No. 2 Ang Mo Kio Street 63

Tel No.: 6287 6666 Fax No. 6287 7764

Co./GST Reg. No. 200303878K

Our Ref : AAD2202-006

Your Ref : XE952S [NOPAX]

Date : 14.July 2022

LONPAC INSURANCE BERHAD

Dear Sir/Madam,

ACCIDENT INVOLVING SHC5295Y AND XE952S [NOPAX] ON 29/01/22 10:50 am ALONG PIONEER ROAD

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) 		2,984.18
2,	Loss of Rental for 3 days @ \$ 10.35 per day	\$	337.05
3.	Loss of Income for 3 days @ \$ 50 as per day	\$	150.00
4.	LTA Search Fee	\$	7.49
5.	Survey Fee	\$	0.00
	Total	\$	3,478.72

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 #aithfully

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 SHC5295Y and XE952S [NOPAX] along PIONEER ROAD on 29/01/22 10:50 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 14 (day) of July 2022

Yours faithfully

Translead Services Pte Ltd

Jasmine Tan

General Manager



LONPAC INSURANCE BHD

CLAIM NO : 21/22/22/VC06/025426

DATE

: 26 AUG 2022

DISCHARGE VOUCHER

I/We, TRANS-CAB SERVICES PTE LTD confirmed acceptance from M/s LONPAC INSURANCE BHD and/or owner of XE952S the sum of Singapore Dollar Three Thousand Four Hundred Seventy Only (\$3,470.00) in full and final satisfaction, liquidation and discharge of all property losses competent to me/us upon the said M/s LONPAC INSURANCE BHD in respect of all property losses sustained by me/us whether now or hereafter to become manifest, arising either directly or indirectly from an accident involving SHC5295Y and XE952S on 29/01/2022 along/at PIONEER ROAD AFTER GUL WAY JUNCTION.

I /We hereby agree to indemnify and keep indemnify (LONPAC INSURANCE BHD/ XIN TRANSPORT (SINGAPORE) PTE. LTD. AND/OR ZHAO JICHENG) against all claims and any claims whatsoever made by any person/persons on our behalf in respect of the said accident.

I/We further authorize you to pay the above settlement sum directly to "TRANS-CAB AUTO SERVICES PTE LTD".

I/We hereby acknowledged that this payment is made on a without admission of liability basis and without prejudice to all related claims and in respect of our insured's recovery action.

Signature of vehicle owner/Date

Name of vehicle owner /Date

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

LONPAC INSURANCE BERHAD THE CONCOURSE #17-04/07

300 BEACH ROAD 199555 Singapore

ATTENTION:

INVOICE NO.

: INV2206-086 : 27. June 2022 DATE

REFERENCE NO : AAD2202-006

TERMS

DUE DATE

: 27. June 2022

PAGE : 1

NO.	CODE	DESCRIPTION	дту	UNIT PRICE	AMOUNT
1.	6050101	Repair-SHC5295Y;290122 -PBP22	1	2,984.18	2,984.18

Total SGD Excl. GST:

2,788.95

7% GST:

195.23

**** TWO THOUSAND NINE HUNDRED EIGHTY FOUR AND EIGHTEEN SGD

ONLY ****

Total SGD Incl. GST:

2,984.18

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 14 July, 2022 To Whom It May Concern Dear Sir / Madam, Accident on 29/01/22 10:50 am at PIONEER ROAD We refer to the above-mentioned accident and wish to inform that Trans-Cab Services Pte Ltd is 1. the registered owner of the taxi bearing vehicle registration no. SHC5295Y. The taxi was hired to CHUA KIM CHYE a registered hirer-operator of Trans-Cab Services Pte Ltd at the time of occurrence of the aforementioned accident at a rental rate \$112.35 per day (inclusive of GST). 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. Please liaise with us directly for any settlement of claims in respect of the said accident. 3. 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

29-01-2022

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.	AAD2202-006		Accident Date	29-01-2022
13/6/2022 13:00	15/6/2022 17:00	SHC5295Y		

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: 03 Feb 2022 / 13:22:15
Receipt Date/Time: 03 Feb 2022 / 13:22:15

Tax Invoice/Receipt

Receipt No.	 ITNET-0000 	00-220203-001366

Previous		Nia a
PROVIDER	RECEIDL	INO. :

