

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 : AAD1809-080

Your Ref : SLN4294B

Date : 29.March 2019

QBE INSURANCE INT'L LTD

Dear Sir/Madam,

ACCIDENT INVOLVING SHB7693Z AND SLN4294B ON 10/09/18 08:15 AM ALONG SLE TOWARDS CHANGI AIRPORT

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) | \$ | 1,551.50 |
| 2. | Loss of Rental for <u>3</u> days @ \$ <u>75.50</u> per day | \$ | 150.50 |
| 3. | Loss of Income for <u>3</u> days @ \$ <u>50</u> per day | \$ | 100.00 |
| 4. | LTA Search Fee | \$ | 7.49 |
| 5. | Survey Fee | \$ | 0.00 |
| | Total | \$ | 1,809.49 |

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 Services Pte Ltd

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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 SHB7693Z and SLN4294B along SLE TOWARDS CHANGI AIRPORT on 10/09/18 08:15 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 29 (day) of March 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

10-09-2018

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. | AAD1809-080 | Accident Date 10-09-2018 |
| 10/9/2018 11:50 | 10/9/2018 11:50 | SHB7693Z |
| 10/9/2018 11:51 | 12/9/2018 15:00 | SHB7693Z |

Yours Faithfully,

Trans-Cab Services Pte Ltd



Jasmine Tan

General Manager

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. : INV1812-475 DATE : 31. December 2018 REFERENCE NO : AAD1809-080 TERMS : DUE DATE : 31. December 2018 PAGE : 1 |
|---|--|

| NO. | CODE | DESCRIPTION | QTY | UNIT PRICE | AMOUNT |
|-----|---------|---|-----|------------|----------|
| 1. | 6050101 | REPAIR-SHB7693Z;DOA 10.09.18(LUMP SUM-18) | 1 | 1,551.50 | 1,551.50 |

Total SGD Excl. GST : 1,450.00

7% GST : 101.50

**** ONE THOUSAND FIVE HUNDRED FIFTY ONE AND FIFTY SGD ONLY ****

Total SGD Incl. GST : 1,551.50

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

9/10/2018

Receipt

> Back to OneMotoring



Land Transport Authority
10 Sin Ming Drive
Singapore 575701
GST Registration No. : M4-0006529-2

Print Date/Time : 10 Sep 2018 / 19:06:31

Receipt Date/Time : 10 Sep 2018 / 19:06:31

Tax Invoice/Receipt

Receipt No. : ITNET-00000-180910-002283

Previous Receipt No. :

| S/N | Item Description/ Business Transaction Reference No. | Amount Before GST (\$\$) | GST Amount (\$\$) | Amount After GST (\$\$) |
|---|---|--------------------------------|-------------------------|-------------------------------|
| Result of Insurance Enquiry - GBH6536R / AAD1809-058 / SHF0782A | | | | |
| As at 08 Sep 2018/18:40:00 | | | | |
| Insurance Co: TOKIO MARINE INSURANCE SINGAPORE LTD | | | | |
| 1 | Insurance Enquiry - GBH6536R Enquiry Fee 20180910190356213201 | 7.00 | 0.49 | 7.49 |
| | Sub-Total | 7.00 | 0.49 | 7.49 |
| Result of Insurance Enquiry - SGH43B / AAD1809-084 / SHC545TI | | | | |
| As at 07 Sep 2018/23:15:00 | | | | |
| Insurance Co: AIG ASIA PACIFIC INSURANCE PTE. LTD. | | | | |
| 2 | Insurance Enquiry - SGH43B Enquiry Fee 20180910190356244781 | 7.00 | 0.49 | 7.49 |
| | Sub-Total | 7.00 | 0.49 | 7.49 |
| Result of Insurance Enquiry - PZ1144K / AAD1809-087 / SHB9860V | | | | |
| As at 07 Sep 2018/18:30:00 | | | | |
| Insurance Co: NTUC INCOME INS CO-OP LTD | | | | |
| 3 | Insurance Enquiry - PZ1144K Enquiry Fee 20180910190356276517 | 7.00 | 0.49 | 7.49 |
| | Sub-Total | 7.00 | 0.49 | 7.49 |
| Result of Insurance Enquiry - SLN4294B / AAD1809-080 / SHB1693Z | | | | |
| As at 10 Sep 2018/08:15:00 | | | | |
| Insurance Co: OBE INSURANCE (SINGAPORE) PTE LTD | | | | |
| 4 | Insurance Enquiry - SLN4294B Enquiry Fee 20180910190356304119 | 7.00 | 0.49 | 7.49 |
| | Sub-Total | 7.00 | 0.49 | 7.49 |
| Result of Insurance Enquiry - SMB106P / AAD1809-090 / SHF0630E | | | | |
| As at 09 Sep 2018/14:05:00 | | | | |
| Insurance Co: MS FIRST CAPITAL INSURANCE LIMITED | | | | |
| 5 | Insurance Enquiry - SMB106P Enquiry Fee 20180910190356338509 | 7.00 | 0.49 | 7.49 |
| | Sub-Total | 7.00 | 0.49 | 7.49 |
| | Total Before Rounding | 35.00 | 2.45 | 37.45 |
| | Rounding Difference | | | 0.00 |
| | Total Amount Payable | | | 37.45 |

Paid By

xxxxxxxxxxxx5043 Credit Card:
Visa/MasterCard

Total 37.45

Cash Change 0.00