age:            Sex: Male            Vocation: ██████

Type of Service: NSF    DOE:            ORD:

Address:

**II (Statement)**

1. I, TXXXX393Z, CPL Rex Low Jia Le, have the following to report. On 13 Jul 21, at 0600hrs, I was driving Belrex Mortar (BM) – MID97103 along Choa Chu Kang Way from Kranji Camp 3, and was turning right onto Kranji Expressway (KJE). It was raining heavily at that point, and visibility was poor. Upon arriving at the junction of CHOA CHU KANG WAY, just before the turn into KJE, I stopped at the red light. Once the light turned green, I proceeded with caution at a low speed of 20km/h by turning right. Just before advancing forward, both my Vehicle Commander (front passenger), 3SG Ong Jun Feng and myself, checked the mirrors and rear camera of the Belrex Mortar as per safety guidelines. 3SG Ong and I did not spot any hazard when making the right turn. Even so, I did not want to leave anything to chance, so I decided to proceed with caution at 20km/h. While making the right turn, a TransCab taxi, SHD9244X, grazed the right stabiliser of my Belrex Mortar.

2. I was not aware of the incident when it first occurred, as both I, 3SG Ong and the rest of the passengers did not feel any impact to the BM at the time of the incident. Upon entering KJE, the taxi abruptly stopped in front of my vehicle, turning on its hazard lights. I proceeded to stop my BM behind the taxi with caution. The taxi driver, Mr Lee Seng Tiong, instructed my Vehicle Commander to dismount to inform him about the incident. 3SG Ong and Mr Lee decided that both vehicles would proceed to PASIR LABA CAMP to continue de-conflicting the situation.

<Sent via e-mail>  
3SG JUN FENG

\_\_\_\_\_  
Signature of Serviceman

<Sent via e-mail>  
CPT JUSTIN SANDOSHAM

\_\_\_\_\_  
Investigating Officer

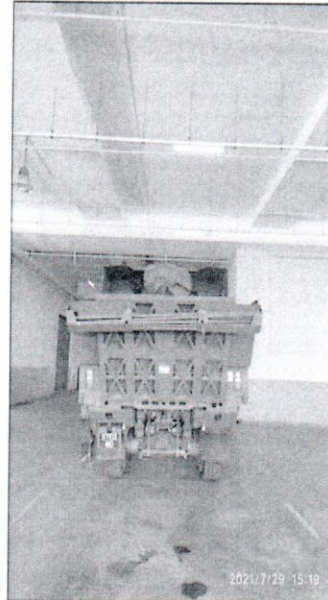


## Front/ Back of BM

Figure 1: Front



Figure 2: Back



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## Left/ Right of BM

Figure 3: Right



Figure 4: Left



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## Damage to Civilian Taxi

Figure 6: Damage to Civilian Taxi



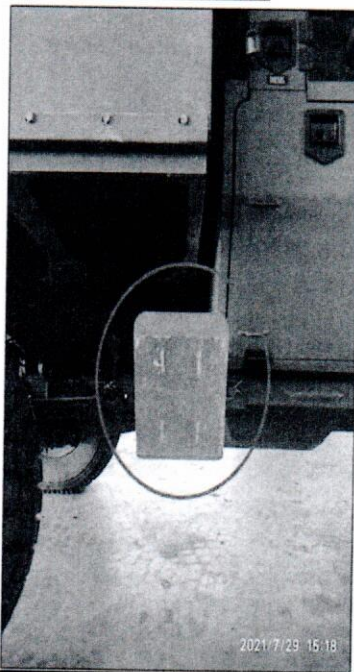
**Remarks:**

- 1) Civilian Taxi sustained a slightly dislodged front left bumper and scratches to the paint

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## Zoom in of Stabiliser

Figure 5: Stabilizer of BM



**Remarks:**

- 1) No visible damage to the stabilizer
- 2) The stains on the stabilizer was acquired through field training

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## RESTRICTED \ SENSITIVE NORMAL



**SINGAPORE  
POLICE FORCE**



T/20210716/7020

1 of 4

Police Station Of Origin:  
Traffic Police  
10 Ubi Avenue 3 SINGAPORE 408865  
Tel No: 65470000

Report No. T/20210716/7020

## REPORT OF A TRAFFIC ACCIDENT

Date/Time Report Made: 16/07/2021 14:54		Vide Report No.:		Station Diary No.:	
<b>Informant's Particulars</b>					
Name of Informant: REX LOW JIA LE			Address: [REDACTED]		
ID Type / ID No.: NRIC NO / T [REDACTED] 393Z			Contact No.: Home/Office: [REDACTED] Mobile: [REDACTED]		
Nationality: SINGAPORE CITIZEN			Email: [REDACTED]		
Sex: Male	Age: 19	Date of Birth: 21/10/2001	Type of Informant: transport operator		
Race: Chinese			Language: English		Institution / School Name:
Occupation: National Service Full Time			Driving Licence Information: Class: 4A		Date of Expiry:

