

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 : AAD2406-073

Your Ref : SMJ4084A

Date : 09.December 2025

INDIA INTERNATIONAL INSURANCE PTE LTD

Dear Sir/Madam,

ACCIDENT INVOLVING SHC5135B AND SMJ4084A ON 15/06/24 09:10 AM ALONG PIE TOWARDS TUAS

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 GST)	\$	3,433.50
2.	Loss of Rental for <u>7</u> days @ \$ <u>82.84</u> per day	\$	579.88
3.	Loss of Income for <u>7</u> days @ \$ <u>50</u> per day	\$	350.00
4.	LTA Search Fee	\$	27.25
5.	Survey Fee	\$	0.00
	Total	\$	4,390.63

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)

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**

TO: INDIA INTERNATIONAL INSURANCE PTE LTD 64 CECIL STREET #04/#05 IOB BUILDING 049711 Singapore ATTENTION:	INVOICE NO. : INV2406-059 DATE : 28. June 2024 REFERENCE NO : AAD2406-073 TERMS : DUE DATE : 28. June 2024 PAGE : 1
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NO.	CODE	DESCRIPTION	QTY	UNIT PRICE	AMOUNT
1.	6050101	Repair -SHC5135B;150624 -LS24	1	3,433.50	3,433.50

Total SGD Excl. GST :	3,150.00
9% GST :	283.50
Total SGD Incl. GST :	3,433.50

**** THREE THOUSAND FOUR HUNDRED THIRTY THREE AND FIFTY 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.

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

09 December, 2025

To Whom It May Concern

Dear Sir / Madam,

Accident on 15/06/24 09:10 AM at PIE TOWARDS TUAS

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. SHC5135B. The taxi was hired to CHEN VOON SIN a registered hirer-operator of Trans-Cab Services Pte Ltd at the time of occurrence of the aforementioned accident at a rental rate \$82.84 per day (inclusive of GST).
2. Please be advised that the Taxi is insured with 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

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 SHC5135B and SMJ4084A along PIE TOWARDS TUAS on 15/06/24 09:10 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 9 (day) of December 2025

Yours Faithfully

Trans-Cab Services Pte Ltd



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

15-06-2024

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.	AAD2406-073	Accident Date 15-06-2024
6/15/2024 12:00	6/21/2024 17:00	SHC5135B

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 : 18 Jun 2024 / 17:02:31
Receipt Date/Time : 18 Jun 2024 / 17:02:31

Tax Invoice/Receipt

Receipt No. : ITNET-00000-240618-003774
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 - SMJ4084A As at 15 Jun 2024/09:10:00 Insurance Co: INDIA INT'L INS PTE LTD				
1	Insurance Enquiry - SMJ4084A Enquiry Fee 20240618165950741217	25.00	2.25	27.25
Sub-Total		25.00	2.25	27.25
Result of Insurance Enquiry - SLW9406R As at 17 Jun 2024/02:00:00 Insurance Co: CHINA TAIPING INSURANCE (SINGAPORE) PTE LTD				
2	Insurance Enquiry - SLW9406R Enquiry Fee 20240618165950753872	25.00	2.25	27.25
Sub-Total		25.00	2.25	27.25
Total Before Rounding		50.00	4.50	54.50
Rounding Difference				0.00
Total Amount Payable				54.50
Paid By				
554827XXXXXX5467		eNETS Credit Card		54.50
Total				54.50
Cash Change				0.00
Tendered Amount				54.50
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.