S/N	Item Description/ Business Transaction Reference No.		Amount Before GST (S\$)	GST Amount (S\$)	Amount After GST (S\$)
	ult of Insurance Enquiry - FBQ7928P				
	t 29 Jan 2022/17:20:00				
	rance Co: AXA INSURANCE PTE LTD				
1	Insurance Enquiry - FBQ7928P Enquiry Fee		7.00	0.49	7.49
	20220203132045901937	Sub-Total	7.00	0.49	7.49
Res	ult of Insurance Enquiry - XE952S				
	it 29 Jan 2022/10:50:00				
Insu	rance Co: LONPAC INSURANCE BHD				
2	Insurance Enquiry - XE952S				- 40
	Enquiry Fee	•	7.00	0.49	7.49
	20220203132045987702	Sub-Total	7.00	0.49	7.49
_	W. 61	Sub-total	1.00	Ų. 4 5	1.40
	ult of insurance Enquiry - SLM7573G at 01 Feb 2022/15:20:00				
	irance Co: MSIG INSURANCE (SINGAF	ORE) PTE LTD			
3	Insurance Enquiry - SLM7573G	J. 12 2.13			
•	Enquiry Fee		7.00	0.49	7,49
	20220203132046035961				
		Sub-Total	7.00	0.49	7.49
Res	ult of Insurance Enquiry - SMK348K				
	at 01 Feb 2022/18:00:00				
	Irance Co: CHINA TAIPING INSURANC	E (SINGAPORE) PTE ETD			
4	Insurance Enquiry - SMK348K Enquiry Fee		7.00	0.49	7.49
	20220203132046109571				
		Sub-Total	7.00	0.49	7.49
Res	sult of Insurance Enquiry - SMU5737K		•		
	at 29 Jan 2022/09:10:00				
!nsi	urance Co: SINGAPORE LIFE LTD				
5	Insurance Enquiry - SMU5737K		7.00	0.40	7.49
	Enquiry Fee		7.00	0.49	1.49
	20220203132046162954	Sub-Totai	7.00	0,49	7.49
			35.00		37.45
		Total Before Rounding	30,00	2.70	0.00
		Rounding Difference			
		Total Amount Payable			37.45
		Paid By			
		554827XXXXXX5467	eNETS	Credit Card	37.45
		Total .			37.45
		Cash Change			0.00

LONPAC INSURANCE BHD (SINGAPORE BRANCH)

GIRO AUTHORISATION FORM

Company Name:	TRANS-CAB AUTO SERVICES PTE LTO
Bank Account Details	
Beneficiary Name:	TRANS-CAB AUTO SERVICES PTE LTD
Bank Name / Branch Name:	DBS Bank Ltd 1 Shenton Way (03) TRANS-CAB AUTO SERVICES PTE LTD
Bank Account No.:	003-912894-0
Bank Code / Branch Code:	200 / 1717
Swift Code	DBSSSGSG
Email Address:	Claims @ transcab · com · sa
(For notification of payment details)	
Name/Designation/Telephone/Email of Contact person.: QCC pay @ transcab com sq I hereby authorise Longac Insurance Bod to temit all pay	ment directly to the above nominated account.
Authorised Signature and Company Stamp	
Date:	
Acknowledged by :	
Name / Date:	_

Hsiao Tong (LKKAuto)

From: Hsiao Tong (LKKAuto)

Sent: Friday, 2 September 2022 5:30 PM

To: GERALD POH WEE BIN
Cc: MT_Claim_SG; Admin A

Subject: RE: [Seek Mandate] - Arrange for survey on 13/06/2022 - SHC5295Y *** LKK REF:

CC4/LPC22005621/Kpa3

Dear Sirs/Mdm,

For an update, we have settled the matter at a global sum of \$3,470.00(all-in) with third party.

We will proceed to close file and submit all the relevant documents to your good office once it is ready.

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)

From: GERALD POH WEE BIN <geraldpoh@lonpac.com>

Sent: Thursday, 25 August 2022 9:56 AM

To: Hsiao Tong (LKKAuto) <chewht@lkkauto.com> **Cc:** MT_Claim_SG <mt_claim@lonpac.com>

Subject: RE: [Seek Mandate] - Arrange for survey on 13/06/2022 - SHC5295Y *** LKK REF: CC4/LPC22005621/Kpa3

Lonpac External - General

Dear Hsiao Tong,

Please proceed as proposed.

Best Regards

Gerald Poh

Senior Claims Executive | Lonpac Insurance Bhd 300 Beach Road, #17-04/06 The Concourse, Singapore 199555

Tel: (65) 6250 7388 Ext.255 | Fax: (65) 6296 2706

We are committed to acting professionally, fairly and with integrity. We do not condone bribery, fraud or corrupt practices.

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

Sent: Wednesday, 24 August 2022 10:09 am

To: GERALD POH WEE BIN < geraldpoh@lonpac.com >

Cc: Admin A <admin-a@lkkauto.com>; MT_Claim_SG <mt_claim@lonpac.com>

Subject: [Seek Mandate] - Arrange for survey on 13/06/2022 - SHC5295Y *** LKK REF: CC4/LPC22005621/Kpa3

Your ref: **21/22/22/VC06/025426** Our ref: CC4/LPC22005621/Kpa3q2

Dear Sirs/Mdm,

ACCIDENT INVOLVING XE952S(LONPAC) AND SHC5295Y(TP) ON 29/01/2022

We refer to the above matter.

We have highlighted to your good office on 14/06/2022 of Third-Party's request to do Direct Settlement with our Principal, Lonpac Insurance Bhd.

We are of the view that liability is not in our driver favour as he changed lane and collided with third party.

We seek your approval to offer repairer "TRANS-CAB AUTO SERVICES PTE LTD" at \$3,478.68(all-in).

