No. 2 Ang Mo Kio Street 63

Tel No.: 6287 6666 Fax No. 6287 7764

Co./GST Reg. No. 200303878K

Our Ref

: AAD2208-114

Your Ref

: YN9444Z [NOPAX]

Date

: 24.November 2022

CHINA TAIPING INSURANCE (S) PTE LTD

Dear Sir/Madam,

ACCIDENT INVOLVING SHB9926P AND YN9444Z [NOPAX] ON 24/08/22 08:10 AM ALONG TAMPINES AVE 7 TOWARDS AVE 2

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)	\$ 8,149.53
2.	Loss of Rental for 6 days @ \$ 96.30 per day	\$ 577.80
3.	Loss of Income for 6 days @ \$ 50.0 per day	\$ 300.00
4.	LTA Search Fee	\$ 7.49
5.	Survey Fee	\$ 0.00
	Total	\$ 9,034.82

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)

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 SHB9926P and YN9444Z [NOPAX] along TAMPINES AVE 7 TOWARDS AVE 2 on 24/08/22 08:10 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 24 (day) of November 2022

Yours Faithfully

Transacab Services Pte Ltd

Jasmine Tan

General Manager

MOTOR CLAIMS DISCHARGE VOUCHER

Policy No: DMCVSNW00123882101 Claim No: SNM22D205988/C02/YN9444Z/TOHHS

Claimant : TRANS-CAB SERVICES PTE LTD

Amount : \$\$8,888.48

SINGAPORE DOLLARS EIGHT THOUSAND EIGHT HUNDRED EIGHTY EIGHT

AND CENTS FORTY EIGHT 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. : SHB9926P Insured Vehicle No. : YN9444Z

Date of Loss : 24/08/2022 Place of Accident : TAMPINES AVE 7

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

: UMS ENGINEERING (S) PTE LTD

Driver Name

: ZULKEFLI BIN ABBAS

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.

	TOTAL		 	s\$	8,888.48
(7)	Cost including Disbursement			S\$	
(6)	Survey Fees/P.T. Fees/Towing			S\$	
(5)	Medical Reports/Expenses			S\$	
	Investigation Results/Search	Fees		SŞ	7.45
(4)	GIA/Police Reports/				
(3)	Loss of Use/Rental/Earning			S\$	731.50
(2)	Cost of Repair/Excess			S\$	8,149.53
(1)	General Damages			S\$	

Claimant Nam	ne:		SPIECE	NRIC No	· :	200303878K
			Tel:			
Signature		7.	(03)	Date	:	1 5 FEB 2023

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

CHINA TAIPING INSURANCE (S) PTE LTD

3 ANSON ROAD

#15-00 SPRINGLEAF TOWER

079909 SINGAPORE

ATTENTION:

INVOICE NO. : INV2208-129

REFERENCE NO : AAD2208-114

: 31. August 2022

TERMS

DUE DATE

: 31. August 2022

PAGE

: 1

NO.	CODE	DESCRIPTION	QTY	UNIT PRICE	AMOUNT
1.	6050101	REPAIR-SHB9926P;DOA 24.08.2022(PART-BY-PART-22)	1	8,149.53	8,149.53

Total SGD Excl. GST:

7,616.38

7% GST:

533.15

**** EIGHT THOUSAND ONE HUNDRED FORTY NINE AND FIFTY THREE SGD

ONLY ****

Total SGD Incl. GST:

8,149.53

- Current A/C:
- PayNow UEN No. :

(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.

¹⁾ Please make payment through internet banking with our bank details below:

No. 2 Ang Mo Kio Street 63 Tel No.: 6287 6666 Fax No. 6287 7764 Co./GST Reg. No. 200303878K

24 November, 2022

To Whom It May Concern

Dear Sir / Madam,

Accident on 24/08/22 08:10 AM at TAMPINES AVE 7 TOWARDS AVE 2

- 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. SHB9926P. The taxi was hired to CHUA CHEOK CHUEN 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

24-08-2022

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.	AAD2208-114		Accident Date	24-08-2022
8/24/2022 12:45	8/29/2022 16:00	SHB9926P		

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:

24 Aug 2022 / 16:05:15

Receipt Date/Time: 24 Aug 2022 / 16:05:15

Tax Invoice/Receipt

Receipt No.: ITNET-00000-220824-002653

Previous Receipt No. :

