

**Trans-Cab Services Pte Ltd**

No. 2 Ang Mo Kio Street 63

Tel No.: 6287 6666 Fax No. 6281 1400

Co./GST Reg. No. 200303878K

Our Ref : AAD1212-314

Your Ref : SGM1952U

Date : 02.April 2019

**AXA INSURANCE S PTE LTD**

Dear Sir/Madam,

**ACCIDENT INVOLVING SHB7724T AND SGM1952U ON 29/12/12 12:20 PM ALONG X-STILL ROAD / LORONG J TELOK KURAU**

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)	\$	4,815.00
2.	Loss of Rental for <u>5</u> days @ \$ <u>115.56</u> per day	\$	577.80
3.	Loss of Income for <u>5</u> days @ \$ <u>100</u> per day	\$	500.00
4.	LTA Search Fee	\$	6.00
5.	Survey Fee	\$	0.00
	Total	\$	5,898.80

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)

**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**

<b>TO:</b> <b>AXA INSURANCE (S) PTE LTD</b> 8 SHENTON WAY,#27-01 AXA TOWER 068811 SINGAPORE  ATTENTION:	<b>INVOICE NO.</b> : INV1412-444 <b>DATE</b> : 31. December 2014 <b>REFERENCE NO</b> : AAD1212-314 <b>TERMS</b> : <b>DUE DATE</b> : 31. December 2014 <b>PAGE</b> : 1
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NO.	CODE	DESCRIPTION	QTY	UNIT PRICE	AMOUNT
1.	6050101	Repair-SHB7724T;DOA 29.12.12(LUMPSUM-14)	1	4,815.00	4,815.00

**Total SGD Excl. GST : 4,500.00**  
**7% GST : 315.00**  
**Total SGD Incl. GST : 4,815.00**

\*\*\*\* FOUR THOUSAND EIGHT HUNDRED FIFTEEN 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.

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. 6281 1400

Co./GST Reg. No. 200303878K

02 April, 2019

To Whom It May Concern

Dear Sir / Madam,

Accident on 29/12/12 12:20 PM at X-STILL ROAD / LORONG J TELOK KURAU

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. SHB7724T. The taxi was hired to DING LEE LEE a registered hirer-operator of Trans-Cab Services Pte Ltd at the time of occurrence of the aforementioned accident at a rental rate ~~\$123.05~~ <sup>123.05</sup> per day (inclusive of GST).
2. Please be advised that the Taxi is insured with FIRST CAPITAL INSURANCE LIMITED 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. 6281 1400

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 SHB7724T and SGM1952U along X-STILL ROAD / LORONG J TELOK KURAU on 29/12/12 12:20 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 2 (day) of April 2019

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. 6281 1400

Co./GST Reg. No. 200303878K

29-12-2012

Dear Sir/Madam,

Please be informed that the taxi was undergo accident repair in the workshop as follow:

<b>Date In</b>	<b>Date Out</b>	<b>Vehicle No.</b>
<b>Accident No.</b>	AAD1212-314	<b>Accident Date</b> 29-12-2012
31/12/2012 10:00	4/1/2013 13:30	SHB7724T

**Yours Faithfully,**

**Trans-Cab Services Pte Ltd**



**Jasmine Tan**

**General Manager**

# JOSEPH GAY & COMPANY

ADVOCATES & SOLICITORS

UEN 53131273M

GST Reg No. : M90367664A

GAY THUAN EWE JOSEPH MICHAEL  
SEO YONG CHERN

133 NEW BRIDGE ROAD  
#08-05 CHINATOWN POINT  
SINGAPORE 059413  
TEL: 65355878 (3 LINES)  
FAX: 65338286  
OFFICE HOURS :  
9 AM TO 6 PM (MON - FRI)

## TAX INVOICE

To : Trans-Cab Auto Services Pte Ltd  
58 Defu Lane 1  
Singapore 539498

Bill No. : 2013/01/001  
Date : 02-01-2013  
Your ref :  
Our ref : JG/ms/TCS/LTA

**RE : OUTSTANDING LTA SEARCHES**  
**(01-12-2012 TO 31-12-2012)**

TO OUR PROFESSIONAL CHARGES in connection with the above matter, attending you, taking your instruction to conduct LTA searches, correspondence, perusals, telephone calls, inquiries and other incidentals work necessary for carrying out the business entrusted to us.

CHARGED AS A WHOLE (reimbursements – as per LTA list from number 1 to 106 less 4 files pass to Joseph Gay & Co) ---

\$571-96

GST Amount ---

\$ 40-04

Grand Total payable with GST ---

\$612-00

(SINGAPORE DOLLARS : SIX HUNDRED AND TWELVE ONLY)



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ADVOCATES & SOLICITORS  
SINGAPORE

# JOSEPH GAY & COMPANY

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133 NEW BRIDGE ROAD

#08-05 CHINATOWN POINT

SINGAPORE 059413

TEL: 65355878 (3 LINES)

FAX: 65338286

OFFICE HOURS :

9 AM TO 6 PM (MON - FRI)

Item	3rd Party Veh	DOA	Time (hrs)	Amt (\$)	File rec'd	TCS staff	TCS taxi	Remarks
101	SGM1952U	29-12-12	1220	6		Andrea	SHB7724T	
102	SJQ9397M	30-12-12	1255	6		Andrea	SHD9402Z	
103	SJN3A	30-12-12	1440	6		Lidan	SHC5419H	
104	FBE2863M	29-12-12	1200	6		Roel	SHD296Y	
105	GU4285A	29-12-12	0010	6		Lidan	SHD669E	
106	SJU5455J	29-12-12	1045	6		Roel	SHD9296M	
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