

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 : AAD1808-109

Your Ref : SLG4169S

Date : 16.August 2019

AIG ASIA PACIFIC INSURANCE

Dear Sir/Madam,

ACCIDENT INVOLVING SHD9672K AND SLG4169S ON 14/08/18 09:40 AM ALONG ONE-NORTH AVENUE SLIP ROAD TOWARDS PORTSDOWN AVENUE

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)	\$	5,885.00
2.	Loss of Rental for <u>10</u> days @ \$ <u>75.25</u> per day	\$	752.50
3.	Loss of Income for <u>10</u> days @ \$ <u>50</u> per day	\$	500.00
4.	LTA Search Fee	\$	7.49
5.	Survey Fee	\$	0.00
	Total	\$	7,144.99

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: AIG ASIA PACIFIC INSURANCE PTE LTD 78 Shenton Way #07-16 CHARTIS Building 079120 Singapore ATTENTION:	INVOICE NO. : INV1908-060 DATE : 15. August 2019 REFERENCE NO : AAD1808-109 TERMS : Net 30 Days DUE DATE : 14. September 2019 PAGE : 1
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NO.	CODE	DESCRIPTION	QTY	UNIT PRICE	AMOUNT
1.	6050101	REPAIR-SHD9672K; DOA 14.08.18(LUMP SUM-19)	1	5,885.00	5,885.00

Total SGD Excl. GST : 5,500.00
7% GST : 385.00
Total SGD Incl. GST : 5,885.00

****** FIVE THOUSAND EIGHT HUNDRED EIGHTY FIVE 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

16 August, 2019

To Whom It May Concern

Dear Sir / Madam,

Accident on 14/08/18 09:40 AM at ONE-NORTH AVENUE SLIP ROAD TOWARDS PORTSDOWN AVENUE

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. SHD9672K. The taxi was hired to TAI SWEE WHA a registered hirer-operator of Trans-Cab Services Pte Ltd at the time of occurrence of the aforementioned accident at a rental rate \$75.25 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 SHD9672K and SLG4169S along ONE-NORTH AVENUE SLIP ROAD TOWARDS PORTSDOWN AVENUE on 14/08/18 09:40 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 16 (day) of August 2019

Yours Faithfully

Trans-Cab Services Pte Ltd



Jasmine Tan

General Manager

8/14/2018

Vehicle Insurance Particulars Enquiry

[> Back to OneMotoring](#)

Vehicle Insurance Particulars Result

Vehicle No.	Incident Date/Time	Insurance Company Name
SLV3880Z	13 Aug 2018 / 22:20:00	AIG ASIA PACIFIC INSURANCE PTE. LTD.
SLG4169S	14 Aug 2018 / 09:40:00	NTUC INCOME INS CO-OP LTD
SLG4169S	14 Aug 2018 / 09:40:00	AIG ASIA PACIFIC INSURANCE PTE. LTD.

Disclaimer message:

Your search is displaying 2 records as there is an overlap in the period covered by the insurance policies. You may wish to contact the insurance companies for more information.

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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

14-08-2018

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.	AAD1808-109	Accident Date 14-08-2018
8/14/2018 10:25	8/23/2018 14:10	SHD9672K

Yours Faithfully,

Trans-Cab Services Pte Ltd



Jasmine Tan

General Manager

SHD 9672K - AIG - DOA 14.08.2018

PARTS

	\$	1,202.00
	\$	239.94
	\$	260.00
	\$	68.76
	\$	68.76
	\$	119.74
	\$	119.74
	\$	623.76
	\$	973.00
	\$	466.56
	\$	120.62
	\$	138.84
	\$	119.84
	\$	479.30
	\$	5,000.86
10%	\$	500.09
	\$	4,500.77

S/NETT

\$	300.00
\$	44.00
\$	344.00

LABOUR

\$	800.00
\$	20.00
\$	60.00
\$	1,000.00
\$	60.00
\$	60.00
\$	60.00
\$	2,060.00
\$	6,904.77
20%	\$ 1,380.95
	\$ 5,523.82
L/SUM	\$ 5,500.00
AFTER GST	\$ 5,885.00

15 AUG 2019

Trans-cab Auto Services Pte Ltd

No. 2 Ang Mo Kio Street 63 Singapore 569111

Tel No. : 6287 6666 Fax No. : 6257 1330

CO./GST Reg. No. 201019626G

SHD 9672K**AAD1808-109***Not Withheld
11 Sep 8*

Vehicle No.:

Chassis No.:

Vehicle Make:

Vehicle Model:

Date of Accident :

Third Party Insurer :

SHD 9672KCHEVROLET[✓]