S/N	Item Description/ Business Transaction Reference No.		Amount Before GST (S\$)	GST Amount (S\$)	Amount After GST (S\$)
Resu	ılt of Insurance Enquiry - FBN2865K				
As a	t 24 Aug 2022/08:50:00				
Insu	rance Co: NTUC INCOME INS CO-OP	LTD			
1	Insurance Enquiry - FBN2865K			2000	= 40
	Enquiry Fee		7.00	0.49	7.49
	20220824160230029622		7.00	0.40	7.49
		Sub-Total	7.00	0.49	7.49
	ult of Insurance Enquiry - YN9444Z				
	t 24 Aug 2022/08:10:00	- (01) (0.10 to 0.00 t			
	rance Co: CHINA TAIPING INSURANC	E (SINGAPORE) PTE LTD			
2	Insurance Enquiry - YN9444Z		7.00	0.49	7.49
	Enquiry Fee 20220824160230131498		1.00	0.10	1.13
	2022002+100200101100	Sub-Total	7.00	0.49	7.49
		Total Before Rounding	14.00	0.98	14.98
		Rounding Difference			0.03
		Total Amount Payable			14.95
		Total Amount Payable			14.50
		Paid By			
		554827XXXXXX5467	eNETS	Credit Card	14.95
		Total			14.95
		Cash Change			0.00
		Tendered Amount			14.95
		Excess Refundable Amount			0.00

THANK YOU AND HAVE A NICE DAY!

Please ensure that all payments to the Authority are good and promptly settled by the payment service provider / financial institution. Otherwise, the transaction and receipt is considered void and late fee may apply.

EzLyna (LKKAuto)

From: EzLyna (LKKAuto)

Sent: Monday, 5 December 2022 3:26 pm

To: ums@umse.com

Cc: Admin A

Subject: ACCIDENT INVOLVING YN9444Z (CHINA TAIPING) AND SHB9926P AT/ALONG

TAMPINES AVE 7 ON 24/08/2022

Our Ref: CC3/CTI22008390/Kpa3q2

Insured Name: UMS ENGINEERING (S) PTE LTD

Insured Driver: Zulkefli Bin Abbas

Dear Sir/Madam,

ACCIDENT INVOLVING YN9444Z (CHINA TAIPING) AND SHB9926P AT/ALONG TAMPINES AVE 7 ON 24/08/2022

We refer to the above subject matter. We write to inform you that we are the loss adjuster appointed by your motor insurer, China Taiping Insurance (Singapore) Pte Ltd to deal with the third party claim against your policy.

We have received a claim from SHB9926P against your motor 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.

Thank you.

Best Regards,

Ezlyna Eng | Case Handler

LKK Auto Consultants Pte Ltd

phone: 6841-6051 | email: Ezlyna@lkkauto.com |

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

EzLyna (LKKAuto)

From: Alfred Toh <alfred.toh@sg.cntaiping.com>

Sent: Thursday, 5 January 2023 4:51 PM **To:** EzLyna (LKKAuto); Admin A

Cc: Claims Dept of CTI; Alfred Toh; Hsiao Tong (LKKAuto)

Subject: RE: {SEEK MANDATE} SNM22D205988/C02/YN9444Z/TOHHS /Direct Settlement -

Accident Involving YN9444Z and SHB9926P (TP: LKK REF - CC3/CTI22008390/Kpa3) on

24/08/2022

LKK REF - CC3/CTI22008390/Kpa3

CTI REF - SNM22D205988/C02/YN9444Z/TOHHS

Dear Ezlyna

We thank you for your email of even date pertaining to the above matter.

Please proceed to negotiate the property damage claim at \$8,792.22 up to \$9,034.82, if necessary.

	Amount Revised
1. Cost of Repair	\$ 8,149.53 (inclusive of GST)
2. Loss of Rental (4 days x \$96.30)	\$ 385.20 (4days x \$96.30)
3. Loss of Income (4 days x \$50)	\$ 250.00 (4 days x \$50)
4. LTA Search Fee	\$ 7.49
Total	\$ 8,792.22

Best Regards

Alfred Toh

Assistant Manager

Claims Department

China Taiping Insurance (Singapore) Pte. Ltd.

