70 : Jia Le

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 : AAD1801-159

Your Ref : GBE631D

Date : 12.September 2019

QBE INSURANCE INT'L LTD

Dear Sir/Madam,

ACCIDENT INVOLVING SHD9738E AND GBE631D ON 13/01/18 04:25 AM ALONG JALAN TOA PAYOH TOWARDS BENDEMEER 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)	\$ 7,115.50
2.	Loss of Rental for $\frac{\delta \cdot 5}{2}$ days @ $\frac{99 \cdot 3}{2}$ per day	\$ 546.26
3.	Loss of Income for <u>5.5</u> days @ \$ per day	\$ 275.00
4.	LTA Search Fee	\$ 7.45
5.	Survey Fee	\$ 0.00
	Total	\$ 7,944.21

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

TO:

QBE INSURANCE (SINGAPORE) PTE LTD

60 Anson Road

#11-01

079914 Singapore

ATTENTION:

INVOICE NO.

: INV1909-061

DATE

: 13. September 2019

REFERENCE NO : AAD1801-159

TERMS

DUE DATE

: 13. September 2019

PAGE :1

NO	CODE	DESCRIPTION	QТY	UNIT PRICE	AMOUNT
		Invoice No. INV1801-139:			
1.	6050101	REPAIR-SHD9738E;DOA 13.01.18(LUMP SUM-18)	1	7,115.50	7,115.50

Total SGD Excl. GST: 6,650.00 7% GST: 465.50 Total SGD Incl. GST: 7,115.50

**** SEVEN THOUSAND ONE HUNDRED FIFTEEN AND FIFTY 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.

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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 SHD9738E and GBE631D along JALAN TOA PAYOH TOWARDS BENDEMEER ROAD on 13/01/18 04:25 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 12 (day) of September 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

13-01-2018

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.	AAD1801-159		Accident Date	13-01-2018
13/1/2018 05:30	18/1/2018 17:30	SHD9738E		

Yours Faithfully,

Trans Cab Services Pte Ltd

Jasmine Tan

General Manager

Vehicle Insurance Particulars Result

Vehicle No.	Incident Date/Time	Insurance Company Name
GY6657B		NTUC INCOME INS CO-OP LTD
SLL3375T	13 Jan 2018 / 18:30:00	NTUC INCOME INS CO-OP LTD
PC1404G	15 Jan 2018 / 03:30:00	CHINA TAIPING INSURANCE (SINGAPORE)
		PTELTD
6856811D	13 Jan 2018 / 04:25:00	QBE INSURANCE (SINGAPORE) PTE LTD

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