## General Information of the Accident

Type of Accident:	Non-Injury Attended by Police	Drink Drive: No	Date/Time of Accident: 13/07/2021 06:15	Type of Location: T-Junction
Location:  CHOA CHU KANG WAY				
Weather: Heavy rain		Road Surface: Wet	Road Speed Limit: 40 Km/h	
Traffic Flow: One Way		Traffic Control: Traffic Light - Working		Traffic Volume: Heavy
Type of Collision: Between Moving Vehicles - Head To Side				Anyone conveyed by ambulance: No

## Details of Vehicle Involved

Vehicle No.	Type	Make	Model	Color	Condition	No of
MID97103	Military protected combat support vehicle	OTHERS		Black	No Damage	4
SHD9224X	Car		toyota	Red	Slightly Damaged	1

## RESTRICTED \ SENSITIVE NORMAL



**SINGAPORE  
POLICE FORCE**



T/20210716/7020

Police Station Of Origin:  
Traffic Police  
10 Ubi Avenue 3 SINGAPORE 408865  
Tel No: 65470000

2 of 4

Report No. T/20210716/7020

## CONTINUATION OF REPORT

Details of Person Involved			
Any Pedestrian Involved: No			
No. of Pedestrians Injured: NIL		Use of Pedestrian Crossing: NA	
transport operator			
Name	REX LOW JIA LE	ID No.	T-393Z
Related Vehicle	MID97103 (Military protected combat support vehicle)	Contact No.	
Hospital/Clinic	NIL	Class of Driving Licence & Expiry	Class: 4A Date of Expiry: NIL
Date	NIL	Date	NIL
No. of Days granted Medical Leave	NIL	Degree of	NIL
Passenger			
Name	ONG JUN FENG	ID No.	T-951B
Related Vehicle	MID97103 (Military protected combat support vehicle)	Contact No.	
Hospital/Clinic	NIL	Class of Driving Licence & Expiry	Class: 4A Date of Expiry: NIL
Date	NIL	Date	NIL
No. of Days granted Medical Leave	NIL	Degree of	NIL
Driver			
Name	LEE SENG TIONG	ID No.	S-091F
Related Vehicle	SHD9224X (Car)	Contact No.	
Hospital/Clinic	NIL	Class of Driving Licence & Expiry	Class: 3 Date of Expiry: NIL
Date	NIL	Date	NIL
No. of Days granted Medical Leave	NIL	Degree of	NIL

## Brief Details.

On 13 July at 0600 h, i commenced public road driving from 2SIR to Tengah pumping station for the commencement of battalion mission exercise. At about 0620 h, I stopped at the red light junction of choa chu kang way just before the turn into KJE and proceeded with caution at a low speed of 20km/h when the light turned green. As i was proceeding, a trans cab taxi, SHD9244X grazed the right stabiliser of my vehicle( MID97103). The taxi decided to squeeze through the lane with my vehicle despite there being not enough space for both vehicles.

Some precautionary measures that i took was to slow down as i entered the merging lane as





**SINGAPORE  
POLICE FORCE**



T/20210716/7020

Police Station Of Origin:  
Traffic Police  
10 Ubi Avenue 3 SINGAPORE 408865  
Tel No: 65470000

3 of 4

Report No. T/20210716/7020

CONTINUATION OF REPORT

it was raining very heavily and my visuals of the road conditions around me was greatly affected. Slowing down also allowed vehicles around me to have enough time to react to me inching slowly into the merging lane.



**SINGAPORE  
POLICE FORCE**



T/20210716/7020

Police Station Of Origin:  
Traffic Police  
10 Ubi Avenue 3 SINGAPORE 408865  
Tel No: 65470000

4 of 4

Report No. T/20210716/7020

CONTINUATION OF REPORT

Sketch Plan

Informant is not able to provide sketch

Signature Of Officer Recording The Report: Not applicable
Signature Of Interpreter: Not applicable
Officer In Charge Of Case: TP / TPHQ / MOHAMED SUFIAN BIN MOHAMED JUNID Contact No.: 65476247

Signature Of Informant: The identity of the person making this report has been authenticated by Singpass. No signature is required.
Date/Time: 18/07/2021 14:54
Classification Of Case:

Authentication Stamp  
NP158