3 Anson Road #15-00 Springleaf Tower Singapore 079909

Email: claimsdept@sg.cntaiping.com alfred.toh@sg.cntaiping.com

W: www.sg.cntaiping.com | FB: www.facebook.com/chinataipingsg/ | WeChat: 太平狮城 TaipingSG

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From: EzLyna (LKKAuto) <ezlyna@lkkauto.com>

Sent: Thursday, 5 January 2023 4:17 pm

To: Alfred Toh <alfred.toh@sg.cntaiping.com>; Claims Dept of CTI <claimsdept@sg.cntaiping.com>

Cc: Admin A <admin-a@lkkauto.com>

Subject: RE: {SEEK MANDATE} SNM22D20598 /C02/YN9444Z/TOHHS / RE: Direct Settlement - Accident Involving

YN9444Z and SHB9926P (TP: LKK REF - CC3/CTI22008390/Kpa3) on 24/08/2022

CAUTION: This email originated from outside the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Your ref: SNM22D20598 /C02/YN9444Z/TOHHS

LKK ref: CC3/CTI22008390/Kpa3

Dear Alfred,

ACCIDENT INVOLVING YN9444Z (CHINA TAIPING) AND SHB9926P (TP) ON 24/08/2022

We refer to the above matter.

It is an accident under - BOLA 27 - OI rear ended TP. We are of the view that liability is on our driver's.

We seek your approval to offer repairer "Trans-Cab Services Pte Ltd" at \$9,034.82 (all-in).

The summary is as follows: -

	Amount Claimed	Amount Revised
1. Cost of Repair	\$ 13,957.02	\$ 8,149.53 (inclusive of GST)
2. Loss of Rental (6 days x \$96.30)	\$ 577.80	\$ 577.80 (6 days x \$96.30)
3. Loss of Income (6 days x \$50)	\$ 300.00	\$ 300.00 (6 days x \$50)
4. LTA Search Fee	\$ 7.49	\$ 7.49
Total	\$ 7,572.60	\$ 9,034.82

Surveyor recommended 4 days for repair.

Enclosed here with all the relevant documents for your perusal.

Kindly note that this inspection report dated 29/09/2022 is only for mandate purpose.

Kindly let us have your approval / instruction.

Best Regards,

Ezlyna Eng | Case Handler
LKK Auto Consultants Pte Ltd

phone: 6841-6051 | email: Ezlyna@lkkauto.com |

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

From: Alfred Toh <a li>alfred.toh@sg.cntaiping.com>
Sent: Sunday, 27 November 2022 10:33 PM

To: Mei Kwan (LKKAuto) < Meikwan@lkkauto.com>; Admin A < admin-a@lkkauto.com>

<alfred.toh@sg.cntaiping.com>

Subject: RE: SNM22D20598 /C02/YN9444Z/TOHHS / RE: Direct Settlement - Accident Involving YN9444Z and SHB9926P

(TP: LKK REF - CC3/CTI22008390/Kpa3) on 24/08/2022

LKK REF - CC3/CTI22008390/Kpa3 CTI REF - SNM22D205988/C02/YN9444Z/TOHHS

Dear Sirs

We may missed your email for this claim of 22 September 2022 (below)

Attach herewith Insured's SAS report for your attention and further action.

Best Regards

Alfred Toh Assistant Manager Claims Department

China Taiping Insurance (Singapore) Pte. Ltd.

3 Anson Road #15-00 Springleaf Tower Singapore 079909

Email: claimsdept@sg.cntaiping.com
alfred.toh@sg.cntaiping.com

W: www.sg.cntaiping.com | FB: www.facebook.com/chinataipingsg/ | WeChat: 太平狮城 TaipingSG

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

Sent: Thursday, 22 September 2022 11:51 am **To:** Albert Chua <albert.chua@sg.cntaiping.com>

Cc: Admin A admin-a@lkkauto.com; Hsiao Tong (LKKAuto) chewht@lkkauto.com; Claims Dept of CTI

<claimsdept@sg.cntaiping.com>

Subject: RE: SNM22D20598 /C02/YN9444Z/TOHHS / RE: Direct Settlement - Accident Involving YN9444Z (OI: CTI - TBA)

and SHB9926P (TP: LKK REF - CC3/CTI22008390/Kpa3) on 24/08/2022

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Dear Sir/ Madam,

We refer to the above matter.

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

Thank you.

Best Regards,

Mei Kwan | Admin

LKK Auto Consultants Pte Ltd

Phone: 6366 0055 | email: MeiKwan@lkkauto.com

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

From: Claims Dept of CTI <claimsdept@sg.cntaiping.com>

Sent: Tuesday, 30 August 2022 1:23 PM