

TO: VIC

**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 : 01.April 2019

**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)	\$	4,708.00
2.	Loss of Rental for <u>5</u> days @ \$ <u>75.15</u> per day	\$	376.25
3.	Loss of Income for <u>5</u> days @ \$ <u>40</u> per day	\$	200.00
4.	LTA Search Fee	\$	0.00
5.	Survey Fee	\$	0.00
	Total	\$	5,284.25

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](mailto: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.** : INV1903-073  
**DATE** : 29. March 2019  
**REFERENCE NO** : AAD1810-095  
**TERMS** :  
**DUE DATE** : 29. March 2019  
**PAGE** : 1

NO.	CODE	DESCRIPTION	QTY	UNIT PRICE	AMOUNT
		Invoice No. INV1811-316:			
1.	6050101	REPAIR-SHD9620K;DOA 05.10.18(LUMP SUM-18)	1	4,708.00	4,708.00

**Total SGD Excl. GST :** 4,400.00  
**7% GST :** 308.00  
**Total SGD Incl. GST :** 4,708.00

**\*\*\*\* FOUR THOUSAND SEVEN HUNDRED EIGHT 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**