

**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 : AAD2204-088

Your Ref : SJN9157E, SMC5663J [TPA]

Date : 14.June 2022

**CHINA TAIPING INSURANCE (S) PTE LTD**

Dear Sir/Madam,

**ACCIDENT INVOLVING SHD0082Y AND SJN9157E, SMC5663J [TPA] ON 19/04/22 05:23 pm ALONG PIE TOWARDS CHANGI**

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)	\$	8,774.00
2.	Loss of Rental for <u>12</u> days @ \$ <u>97.37</u> per day	\$	1,155.60
3.	Loss of Income for <u>12</u> days @ \$ <u>50.00</u> per day	\$	600.00
4.	LTA Search Fee	\$	7.49
5.	Survey Fee	\$	0.00
	Total	\$	10,537.09

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 SHD0082Y and SJN9157E, SMC5663J [TPA] along PIE TOWARDS CHANGI on 19/04/22 05:23 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 June 2022

Yours Faithfully

Trans-Cab Services Pte Ltd



Jasmine Tan

General Manager

204-088

MOTOR CLAIMS DISCHARGE VOUCHER

Policy No : DMHCSNA00005162201 Claim No : SNM22D202679/C02/SJN9157E/TANKL

Claimant : TRANS-CAB SERVICES PTE LTD

Amount : S\$10,400.00  
SINGAPORE DOLLARS TEN THOUSAND AND FOUR HUNDRED 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. : SHD 82Y  
Insured Vehicle No. : SJN 9157E

Date of Loss : 19/04/2022  
Place of Accident : PIE TOWARDS CHANGI NEAR EUNOS

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 : SUPERTEC LIMOUSINE PTE LTD  
Driver Name : VALAM PURI MARAN S/O KRISHNAN

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.

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(1) Global Sum	S\$	10,400.00
		=====
TOTAL . . . . .	S\$	10,400.00
		=====

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Claimant Name : TRANS-CAB SERVICES PTE LTD

NRIC No : 2XXXXX878K

Signature : \_\_\_\_\_



Date : \_\_\_\_\_

27 SEP 2022

**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>CHINA TAIPING INSURANCE (S) PTE LTD</b> 3 ANSON ROAD #15-02 SPRINGLEAF TOWER 079909 SINGAPORE  ATTENTION:	<b>INVOICE NO.</b> : INV2204-114 <b>DATE</b> : 30. April 2022 <b>REFERENCE NO</b> : AAD2204-088 <b>TERMS</b> : <b>DUE DATE</b> : 30. April 2022 <b>PAGE</b> : 1
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NO.	CODE	DESCRIPTION	QTY	UNIT PRICE	AMOUNT
1.	6050101	Repair-SHD82Y;190422 -LS22	1	8,774.00	8,774.00

**Total SGD Excl. GST : 8,200.00****7% GST : 574.00****Total SGD Incl. GST : 8,774.00****\*\*\*\* EIGHT THOUSAND SEVEN HUNDRED SEVENTY FOUR 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

14 June, 2022

To Whom It May Concern

Dear Sir / Madam,

Accident on 19/04/22 05:23 pm at PIE TOWARDS CHANGI

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. SHD0082Y. The taxi was hired to LIM ENG KHOONG a registered hirer-operator of Trans-Cab Services Pte Ltd at the time of occurrence of the aforementioned accident at a rental rate \$97.37 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

Tel No.: 6287 6666 Fax No. 6287 7764

Co./GST Reg. No. 200303878K

19-04-2022

Dear Sir/Madam,

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

<b>Date In</b>	<b>Date Out</b>	<b>Vehicle No.</b>
<b>Accident No.</b>	AAD2204-088	<b>Accident Date</b> 19-04-2022
4/19/2022 18:30	4/30/2022 14:00	SHD0082Y

**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 : 20 Apr 2022 / 13:55:25  
 Receipt Date/Time : 20 Apr 2022 / 13:55:25

