No. 2 Ang Mo Kio Street 63

Tel No.: 6287 6666 Fax No. 6287 7764

Co./GST Reg. No. 200303878K

Our Ref

: AAD2202-092

Your Ref

: SHD2081L, CB7219U [NOPAX]

Date

: 18.July 2023

INDIA INTERNATIONAL INSURANCE PTE LTD

Dear Sir/Madam,

ACCIDENT INVOLVING SHD5881A AND SHD2081L, CB7219U [NOPAX] ON 21/02/22 02:50 PM ALONG SOUTH BUONA VISTA ROAD TOWARDS NUH

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)	\$ 20,651.00
2.	Loss of Rental for $\frac{23}{}$ days @ $\frac{963}{}$ per day	\$ 2,214.90
3.	Loss of Income for $\frac{3}{2}$ days @ $\frac{40}{2}$ per day	\$ 920.00
4.	LTA Search Fee	\$ 7.49
5.	Survey Fee	\$ 0.00
	Total	\$ 23,793.39

We enclose a copy of the following documents for your consideration :-

Original final repair bill

Authorization To Act

Rental rate

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 SHD5881A and SHD2081L, CB7219U [NOPAX] along SOUTH BUONA VISTA ROAD TOWARDS NUH on 21/02/22 02:50 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 14 (day) of July 2022

Yours #aithfully

Trans Cab Services Pte Ltd

Jasiline Tan

General Manager



INDIA INTERNATIONAL INSURANCE PTE LTD

Co. Reg. No. 198703792k | GST. Reg. No. M2-0078806-X 64 | Cecil Street | #04 | #05 | #06-02 | IOB Building | Singapore 049711

Office (65) 63476100 Email insure@iii.com.sg Fax (65) 62244174 Website www.lii.com.sg

EXPRESS SETTLEMENT

DISCHARGE VOUCHER III-Direct Settlement (PODS)

India Ref: MFL2022D0000890 Claimant Ref: SHD5881A

TRANS CAR A	LITO SEDVICES DIE L	FD /***	1 10 1	C 11-1		
	urveyor of India Internat					(name
of Surveyor) with re	spect to the amount	claimed for S\$ 2	0,651.00	(repair cos	et), S\$ 2,453.40	(loss of
come use/rental), S\$	(search fee), vehic	le no. SHD5881A	that was d	amaged pursuan	it to the accident which	h occurred
on 21/02/2022 (date) at SOUTH BU	ONA VISTA RO	AD	_ (location) involvi	ng vehicle no. SHD208	31L (insured
	ant to the inspection cond					
We/I confirm that we	e/I are/am authorized b	y the ownerTR	ANS-CAB S	ERVICES PTE L'	TD ("the	third party
	no.SHD5881A to make					rity to settle
the matter on his/he	er behalf in a manner th	hat we/I deem fit.	We/I enclos	e herein the lett	ter of authority given b	by "the third
party claimant".						
	that we/I will indemnify					
	Iready incurred in the					
	t the former for any los				f repairs and/or rental	and/or loss
of use pursuant to the	ne damage to SHD5881	(vehicle no.) as	a result of	the accident.		
	ne agreement reached					
	dent and that further th	is settlement is re	ached on a	without prejudice	e and without admission	in of liability
basis.						
This seresment is a	ubject to the application	of Singapore law	and the Sin	ganore Courts h	ava avelusiva jurisdicti	on over any
dispute arising out of		of Siligapore law	and the on	gapore Courts in	ave exclusive jurisdictiv	on over any
dispute arising out of	trio sarrio.					
Mo/Louthorizo voi	ı to pay the total amour	st of SS 23 104 4) to TRANS	CAR AUTO SE	RVICES PTE LTD	
		110134, 23, 104.4	J to ITOAIVE	-OAD AOTO OLI	WIOLOT TE ETD .	
Dated this da	JULY av of	20 23				
Dated this de	ay 01	450 386°				
CLAIMANT:			15	WITNESS:	((LKK))	
	+	September 1	S			KEC
Signature:	Signed by "the worksho	n" (with obon)	7	Signature:	Signed by appoin	ted Surveyor
	NG WAL	1 1 1 C		Manage	LKK Auto Consultan	ts Pte I td
Name:			- 1 35 55	Name:		is rie Liu
NRIC:	TRANS-CAB S			NRIC:	199607198R	
Address:		10 Kio Street	63	Address:	51 Ubi Avenue 1	
		ore 569111	7761		#01-25 Paya Ubi Ind	. Park S(408933)
	Tel: 6287 666	00 rax: 628/	//04		-	,
Nationality:	Mistan			Nationality:		
Occupation:	Account offic	er		Occupation:		
 ■ 0 00000 20000000000000000000000000000						

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:

INDIA INTERNATIONAL INSURANCE PTE LTD

64 CECIL STREET #05-00 IOB BUILDING 049711 Singapore

ATTENTION:

INVOICE NO. DATE

: INV2307-051 : 18. July 2023

REFERENCE NO: AAD2202-092 **TERMS**

DUE DATE : 18. July 2023 : 1

PAGE

NO.	CODE	DESCRIPTION	QTY	UNIT PRICE	AMOUNT
		Invoice No. INV2204-135:			
1.	6050101	REPAIR-SHD5881A;DOA 21.02.2022(LUMP SUM-22)	1	20,651.00	20,651.00