The summary is as follows: -

	Amount Claimed	Amount Revised
1. Cost of Repair (w/GST)	\$ 11,776.98	\$ 2,984.18 (\$2,788.95 + 7%GST)
2. Loss of Rental (3days x \$112.35)	\$ 337.05	\$ 337.05 (3days x \$112.35)
3. Loss of Income (3days x \$50.00)	\$ 150.00	\$ 150.00 (3days x \$50.00)
4. LTA/GIA Search Fee	\$ 7.49	\$ 7.45
Total	\$ 12,271.52	\$ 3,478.68

Surveyor recommended 4days for repair.

Enclosed here with all the relevant documents for your perusal.

Kindly note that this inspection report dated 23/08/2022 is only for mandate purpose.

Kindly let us have your approval / instruction.

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)

From: Mei Kwan (LKKAuto) < Meikwan@lkkauto.com>

Sent: Wednesday, 15 June 2022 11:54 AM

To: 'GERALD POH WEE BIN' <geraldpoh@lonpac.com>

Cc: 'MT_Claim_SG' <mt_claim@lonpac.com>; Hsiao Tong (LKKAuto) <chewht@lkkauto.com>; Admin A <admin-

a@lkkauto.com>

Subject: RE: Arrange for survey on 13/06/2022 - SHC5295Y *** LKK REF: CC4/LPC22005621/Kpa3

Dear Gerald,

Enclosed TP video footage for your perusal please.

Thank you.

Best Regards,

Mei Kwan | Admin

LKK Auto Consultants Pte Ltd

Phone: 6366 0055 | email: <u>MeiKwan@lkkauto.com</u> | 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.

From: Mei Kwan (LKKAuto) < Meikwan@lkkauto.com>

Sent: Tuesday, 14 June, 2022 11:55 AM

To: 'GERALD POH WEE BIN' <geraldpoh@lonpac.com>

a@lkkauto.com>

Subject: RE: Arrange for survey on 13/06/2022 - SHC5295Y *** LKK REF: CC4/LPC22005621/Kpa3

Dear Gerald,

We refer to the above matter.

Enclosed for your perusal is:

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

Kindly let us have a copy of insured's accident report for our necessary action.

Please take note that the case handler in-charge is Hsiao Tong.

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 | 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.

From: Admin-D (LKKAuto) <admin-d@lkkauto.com>

Sent: Friday, 10 June, 2022 2:21 PM

To: 'GERALD POH WEE BIN' <geraldpoh@lonpac.com>; Admin A <admin-a@lkkauto.com>; assignments

⟨assignments@lkkauto.com⟩

Cc: 'MT_Claim_SG' <mt_claim@lonpac.com>

Subject: RE: Arrange for survey on 13/06/2022 - SHC5295Y

Dear Gerald,

Thank you for the assignment.

Note: With immediate effect 04/03/2022 Summer Lee(assignment Team) will no longer be in our company. Please contact the undersign for survey arrangement.

Best Regards,

Yan | Admin

LKK Auto Consultants Pte Ltd

Phone: 6741-8434 | email: <u>assignments@lkkauto.com</u> | fax: 6256-4315 Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

From: GERALD POH WEE BIN <geraldpoh@lonpac.com>

Sent: Friday, 10 June 2022 1:18 PM

To: 'assignments' <assignments@lkkauto.com>

Cc: MT_Claim_SG <mt claim@lonpac.com>

Subject: FW: Arrange for survey on 13/06/2022 - SHC5295Y

Lonpac External - General

Our Ref: 21/22/22/VC06/025426

Dear Yan,

FYNA.

Best Regards

Gerald Poh

Senior Claims Executive | Lonpac Insurance Bhd

300 Beach Road, #17-04/06 The Concourse, Singapore 199555

Tel: (65) 6250 7388 Ext.255 | Fax: (65) 6296 2706

We are committed to acting professionally, fairly and with integrity. We do not condone bribery, fraud or corrupt practices.

From: Zhe Wei Kek <zhewei.kek@transcab.com.sg>

Sent: Friday, 10 June 2022 1:16 pm
To: MT_Claim_SG <mt_claim@lonpac.com>
Cc: Claims <claims@transcab.com.sg>

Subject: RE: Arrange for survey on 13/06/2022 - SHC5295Y

Dear all,

Please arrange LKK Auto Consultant Pte Ltd to survey our vehicle on 13/06/2022 as below:

XE952S - 29/01/2022 AT 1050Hrs - SHC5295Y

Lunch time: 12pm - 1pm.

Kindly pls dun arrange survey during lunch time.

"We Agree to let your In-house surveyor assess/ survey our vehicle with estimate."

Best Regards, Kek Zhewei Claims Officer



TRANS-CAB SERVICES PTE LTD

No. 2 Ang Mo Kio Street 63, Singapore 569111 Main Line: (65) 6287 6666 Fax Line: (65) 6257 1330 Website: www.transcab.com.sg

This message is confidential. It may also be privileged or otherwise protected by work product immunity or other legal rules. If you have received it by mistake, please let us know by e-mail reply and delete it from your system; you may not copy this message or disclose its contents to anyone. Please send us by fax any message containing deadlines as incoming e-mails are not screened for response deadlines. The integrity and security of this message cannot be guaranteed on the Internet