No. 2 Ang Mo Kio Street 63

Tel No.: 6287 6666 Fax No. 6287 7764

Co./GST Reg. No. 200303878K

Our Ref

: AAD2205-076

Your Ref

: SKT2289K [TRANSCAB]

Date

: 04.July 2022

#### AIG ASIA PACIFIC INSURANCE PTE LTD

Dear Sir/Madam,

# ACCIDENT INVOLVING SHD0126E AND SKT2289K [TRANSCAB] ON 15/05/22 07:45 am ALONG TAMPINES ROAD X HOUGANG AVE 1

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)	\$ 5,243.00
2.	Loss of Rental for 11 days @ \$ 97.37 per day	\$ 1,071.07
3.	Loss of Income for <u>II</u> days @ \$_50.ab per day	\$ 550.00
4.	LTA Search Fee	\$ 7.49
5.	Survey Fee	\$ 0.00
	Total	\$ 6,871.56

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-Sab 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 SHD0126E and SKT2289K [TRANSCAB] along TAMPINES ROAD X HOUGANG AVE 1 on 15/05/22 07:45 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 11 (day) of June 2022

Yours Faithfully

Trans Cab Services Pte Ltd

Jasmine Tan General Manager

# RELEASE VOUCHER (AIG Asia Pacific - Express Third Party Claim)

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 126E</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 126E** (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 oc7	(month) 20 (year)
LKK	POST OF THE PROPERTY OF THE PR
Signed by appointed surveyor	Signed by "the workshop" (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.

: INV2205-119

DATE

: 31. May 2022

**REFERENCE NO**: AAD2205-076 TERMS

: Net 30 Days

**DUE DATE** 

: 30. June 2022

PAGE

: 1

NO.	CODE	DESCRIPTION	QTY	UNIT PRICE	AMOUNT
1.	6050101	Repair-SHD126E;150522 -LS22	1	5,243.00	5,243.00

Total SGD Excl. GST:

4,900.00

7% GST:

343.00

Total SGD Incl. GST:

5,243.00

\*\*\*\* FIVE THOUSAND TWO HUNDRED FORTY THREE 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.

Hai	is-cap services ree Eta
No.	2 Ang Mo Kio Street 63
Tel 1	No.: 6287 6666 Fax No. 6287 7764
Co./	GST Reg. No. 200303878K
04 Ju	uly, 2022
To W	/hom It May Concern
Dear	Sir / Madam,
Accio	dent on 15/05/22 07:45 am at TAMPINES ROAD X HOUGANG AVE 1
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. SHD0126E. The taxi was hired to GOH LUAN GEK 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	s faithfully,
	ine Tan
Gene	ral Manager

No. 2 Ang Mo Kio Street 63

Tel No.: 6287 6666 Fax No. 6287 7764

Co./GST Reg. No. 200303878K

15-05-2022

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.	AAD2205-076		Accident Date	15-05-2022

5/15/2022 09:00

5/25/2022 11:00

SHD0126E

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:

17 May 2022 / 14:47:22

Receipt Date/Time: 17 May 2022 / 14:47:22

# Tax Invoice/Receipt

Receipt No.: ITNET-00000-220517-002297

Previous Receipt No.:

	I Item Description/ Business Transaction Reference No.		Amount Before GST (S\$)	GST Amount (S\$)	Amount After GST (S\$)
	ult of Insurance Enquiry - SFW71C				
	t 14 May 2022/07:45:00				
	rance Co: ETIQA INSURANCE PTE LT	D			
1	Insurance Enquiry - SFW71C Enquiry Fee		7.00	0.49	7.49
	20220517144345629857		7.00	0.43	7.43
		Sub-Total	7.00	0.49	7.49
Res	ult of Insurance Enquiry - SGN70R				
As a	t 15 May 2022/15:30:00				
Insu	rance Co: AXA INSURANCE PTE LTD				
2	Insurance Enquiry - SGN70R				
	Enquiry Fee		7.00	0.49	7.49
	20220517144345728613	Sub-Total	7.00	0.49	7.40
Dani	ult of Incurance Enguine SKS2405V	Sub-Total	7.00	0.49	7.49
	ult of Insurance Enquiry - SKS2405Y at 14 May 2022/06:35:00				
	rance Co: NTUC INCOME INS CO-OP	LTD			
3	Insurance Enquiry - SKS2405Y	-			
Ü	Enquiry Fee		7.00	0.49	7.49
	20220517144345906527				
		Sub-Total	7.00	0.49	7.49
Res	ult of Insurance Enquiry - SLA1280D				
As a	t 15 May 2022/14:30:00				
Insu	rance Co: DIRECT ASIA INSURANCE	(SINGAPORE) PTE LTD			
4	Insurance Enquiry - SLA1280D				
	Enquiry Fee		7.00	0.49	7.49
	20220517144346004057	Sub-Total	7.00	0.49	7.49
Doo	ult of Incurance Enquiry SKT2290K	Sub-Total	7.00	0.49	7.49
	ult of Insurance Enquiry - SKT2289K at 15 May 2022/07:45:00				
	rance Co: AIG ASIA PACIFIC INSURAN	NCE PTE LTD			
5	Insurance Enquiry - SKT2289K	NCE FIE. EID.			
•	Enquiry Fee		7.00	0.49	7.49
	20220517144346112085				
		Sub-Total	7.00	0.49	7.49
		Total Before Rounding	35.00	2.45	37.45
		Rounding Difference			0.00
		Total Amount Payable			37.45
		enemente de la regional de la restate de			
		Paid By			
		554827XXXXXX5467	eNETS	Credit Card	37.45
		Total			37.45
		Cash Change			0.00
		- and and a			0.00

#### **Hsiao Tong (LKKAuto)**

From: Hsiao Tong (LKKAuto)

**Sent:** Thursday, 26 May 2022 5:01 PM

**To:** wendytay.kaix@gmail.com; timber\_land\_sg@yahoo.com.sg

Subject: Claim Notification - ACCIDENT INVOLVING SKT 2289K(AIG) AND SHD 126E

AT/ALONG HOUGANG AVE 1 SLIP ROAD TO TAMPINES ROAD ON 15/05/2022

26 May 2022

TAY GUI FEN, WENDY [By Email Only]

Driver: Tay Joo Heng

Dear Sir/Madam,

You Ref: SKT2289K

Our Ref: CC3/AIG22004744/Kpa3

ACCIDENT INVOLVING SKT 2289K(AIG) AND SHD 126E AT/ALONG HOUGANG AVE 1 SLIP ROAD TO TAMPINES

**ROAD ON 15/05/2022** 

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 SHD126E against your insurance policy.

Based on the accident report and accident scenario, we are of the view that liability is not in your driver's favour. Therefore, we shall proceed to negotiate for an amicable settlement of the third-party claim at best to avoid further litigation, which would escalate to even more cost.

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.

Best Regards,

Hsiao Tong, Chew (Ms) | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6742-3197 | Email: chewht@lkkauto.com |

HQ: Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 |

S(408933)