Total SGD Excl. GST: 19,300.00

> 7% GST: 1,351.00

Total SGD Incl. GST: 20,651.00

**** TWENTY THOUSAND SIX HUNDRED FIFTY ONE SGD ONLY ****

1) Please make payment through internet banking with our bank details below: - DBS Bank Limited Current A/C: 003-912894-0

- PayNow UEN No.: 201019626G

(Please indicate invoice number and notify funds transfer details to acc.pay@transcab.com.sg)

- 2) We reserve the right to charge interest @ 1.5% per month on overdue invoice.
- 3) 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

14 July, 2022

To Whom It May Concern

Dear Sir / Madam,

Accident on 21/02/22 02:50 pm at SOUTH BUONA VISTA ROAD TOWARDS NUH

- 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. SHD5881A. The taxi was hired to
 CHIA KOK HONG (XIE GUOHONG) 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

No. 2 Ang Mo Kio Street 63

Tel No.: 6287 6666 Fax No. 6287 7764

.Co./GST Reg. No. 200303878K

21-02-2022

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.	AAD2202-092		Accident Date	21-02-2022
21/2/2022 14:50	1/4/2022 16:00	SHD5881A		21 02 2022

Yours Faithfully,

Trans Cab Services Pte Ltd

Jasmine Tan

General Manager

Claim Audit

Ξ	AUDIT TRA	ıı		
No	. On	Audit	Remarks	Ву
1	23 Feb 2022 12:00	Clm Dtl Modified	Claimant's Name: -> TRANS-CAB SERVICES PTE LTD. Claimant's ID: -> 200303878K.	[A] HOW MEI KWAN
2	23 Feb 2022 12:00	Clm Veh Model Changed	(206252) TOYOTA PRIUS 1.8 5DR HATCHBACK (A).	[A] HOW MEI KWAN
3	23 Feb 2022 12:00	Clm Created	Reg No: SHD5881A. Acct Date: 2022/02/21. Claim Type: TP. Insurer: India International In surance Pte Ltd (HQ). TP Insurer: AXA Insurance Pte Ltd (HQ). Workshop: Trans-Cab Servic es Pte Ltd (HQ)	[A] HOW MEI KWAN
4	23 Feb 2022 12:00	Adj Co Assigned	LKK Auto Consultants Pte Ltd (HQ):	[A] HOW MEI KWAN
5	23 Feb 2022 12:00	Adj Next Rpt Changed	Next Rpt:Final Rpt.Due Date:2022/03/04	[A] HOW MEI KWAN
6	23 Feb 2022 12:00	Adj Mandate Set	Approved:0.00.Reinsp:Adj decides.	[A] HOW MEI KWAN
7	23 Feb 2022 12:00	Adj Adjuster Assigned	[None] -> KENNETH KONG	[A] HOW MEI KWAN
8	23 Feb 2022 12:00	Label Added	(30653):Direct Settlement.	[A] HOW MEI KWAN
9	02 Apr 2022 22:33	Adj Mandate Request	Cur.Req:0.00:PODS: LIABILITY: 100% REMARK: 28 3VEH CC OID LAST	[A] Asher Sng Rong Yi
10	04 Apr 2022 11:54	Adj Next Rpt Changed	Next Rpt:Final Rpt.Due Date:2022/03/04	[I] Zuhaidah Bte Samsuri
11	04 Apr 2022 11:54	Adj Mandate Set	Approved:0.00.	[I] Zuhaidah Bte Samsuri
12	24 Apr 2023 14:18	Adj Rpt Initiated		[A] JOANNE LEE KHANG MIN
13	24 Apr 2023 14:18	Clm Dtl Modified	Insured Name: -> Insured ID: -> Claim Conclusion: -> 3.	[A] JOANNE LEE KHANG MIN
14	24 Apr 2023 14:18	Clm Dtl Modified	JPJ Reg. Date: -> 2018/11/01.	[A] JOANNE LEE KHANG MIN
15	24 Apr 2023 14:18	Clm Details Notified		[A] JOANNE LEE KHANG MIN
16	31 May 2023 17:24	Adj Mandate Request	Cur.Req:23111.85:PODS Liability: 100% *Quantum: \$23,111.85. Please refer to adjuster & DE reports for details. *For your approval please.	[A] Ezlyna
17	28 Jun 2023 11:45	Adj Mandate	Approved:23111.85.	[I] Sundari Nagarajan

Date From	■ Date To	Audit Type	None 🗸	Go

ACTIVITY

No record

Merimen Billi	Merimen Billing for this case - Transaction History								
Bill Ref No	Bill Date	Bill Type	Acc Type	Acc Name	Co Name (Branch)	Ref 1	Ref 2	Amount	
2768627	24 Feb 2022 11:39:49	TP Case (Insurer)	Motor	LKK Auto Consultants Pte Ltd	India International Insurance Pte Ltd (HQ)	SHD5881A	SHD2081L	11.00	
2952858	24 Apr 2023 14:18:11	OD/TP Case (Adjuster)	Motor	LKK Auto Consultants Pte Ltd	LKK Auto Consultants Pte Ltd (HQ)	SHD5881A	SHD2081L	11.00	