**Tax Invoice/Receipt**

Receipt No. : ITNET-00000-220420-002138

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 - SGB695B As at 20 Apr 2022/06:50:00 Insurance Co: NTUC INCOME INS CO-OP LTD				
1	Insurance Enquiry - SGB695B Enquiry Fee 20220420134830871914	7.00	0.49	7.49
<b>Sub-Total</b>		7.00	0.49	7.49
Result of Insurance Enquiry - SJN9157E As at 19 Apr 2022/17:23:00 Insurance Co: CHINA TAIPING INSURANCE (SINGAPORE) PTE LTD				
2	Insurance Enquiry - SJN9157E Enquiry Fee 20220420134830952774	7.00	0.49	7.49
<b>Sub-Total</b>		7.00	0.49	7.49
Result of Insurance Enquiry - XE572E As at 20 Apr 2022/08:55:00 Insurance Co: LIBERTY INS P L				
3	Insurance Enquiry - XE572E Enquiry Fee 20220420134831022431	7.00	0.49	7.49
<b>Sub-Total</b>		7.00	0.49	7.49
Result of Insurance Enquiry - SKX7911T As at 19 Apr 2022/19:20:00 Insurance Co: SINGAPORE LIFE LTD				
4	Insurance Enquiry - SKX7911T Enquiry Fee 20220420134831080301	7.00	0.49	7.49
<b>Sub-Total</b>		7.00	0.49	7.49
<b>Total Before Rounding</b>		28.00	1.96	29.96
<b>Rounding Difference</b>				0.01
<b>Total Amount Payable</b>				29.95
Paid By				
		554827XXXXXX5467	eNETS Credit Card	29.95
<b>Total</b>				29.95
<b>Cash Change</b>				0.00
<b>Tendered Amount</b>				29.95
<b>Excess Refundable Amount</b>				0.00

## **Asher Sng (LKKAuto)**

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**From:** Asher Sng (LKKAuto)  
**Sent:** Monday, 6 June 2022 11:33  
**To:** 'SUPERTECLIMO@GMAIL.COM'  
**Subject:** ACCIDENT INVOLVING SJN 9157E AND SHD 82Y / OTHERS ON 19/04/2022

Our Ref: CC6/CTI22003692/Kea3

6 June 2022

### **SUPERTEC LIMOUSINE PTE LTD**

Dear Sir/Madam,

### **ACCIDENT INVOLVING SJN 9157E AND SHD 82Y / OTHERS ON 19/04/2022**

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.

Pursuant to the above said accident wherein you and/or your authorized driver had amongst other information given us your version of how the accident had occurred, we as the appointed agent of your insurers shall proceed to negotiate for an amicable settlement with third party claimant

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 Sng  
*Case Handler*  
DID: 6841 6051  
Email: [ashersng@lkkauto.com](mailto:ashersng@lkkauto.com)

c.c. *China Taiping Insurance (Singapore) Pte Ltd*  
*(Motor Claims Dept)*

## Asher Sng (LKKAuto)

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**From:** Tan Kah Leong <KahLeong.Tan@sg.cntaiping.com>  
**Sent:** Friday, 23 September 2022 15:26  
**To:** Asher Sng (LKKAuto)  
**Cc:** Claims Dept of CTI; Admin A  
**Subject:** RE: [MANDATE REQUEST] RE: SNM22D202679/C02/SJN9157E/TANKL / FW: Direct Settlement - Accident Involving SJN9157E (OI : CTI - SNM22D202679/C02/TANKL) and SHD82Y (TP : LKK REF - CC6/CTI22003692/Kea3) on 19.04.2022

**Follow Up Flag:** Follow up  
**Flag Status:** Flagged

Dear Asher,

We refer to your email below.

Please proceed to offer up to \$10,402.52(all-in).

Please keep us posted for our next course of actions.

Thank you.

### **NOTICE :**

In response to the escalating Covid-19 cases, please refrain from sending hardcopy documents to us as delay is to be expected for handling hardcopy documents. All correspondence should be made via email [claimsdept@sg.cntaiping.com](mailto:claimsdept@sg.cntaiping.com) or fax at [6224 7175](tel:62247175). Any inconvenience caused is much regretted.