# **Claim Audit**

	AUDIT	TRAIL		
	. On	Audit	Remarks	By
140			Remains	Бу
1	20 May 2022 10:38	Clm Dtl Modified	Claimant's Name: -> TRANS-CAB SERVICES PTE LTD. Claimant's ID: -> 200303878K.	[A] HOW ME: KWAN
2	2022 10:38	Clm Veh Model Changed	(205736) RENAULT LATITUDE 2.0 L DCI AUTO D/AB 4DR (A).	[A] HOW ME KWAN
3	10:38	Created	Reg No: SHD126E. Acct Date: 2022/05/15. Claim Type: TP. Insurer: AIG Asia Pacific Insurance Pte. Ltd. (S G). TP Insurer: AXA Insurance Pte Ltd (HQ). Workshop: Trans-cab Auto Services Pte Ltd ()	[A] HOW ME KWAN
4	10:38	Adj Co Assigned	LKK Auto Consultants Pte Ltd (HQ):	[A] HOW ME KWAN
5	2022 10:38	Adj Next Rpt Changed	Next Rpt:Final Rpt.Due Date:2022/05/31	[A] HOW ME KWAN
6		Mandate Set	Approved:0.00.Reinsp:Adj decides.	[A] HOW ME KWAN
7	2022 10:38	Clm Ins Co Changed	[200005] AIG Asia Pacific Insurance Pte. Ltd. (SG) -> [203630] AIG Asia Pacific Insurance Pte. Ltd. (Express)	[A] Merimer Administrato
8	20 May 2022 10:38	Added	(20224):Field Survey.	[A] Merimer Administrato
9	20 May 2022 10:38 20 May	Added	(23):Express.	[A] HOW ME KWAN
10	2022 10:38		[None] -> KENNETH KONG	[A] HOW ME KWAN [A] Elaine
11	28 Jun 2022 15:21 28 Jun	Adj Rpt Initiated		Kuan Hwa Meen
12	2022 15:21 28 Jun	Clm Dtl Modified	Claim Conclusion: -> 3.	[A] Elaine Kuan Hwa Meen [A] Elaine
13	2022 15:21 28 Jun	Clm Dtl Modified	JPJ Reg. Date: -> 2016/08/31.	Kuan Hwa Meen [A] Elaine
14	2022	Details Notified	Cur.Reg:6429.41:Liability: 100%(B27) *Quantum: (a)CORw/GST: \$5,243.00 + (b)LOR(8days x \$97.37):	Kuan Hwa Meen
15	2022 10:16	Mandate Request	\$778.96 + (c)LOI(8days $\$50$ ): $\$400.00 + (d)$ Search fee: $\$7.45 = $ Total: $\$6,429.41 *5$ recommendation rep air days + 1PH + 1Sunday + 1PRS =8days *For your appr  Next Rpt:Final Rpt.Due Date:2022/05/31. Mandate Remarks: Subject to all docs in place Cost of Repair:	[A] CHEW HSIAO TON
16	2022	Rpt Changed	\$5,243.00 Loss of Use : \$350.00 7 days @ S\$ 50/day Loss of Rental : \$681.59 7 days @ S\$ 97.37/day LT A/ GIA Search Fee : \$7.45 To	[I] Ler, Bernard-JQ
17	2022 13:46 06 Oct	Mandate Set	Approved:6282.04:Subject to all docs in place Cost of Repair: \$5,243.00 Loss of Use: \$350.00 7 days @ S\$ 50/day Loss of Rental: \$681.59 7 days @ S\$ 97.37/day LTA/ GIA Search Fee: \$7.45 Total: \$6,282.04	[I] Ler, Bernard-JQ
18	2022 14:25	Mandate Request Adj Next	Cur.Req:6576.78:For LOR & LOI, 3rd party proposed 9days[DOA on 15/5(PH)+16/5(PH) + 18/5(1PRS) + 5 repair days +22/5(sunday)]. For your review. Thanks	[A] CHEW HSIAO TONG
19	2022	Rpt Changed	Cur Rpt:Final Rpt. Cur Due Date:2022/05/31. Mandate Remarks: Subject to all docs in place to resolve the matter at 8 days.	[I] Lee, Ming-Yao
20	2022 10:39		Approved:6429.41:Subject to all docs in place to resolve the matter at 8 days.	[I] Lee, Ming-Yao
21	2022	Rpt Changed	Cur Rpt:Final Rpt. Cur Due Date:2022/05/31. Mandate Remarks: Settlement via phone call. Subject to doc uments. COR: \$4900 + GST LOR: \$778.96 - 8 days \$97.37/day LOI: \$400 LTA: 7.45	[I] Lee, Ming-Yao
22	2022 16:53	Mandate Set	Approved:6429.41:Settlement via phone call. Subject to documents. COR: \$4900 + GST LOR: \$778.96 - 8 days \$97.37/day LOI: \$400 LTA: 7.45	[I] Lee, Ming-Yao

Audit Type None

**■** Date To

**Date From** 

**❤** Go

#### ACTIVITY

[26/05/2022 17:01] CHEW HSIAO TONG: 100% B27

Merimen Bill	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	
2796474	25 May 2022 17:08:46	TP Case (Insurer)	Motor	LKK Auto Consultants Pte Ltd	AIG Asia Pacific Insurance Pte. Ltd. (Express)	SHD126E	SKT2289K	11.00	
2809894	28 Jun 2022 15:21:54	OD/TP Case (Adjuster)	Motor	LKK Auto Consultants Pte Ltd	LKK Auto Consultants Pte Ltd (HQ)	SHD126E	SKT2289K	11.00	