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

: AAD1810-095

Your Ref

: SHD6593A

Date

: 17.December 2018

INDIA INT'L INS PTE LTD

Dear Sir/Madam,

ACCIDENT INVOLVING SHD9620K AND SHD6593A ON 05/10/18 07:30 PM ALONG CHANGI AIRPORT T3 HOLDING AREA

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)	\$ 4,654.50
2.	Loss of Rental for $\frac{6}{}$ days @ $$\frac{75.25}{}$ per day	\$ 451.50
3.	Loss of Income for $\frac{6}{}$ days @ $\frac{40}{}$ per day	\$ 240.00
4.	LTA Search Fee	\$ 0.00
5.	Survey Fee	\$ 0.00
	Total	\$ 5,346.00

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:

INDIA INTERNATIONAL INSURANCE PTE LTD

64 CECIL STREET #05-00 IOB BUILDING 049711 Singapore

ATTENTION:

INVOICE NO.

: INV1811-316

ATE

: 30. November 2018

REFERENCE NO : AAD1810-095

TERMS

DUE DATE

: 30. November 2018

PAGE : 1

NO.	CODE	DESCRIPTION	QTY	UNIT PRICE	AMOUNT
1.	6050101	REPAIR-SHD9620K;DOA 05.10.18(LUMP SUM-18)	1	4,654.50	4,654.50

Total SGD Excl. GST:

4,350.00

7% GST:

304.50

**** FOUR THOUSAND SIX HUNDRED FIFTY FOUR AND FIFTY SGD ONLY ****

Total SGD Incl. GST:

4,654.50

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.

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

17 December, 2018

To Whom It May Concern

Dear Sir / Madam,

Accident on 05/10/18 07:30 PM at CHANGI AIRPORT T3 HOLDING AREA

- 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. SHD9620K. The taxi was hired to NG KHIAN
 TIONG 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

> Back to OneMotoring

Vehicle Insurance Particulars Result

Vehicle No.	Incident Date/Time	Insurance Company Name
SBD1732U	05 Oct 2018 / 17:30:00	NTUC INCOME INS CO-OP LTD
SHD6593A	05 Oct 2018 / 19:30:00	INDIA INT'L INS PTE LTD

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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

05-10-2018

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.	AAD1810-095		Accident Date	05-10-2018
10/8/2018 13:00	10/13/2018 13:45	SHD9620K		

Yours Faithfully,

Trans-Cab Services Pte Ltd

Jasmine Tan

General Manager