Regards

**Tan Kah Leong**  
Senior Executive  
Claims Department

**China Taiping Insurance (Singapore) Pte. Ltd.**  
3 Anson Road #15-00 Springleaf Tower Singapore 079909  
DID: (65) 6389 6193 | F: (65) 6224 7175

**W:** [www.sg.cntaiping.com](http://www.sg.cntaiping.com) | **FB:** [www.facebook.com/chinataipingsg/](https://www.facebook.com/chinataipingsg/)

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**From:** Asher Sng (LKKAuto) <AsherSng@lkkauto.com>  
**Sent:** Monday, 25 July 2022 9:10 am  
**To:** Tan Kah Leong <KahLeong.Tan@sg.cntaiping.com>  
**Cc:** Claims Dept of CTI <claimsdept@sg.cntaiping.com>; Admin A <admin-a@lkkauto.com>  
**Subject:** [MANDATE REQUEST] RE: SNM22D202679/C02/SJN9157E/TANKL / FW: Direct Settlement - Accident Involving SJN9157E (OI : CTI - TBA) and SHD82Y (TP : LKK REF - CC6/CTI22003692/Kea3) on 19.04.2022

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Your ref : SNM22D202679/C02/SJN9157E/TANKL

Dear Sirs,

We refer to the above matter.

The said chain collision involved 3 vehicles whereby our insured was the last vehicle.

In accordance to the MCF guideline for chain collision, we have to settle the front vehicle's claim at 100%.

We did clarify with insured the nature of the accident and he's aware that NCD (if any) would be affected.

We seek your approval to offer repairer " **TRANS-CAB AUTO SERVICES PTE LTD**" at **\$10,456.06 (all-in)**.

The summary is as follows: -

	Amount Claimed	Amount Revised
1. Cost of Repairs (with GST)	\$ 31,081.70	\$ 8,827.50
2. Loss of Rental (12days x \$97.37)	\$ 1,168.44	\$ 1,071.07 (11days x \$97.37)
3. Loss of Income (12days x \$50)	\$ 600.00	\$ 550.00 (11days x \$50)
4. LTA Search Fee	\$ 7.49	\$ 7.49
Total	\$ 32,857.63	<b>\$ 10,456.06</b>

Enclosed here with all the relevant documents for your perusal.

Kindly note that this inspection report dated 25/07/2022 is only for mandate purpose.

**For your approval please.**

Thank You.

*Best Regards,*

**Asher Sng** | Case Handler

**LKK Auto Consultants Pte Ltd**

email: [ashersng@lkkauto.com](mailto:ashersng@lkkauto.com) | did: 6841-6051 | Mobile: 8839 9816

Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

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**From:** Tan Kah Leong <[KahLeong.Tan@sg.cntaiping.com](mailto:KahLeong.Tan@sg.cntaiping.com)>

**Sent:** Friday, 22 April 2022 11:07

**To:** Mei Kwan (LKKAuto) <[Meikwan@lkkauto.com](mailto:Meikwan@lkkauto.com)>; Admin A <[admin-a@lkkauto.com](mailto:admin-a@lkkauto.com)>; Asher Sng (LKKAuto) <[AsherSng@lkkauto.com](mailto:AsherSng@lkkauto.com)>

**Cc:** Claims Dept of CTI <[claimsdept@sg.cntaiping.com](mailto:claimsdept@sg.cntaiping.com)>

**Subject:** RE: SNM22D202679/C02/SJN9157E/TANKL / FW: Direct Settlement - Accident Involving SJN9157E (OI : CTI - TBA) and SHD82Y (TP : LKK REF - CC6/CTI22003692/Kea3) on 19.04.2022

[Confidential]

Dear Mei Kwan,

We refer to your email below.

Attached is our insured's accident report for your necessary actions.

Please seek our mandate before any claims settlement.

Thank you.