EPICA 2.0

14.8.2018

AIG

		PART		LIST	
1	1	Rear Bumper	\$	<i>R₁</i> 1,202.00	<i>—</i>
2	1	Rear Bumper Beam	\$	<i>R₁</i> 239.94	<i>—</i>
3	1	Rear Bumper Centre Absorber	\$	<i>CM</i> 260.00	<i>—</i>
4	1	Rear Bumper Side Retainer RH	\$	<i>CM RH</i> 68.76	<i>—</i>
5	1	Rear Bumper Side Retainer LH	\$	<i>D11</i> 68.76	<i>—</i>
6	1	Rear Bumper Reflectors RH	\$	<i>R₁</i> 119.74	<i>—</i>
7	1	Rear Bumper Reflectors LH	\$	<i>R₁</i> 119.74	<i>—</i>
8	1	Rear Bumper Tow Hook Cover	\$	<i>R₁</i> 93.00	<i>X</i>
9	1	Rear End Panel Outer	\$	<i>R₁</i> 623.76	<i>—</i>
10	1	Rear End Panel Inner Trim	\$	<i>R₁</i> 263.84	<i>X</i>
11	1	Rear Luggage Floor Panel	\$	<i>R</i> 973.00	<i>X</i>
12	1	Rear Luggage Floor Panel Insulator	\$	<i>S₁</i> 63.50	<i>X</i>
13	1	Rear Luggage Floor Panel Trim Board	\$	<i>S₁</i> 378.00	<i>X</i>
14	1	Bootlid	\$	<i>R₁</i> 973.00	<i>—</i>
15	1	Bootlid inner trim board	\$	<i>S₁</i> 400.00	<i>X</i>
16	1	Bootlid Weatherstrip	\$	<i>S₁</i> 344.28	<i>X</i>
17	1	Bootlid Lock - Top	\$	<i>R₁</i> 466.56	<i>—</i>
18	1	Bootlid 'CHEVROLET' Badge	\$	<i>R₁</i> 120.62	<i>—</i>
19	1	Bootlid Logo	\$	<i>R₁</i> 138.84	<i>—</i>
20	1	Bootlid 'EPICA LT' Badge	\$	<i>R₁</i> 119.84	<i>—</i>
21	1	Bootlid Reflector Centre	\$	<i>S₁</i> 217.97	<i>X</i>
22	1	Bootlid Reflector RH	\$	<i>S₁</i> 128.40	<i>X</i>
23	1	Bootlid Reflector LH	\$	<i>S₁</i> 128.40	<i>X</i>
24	1	Rear Tail Lamp RH	\$	<i>CM</i> 479.30	<i>—</i>
25	1	Rear Tail Lamp LH	\$	<i>S₁</i> 479.30	<i>X</i>
26	1	Rear Exhaust Box (Muffler A-EXH,RR)	\$	<i>R</i> 1,110.00	<i>X</i>
27	1	Rear Fender RH	\$	<i>R</i> 1,145.00	<i>X</i>
28	1	Rear Fender Inner Trim RH	\$	<i>S₁</i> 418.44	<i>X</i>
29	1	Rear Fender LH	\$	<i>R</i> 1,145.00	<i>X</i>

Trans-cab Auto Services Pte Ltd**AAD1808-093**

No. 2 Ang Mo Kio Street 63 Singapore 569111

Tel No. : 6287 6666 Fax No. : 6257 1330

CO./GST Reg. No. 201019626G

SHD 9672K

30 1 Rear Fender Inner Trim LH

\$

Pa 418.44 X

TOTAL	\$	12,707.43
10%	\$	1,270.74
	\$	11,436.69

Special Nett

1	1Set	Bootlid inner trim board Clip
2	1Set	Rear Bumper Parking Sensor
3	1Set	Rear Bumper Fastener Clip
4	1Set	Rear Fender Inner Trim Clip LH
5	1Set	Rear Bumper End Dust Cover Clip
6	1	Rear Exhaust Mounting
7	2	Rear Windscreen Sealant
8	1	Rear Windscreen Inner Sponge Seal
9	1	Spare Tyre
10	1	Spare Wheel Rim

\$

na 40.00 X

\$

Shan 300.00 ✓

\$

na 44.00 ✓

\$

na 30.00

\$

na 30.00

\$

Sh 300.00 } X

\$

na 80.00

\$

na 100.00

\$

Sh 180.00

\$

Sh 126.74

TOTAL	\$	1,230.74
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TOTAL PARTS	\$	12,667.43
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Panel Beating, Knocking And Straightening The
Necessary Portion, Remove And Renewal Of
Parts, Adjust And Realign The Same

\$

3,500.00

8001 ✓

To Check Electrical Lighting Concerned.

\$

170.00

201 ✓

To Rust-Proofing Of The Affected Areas.

\$

170.00

601 ✓

Putty And Spray Painting Of The Affected
Portion.

\$

3,200.00

10001 ✓

To reinstall rear bumper parking sensor.

\$

170.00

601 ✓

To transfer of end panel fittings and conduct
water seepage test.

\$

170.00

601 ✓

Trans-cab Auto Services Pte Ltd

AAD1808-093

No. 2 Ang Mo Kio Street 63 Singapore 569111

Tel No. : 6287 6666 Fax No. : 6257 1330

CO/GST Reg. No. 201019626G

SHD 9672K

To transfer of boot fittings and conduct water
seepage test.

\$ 170.00 *601*

To remove and refit interior fittings, trimings,
garnish, fittings and other, to enable repair.

\$ *na* 380.00 *X*

To check steering geometry and computer
wheel alignment

\$ *na* 220.00 *X*

\$ 8,150.00

TOTAL \$ 20,817.43

Repair Days (LUMP SUM)

~~10 Days~~

5 day,