No. 2 Ang Mo Kio Street 63

Tel No.: 6287 6666 Fax No. 6281 1400

Co./GST Reg. No. 200303878K

Our Ref

: AAD1809-216

Your Ref

: SHA4355A

Date

: 29.March 2019

INDIA INT'L INS PTE LTD

Dear Sir/Madam,

ACCIDENT INVOLVING SHB7886J AND SHA4355A ON 23/09/18 09:11 AM ALONG BEDOK NORTH 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)	5	984.40
2.	Loss of Rental for days @ \$_75-35_ per day	\$	150.50
3.	Loss of Income for days @ \$ per day	\$	80.00
4.	LTA Search Fee	\$	0.00
5.	Survey Fee	\$	0.00
	Total	\$	1.214.90

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)

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 SHB7886J and SHA4355A along BEDOK NORTH ROAD on 23/09/18 09:11 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 Haithfully

Trans-Cab Services Pte Ltd

Jasmine Tan

General Manager



INDIA INTERNATIONAL INSURANCE PTE LTD.

Ox mag No. 19070379283 682 for 862 6070006-X 64 [Could Street] 804 | 605 | 804 | 035 | 304 Studding | Singapore 949711





DISCHARGE VOUCHER III-Direct Settlement (PODS)

India Ref: MCT18090630 Claimant Ref: SHB 7886J

NTERNATIONAL

NSUBANCE

	CONTRACTOR AND	International Insuran		LKK Auto Co		High mycon	(name
of Surveyor) with it	(I not of Income	nount claimed for					(loss of
ee/rental), S\$ 80.	00						
on 23/09/2018	(date) at	BEDOK NORTH R	OAD	(location) invo	lving vehicle	e no. SHA 43	55A(Insured
vehicle). This is purs	uant to the inspect	on conducted on25	/09/2018(d	ate) at 'the worksho	p'		
daimant") of vehicle	e no SHB 7886J	rized by the owner o make the claim as anner that we/I deer	set out in the	above paragraph	and we/l ha	ave full autho	crity to settle
CHIAD SCHILLING IN.							
they will or have a further claim again	st the former for	demnify India Internal in the event that "the any loss and expen HB 7886J (vehicle n	e third party ses suffered	claimant" after the	e above sa	ald agreeme	nt lodges a
	The second secon	sached above is in ther this settlement				The state of the s	100
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basis. This agreement is	subject to the app	lication of Singapore		Singapore Courts	have exclu	sive jurisdicti	on over any
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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:

INDIA INTERNATIONAL INSURANCE PTE LTD

64 CECIL STREET #05-00 IOB BUILDING 049711 Singapore

ATTENTION:

INVOICE NO.

: INV1911-046

DATE

: 21 November 2019

REFERENCE NO : AAD1809-216

TERMS

: 21. November 2019 DUE DATE

PAGE : 1

NO.	CODE	DESCRIPTION	QTY	UNIT PRICE	AMOUNT
		Invoice No. INV1812-492:			
1.	6050101	REPAIR-SHB7886J;DOA 23.09.18(LUMP SUM-18)	1	984.40	984.40

Total SGD Excl. GST:

Total SGD Incl. GST:

920.00

7% GST:

64.40

**** NINE HUNDRED EIGHTY FOUR AND FORTY SGD ONLY ****

984.40

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.

No. 2 Ang Mo Kio Street 63 Tel No.: 6287 6666 Fax No. 6281 1400 Co./GST Reg. No. 200303878K

29 March, 2019

To Whom It May Concern

Dear Sir / Madam,

Accident on 23/09/18 09:11 AM at BEDOK NORTH ROAD

- 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. SHB7886J. The taxi was hired to LIM MONG
 TECK 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).
- 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

No. 2 Ang Mo Kio Street 63

Tel No.: 6287 6666 Fax No. 6281 1400

Co./GST Reg. No. 200303878K

23-09-2018

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.	AAD1809-216	Accid	dent Date	23-09-2018
25/9/2018 09:40	26/9/2018 17:00	SHB7886J		

Yours Faithfully,

Trans-Cab Services Pte Ltd

Jasmine Tan

General Manager