**NOTICE :**

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Regards

**Tan Kah Leong**  
Senior Executive  
Claims Department

**China Taiping Insurance (Singapore) Pte. Ltd.**  
3 Anson Road #15-00 Springleaf Tower Singapore 079909  
DID: (65) 6389 6193 | F: (65) 6224 7175

**W:** [www.sg.cntaiping.com](http://www.sg.cntaiping.com) | **FB:** [www.facebook.com/chinataipingsg/](https://www.facebook.com/chinataipingsg/)

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**From:** Claims Dept of CTI <[claimsdept@sg.cntaiping.com](mailto:claimsdept@sg.cntaiping.com)>  
**Sent:** Thursday, 21 April 2022 3:46 PM  
**To:** 'Meikwan@lkkauto.com' <[Meikwan@lkkauto.com](mailto:Meikwan@lkkauto.com)>; 'admin-a@lkkauto.com' <[admin-a@lkkauto.com](mailto:admin-a@lkkauto.com)>; Asher Sng (LKKAuto) <[AsherSng@lkkauto.com](mailto:AsherSng@lkkauto.com)>; Tan Kah Leong <[KahLeong.Tan@sg.cntaiping.com](mailto:KahLeong.Tan@sg.cntaiping.com)>  
**Subject:** O/R: SNM22D202679/C02/SJN9157E/TANKL / FW: Direct Settlement - Accident Involving SJN9157E (OI : CTI - TBA) and SHD82Y (TP : LKK REF - CC6/CTI22003692/Kea3) on 19.04.2022

Dear all,

Please note that officer in charge for this case is Tan Kah Leong.

Claim no SNM22D202679/C02/SJN9157E/TANKL.

Dear Kah Leong,

Pls revert LKK.

NOTICE :

In response to the escalating Covid-19 cases, please refrain from sending hardcopy documents to us as delay is to be expected for handling hardcopy documents. All correspondence should be made via email [claimsdept@sg.cntaiping.com](mailto:claimsdept@sg.cntaiping.com) or fax at 6224 7175. Any inconvenience caused is much regretted.

Thank you

Chong Boon Sen  
Claims Department

China Taiping Insurance (Singapore) Pte. Ltd.  
3 Anson Road #15-00 Springleaf Tower Singapore 079909  
DID: (65) 63896116 | F: (65) 62247175

W: [www.sg.cntaiping.com](http://www.sg.cntaiping.com) | FB: [www.facebook.com/chinataipingsg/](https://www.facebook.com/chinataipingsg/) | WeChat: 太平狮城 Taiping SG

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**From:** Mei Kwan (LKKAuto) <[Meikwan@lkkauto.com](mailto:Meikwan@lkkauto.com)>  
**Sent:** Thursday, 21 April 2022 11:54 AM  
**To:** Claims Dept of CTI <[claimsdept@sg.cntaiping.com](mailto:claimsdept@sg.cntaiping.com)>  
**Cc:** Admin A <[admin-a@lkkauto.com](mailto:admin-a@lkkauto.com)>; Asher Sng (LKKAuto) <[AsherSng@lkkauto.com](mailto:AsherSng@lkkauto.com)>  
**Subject:** Direct Settlement - Accident Involving SJN9157E (OI : CTI - TBA) and SHD82Y (TP : LKK REF - CC6/CTI22003692/Kea3) on 19.04.2022

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Dear Sirs/ Madam,

We refer to the above matter.

We have inspected TP vehicle SHD 82Y at M/s Trans-cab Auto Services Pte Ltd - Ang Mo Kio on a WP basis and TP repairer proposed for a direct settlement.

Enclosed for your perusal is:

- TP GIA report
- TP estimated cost of repair
- Preliminary advice

Meanwhile, kindly let us have a copy of your insured's GIA report for our necessary action.

Kindly take note that the case handler in-charge is Asher.

***To check availability of the case handler , you may contact the undersigned.***

Thank you.

Best Regards,

**Mei Kwan** | Admin

**LKK Auto Consultants Pte Ltd**

Phone: 6366 0055 | email: [MeiKwan@lkkauto.com](mailto:MeiKwan@lkkauto.com) | fax: 67414108

Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

***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.***