

**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 : AAD1805-117

Your Ref : SDL7462T

Date : 12.April 2019

**AIG ASIA PACIFIC INSURANCE**

Dear Sir/Madam,

**ACCIDENT INVOLVING SHF0759T AND SDL7462T ON 12/05/18 05:15 PM ALONG JALAN EUNOS**

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)                      | \$ | 4,355.10 |
| 2. | Loss of Rental for <u>2</u> days @ <u>\$105.6</u> per day | \$ | 207.20   |
| 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   | \$ | 4,669.79 |

We enclose a copy of the following documents for your consideration :-

GIA report lodged by our driver

Certificate of Insurance

Original final repair bill

Rental rate and mileage records

Authorization To Act

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:**  
**AIG ASIA PACIFIC INSURANCE PTE LTD**  
78 Shenton Way  
#07-16 CHARTIS Building  
079120 Singapore

ATTENTION:

**INVOICE NO.** : INV1904-008  
**DATE** : 12. April 2019  
**REFERENCE NO** : AAD1805-117  
**TERMS** : Net 30 Days  
**DUE DATE** : 12. May 2019  
**PAGE** : 1

| NO. | CODE    | DESCRIPTION                                     | QTY | UNIT PRICE | AMOUNT   |
|-----|---------|---|-----|------------|----------|
| 1.  | 6050101 | REPAIR-SHF0759T DOA: 12.05.18 (PART BY PART-19) | 1   | 4,355.10   | 4,355.10 |

**Total SGD Excl. GST :** 4,070.19  
**7% GST :** 284.91  
**Total SGD Incl. GST :** 4,355.10

\*\*\*\* FOUR THOUSAND THREE HUNDRED FIFTY FIVE AND TEN 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

12 April, 2019

To Whom It May Concern

Dear Sir / Madam,

Accident on 12/05/18 05:15 PM at JALAN EUNOS

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. SHF0759T. The taxi was hired to LYE POH WAH a registered hirer-operator of Trans-Cab Services Pte Ltd at the time of occurrence of the aforementioned accident at a rental rate ~~\$105.74~~ <sup>706.6</sup> 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

**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 SHF0759T and SDL7462T along JALAN EUNOS on 12/05/18 05:15 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 12 (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

12-05-2018

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 Date |
|------------------|------------------|-------------|---------------|
| 16/5/2018 09:40  | 16/5/2018 14:00  | SHF0759T    | 12-05-2018    |
| 29/11/2018 10:44 | 30/11/2018 17:00 | SHF0759T    |               |

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

[> Back to OneMotoring](#)**Vehicle Insurance Particulars Result**

| Vehicle No. | Incident Date/Time     | Insurance Company Name               |
|-------------|------------------------|--------------------------------------|
| SDL7462T    | 12 May 2018 / 17:15:00 | AIG ASIA PACIFIC INSURANCE PTE. LTD. |

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