No. 2 Ang Mo Kio Street 63

Tel No.: 6287 6666 Fax No. 6281 1400

Co./GST Reg. No. 200303878K

Our Ref

: AAD1809-222

Your Ref

: SJD5604K (FR), GBE2299S(RR)

Date

: 08.August 2019

#### **AXA INSURANCE S PTE LTD**

Dear Sir/Madam,

# ACCIDENT INVOLVING SHD0409P AND SJD5604K (FR), GBE2299S(RR) ON 23/09/18 10:20 PM ALONG SIN MING AVE TOWARDS MARYMOUNT

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)          | \$<br>29,638.87 |
|----|---|-----------------|
| 2. | Loss of Rental for 17 days @ \$105.74 per day | \$<br>1,268.88  |
| 3. | Loss of Income for 12 days @ \$50 per day     | \$<br>600.00    |
| 4. | LTA Search Fee                                | \$<br>7.49      |
| 5. | Survey Fee                                    | \$<br>0.00      |
|    | Total   | \$<br>31,515.24 |

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 Singapore 569111

Tel: 6287 6666 Fax: 6287 7764

Co. Reg. No.: 201019626G GST Reg. No.: 201019626G

## **Tax Invoice / Debit Note**

TO:

**AXA INSURANCE PTE LTD** 8 SHENTON WAY,#27-01

**AXA TOWER** 

068811 SINGAPORE

ATTENTION:

INVOICE NO.

: INV1812-493

DATE

: 31. December 2018

REFERENCE NO : AAD1809-222

TERMS

DUE DATE

: 31. December 2018

:1 PAGE

| NO. | CODE    | DESCRIPTION                                   | QTY | UNIT PRICE | AMOUNT    |
|-----|---------|---|-----|------------|-----------|
| 1.  | 6050101 | REPAIR-SHD0409P;DOA 23.09.18(PART-BY-PART-18) | 1   | 29,638.87  | 29,638.87 |

Total SGD Excl. GST:

27,699.88

7% GST:

1,938.99

\*\*\*\* TWENTY NINE THOUSAND SIX HUNDRED THIRTY EIGHT AND EIGHTY **SEVEN SGD ONLY \*\*\*\*** 

Total SGD Incl. GST:

29,638.87

<sup>1)</sup> All cheques should be crossed and made payable to "Trans-Cab Auto Services Pte Ltd"

<sup>2)</sup> Please quote our Invoice Number during payment.

<sup>3)</sup> We reserve the right to charge interest @ 1.5% per month on overdue invoice.

<sup>4)</sup> 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

08 August, 2019

To Whom It May Concern

Dear Sir / Madam,

Accident on 23/09/18 10:20 PM at SIN MING AVE TOWARDS MARYMOUNT

- 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. SHD0409P. The taxi was hired to SIM THAM
  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 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

#### **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 SHD0409P and SJD5604K (FR), GBE2299S(RR) along SIN MING AVE TOWARDS MARYMOUNT on 23/09/18 10:20 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 8 (day) of August 2019

Yours Faithfully

Trans-Cab Services Pte Ltd

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.    | AAD1809-222     |             | Accident Date | 23-09-2018 |
| 23/9/2018 23:00 | 4/10/2018 15:30 | SHD0409P    |               |            |

Yours Faithfully,

**Trans-Cab Services Pte Ltd** 

**Jasmine Tan** 

**General Manager** 



# Vehicle Insurance Particulars Result

| Vehicle No. | Incident Date/Time     | Insurance Company Name               |
|-------------|------------------------|--------------------------------------|
| GBE2299S    | 23 Sep 2018 / 22:20:00 | AXA INSURANCE PTE LTD                |
| SLJ7734A    | 24 Sep 2018 / 00:10:00 | AIG ASIA PACIFIC INSURANCE PTE. LTD. |