

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 : AAD2408-011

Your Ref : SKK9237L

Date : 17.March 2025

CHINA TAIPING INSURANCE (S) PTE LTD

Dear Sir/Madam,

ACCIDENT INVOLVING SHD0910H AND SKK9237L ON 01/08/24 09:55 PM ALONG STAMFORD ROAD TOWARDS ORCHARD 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 GST)	\$	2,834.00
2.	Loss of Rental for <u>8</u> days @ \$ <u>73.03</u> per day	\$	584.24
3.	Loss of Income for <u>8</u> days @ \$ <u>50</u> per day	\$	400.00
4.	LTA Search Fee	\$	27.25
5.	Survey Fee	\$	0.00
	Total	\$	3,845.49

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 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 SHD0910H and SKK9237L along STAMFORD ROAD TOWARDS ORCHARD ROAD on 01/08/24 09:55 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 17 (day) of March 2025

Yours Faithfully

Trans-Cab Services Pte Ltd



Jasmine Tan
General Manager

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: CHINA TAIPING INSURANCE (S) PTE LTD 3 ANSON ROAD #15-00 SPRINGLEAF TOWER 079909 SINGAPORE ATTENTION:	INVOICE NO. : INV2408-104 DATE : 30. August 2024 REFERENCE NO : AAD2408-011 TERMS : DUE DATE : 30. August 2024 PAGE : 1
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NO.	CODE	DESCRIPTION	QTY	UNIT PRICE	AMOUNT
1.	6050101	Repair -SHD910H;010824 -LS24	1	2,834.00	2,834.00

Total SGD Excl. GST :	2,600.00
9% GST :	234.00
Total SGD Incl. GST :	2,834.00

****** TWO THOUSAND EIGHT HUNDRED THIRTY FOUR 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

17 March, 2025

To Whom It May Concern

Dear Sir / Madam,

Accident on 01/08/24 09:55 PM at STAMFORD ROAD TOWARDS ORCHARD ROAD

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. SHD0910H. The taxi was hired to SONG KIAN HENG a registered hirer-operator of Trans-Cab Services Pte Ltd at the time of occurrence of the aforementioned accident at a rental rate \$73.03 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

01-08-2024

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.	AAD2408-011	Accident Date 01-08-2024
8/1/2024 21:55	8/8/2024 11:00	SHD0910H

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 : 05 Aug 2024 / 15:17:14

Receipt Date/Time : 05 Aug 2024 / 15:17:14

Tax Invoice/Receipt

Receipt No. : ITNET-00000-240805-002689

Previous Receipt No. :

**S/N Item Description/
Business Transaction Reference
No.**

Amount Before GST (S\$)	GST Amount (S\$)	Amount After GST (S\$)
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Result of Insurance Enquiry - SKK9237L

As at 01 Aug 2024/21:55:00

Insurance Co: CHINA TAIPING INSURANCE (SINGAPORE) PTE LTD

1 Insurance Enquiry - SKK9237L
Enquiry Fee
20240805151301292599

25.00	2.25	27.25
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Sub-Total

25.00	2.25	27.25
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Result of Insurance Enquiry - SLN4635B

As at 01 Aug 2024/12:00:00

Insurance Co: INCOME INSURANCE LIMITED

2 Insurance Enquiry - SLN4635B
Enquiry Fee
20240805151301303019

25.00	2.25	27.25
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Sub-Total

25.00	2.25	27.25
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Result of Insurance Enquiry - GY8288U

As at 01 Aug 2024/09:30:00

Insurance Co: TOKIO MARINE INSURANCE SINGAPORE LTD

3 Insurance Enquiry - GY8288U
Enquiry Fee
20240805151301313762

25.00	2.25	27.25
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Sub-Total

25.00	2.25	27.25
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Result of Insurance Enquiry - SMJ6030S

As at 03 Aug 2024/22:00:00

Insurance Co: GREAT EASTERN GENERAL INSURANCE LIMITED

4 Insurance Enquiry - SMJ6030S
Enquiry Fee
20240805151301322776

25.00	2.25	27.25
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Sub-Total

25.00	2.25	27.25
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Result of Insurance Enquiry - FBQ2001X

As at 31 Jul 2024/23:40:00

Insurance Co: INCOME INSURANCE LIMITED

5 Insurance Enquiry - FBQ2001X
Enquiry Fee
20240805151301345767

25.00	2.25	27.25
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Sub-Total

25.00	2.25	27.25
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Total Before Rounding

125.00	11.25	136.25
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Rounding Difference

0.00

Total Amount Payable

136.25

Paid By

554827XXXXXX5467

eNETS Credit Card

136.25

Total

136.25

Cash Change

0.00

Tendered Amount

136.25

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.