

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 : AAD1804-009

Your Ref : SKQ8871E

Date : 31.January 2019

AIG ASIA PACIFIC INSURANCE

Dear Sir/Madam,

ACCIDENT INVOLVING SHB9934R AND SKQ8871E ON 01/04/18 11:15 AM ALONG PIE SLIP ROAD TOWARDS CLMENTI AVENUE 6

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)	\$	2,621.50
2.	Loss of Rental for <u>2</u> days @ \$ <u>99.32</u> per day	\$	198.64
3.	Loss of Income for <u>2</u> days @ \$ <u>50</u> per day	\$	100.00
4.	LTA Search Fee	\$	7.49
5.	Survey Fee	\$	0.00
	Total	\$	2,927.63

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)

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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 SHB9934R and SKQ8871E along PIE SLIP ROAD TOWARDS CLMENTI AVENUE 6 on 01/04/18 11:15 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 31 (day) of January 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

31 January, 2019

To Whom It May Concern

Dear Sir / Madam,

Accident on 01/04/18 11:15 AM at PIE SLIP ROAD TOWARDS CLMENTI AVENUE 6

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. SHB9934R. The taxi was hired to TEO WAH NGEE a registered hirer-operator of Trans-Cab Services Pte Ltd at the time of occurrence of the aforementioned accident at a rental rate \$99.32 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

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

01-04-2018

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.	AAD1804-009	Accident Date 01-04-2018
4/4/2018 09:15	5/4/2018 17:00	SHB9934R

Yours Faithfully,**Trans-Cab Services Pte Ltd****Jasmine Tan****General Manager**

Vehicle Insurance Particulars Result

Vehicle No.	Incident Date/Time	Insurance Company Name
SKW3464Z	30 Mar 2018 / 03:00:00	NTUC INCOME INS CO-OP LTD
YM8520Z	31 Mar 2018 / 21:05:00	LIBERTY INS P L
GY7563G	30 Mar 2018 / 20:20:00	TOKIO MARINE INSURANCE SINGAPORE LTD
SLP156H	29 Mar 2018 / 22:05:00	AXA INSURANCE PTE LTD
SKQ8871E	01 Apr 2018 / 11:15:00	AIG ASIA PACIFIC INSURANCE PTE. LTD.

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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: AIG ASIA PACIFIC INSURANCE PTE LTD 78 Shenton Way #07-16 CHARTIS Building 079120 Singapore ATTENTION:	INVOICE NO. : INV1806-089 DATE : 29. June 2018 REFERENCE NO : AAD1804-009 TERMS : Net 30 Days DUE DATE : 29. July 2018 PAGE : 1
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NO.	CODE	DESCRIPTION	QTY	UNIT PRICE	AMOUNT
1.	6050101	REPAIR-SHB9934R;DOA 01.04.18(LUMP SUM-18)	1	3,263.50	3,263.50

Total SGD Excl. GST :	3,050.00
7% GST :	213.50
Total SGD Incl. GST :	3,263.50

****** THREE THOUSAND TWO HUNDRED SIXTY THREE 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.

E. & O. E.**THIS IS A COMPUTER GENERATED INVOICE WHICH REQUIRES NO SIGNATURE**