

**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 : AAD1809-155

Your Ref : GBH3481J

Date : 10.August 2019

**CHINA TAIPING INSURANCE**

Dear Sir/Madam,

**ACCIDENT INVOLVING SHB9602Z AND GBH3481J ON 15/09/18 04:10 PM ALONG CROSS JUNCTION OF MIDDLE ROAD AND BENCOOLEN STREET**

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)	\$	2,996.00
2.	Loss of Rental for <u>3</u> days @ \$ <u>75.25</u> per day	\$	225.75
3.	Loss of Income for <u>3</u> days @ \$ <u>50</u> per day	\$	150.00
4.	LTA Search Fee	\$	7.49
5.	Survey Fee	\$	0.00
	Total	\$	3,379.24

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)

**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**

<b>TO:</b> <b>CHINA TAIPING INSURANCE (S) PTE LTD</b> 3 ANSON ROAD #15-02 SPRINGLEAF TOWER 079909 SINGAPORE  ATTENTION:	<b>INVOICE NO.</b> : INV1907-422 <b>DATE</b> : 31. July 2019 <b>REFERENCE NO</b> : AAD1809-155 <b>TERMS</b> : <b>DUE DATE</b> : 31. July 2019 <b>PAGE</b> : 1
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NO.	CODE	DESCRIPTION	QTY	UNIT PRICE	AMOUNT
1.	6050101	REPAIR-SHB9602Z;DOA 15.09.18(LUMP SUM-19)	1	2,996.00	2,996.00

**Total SGD Excl. GST : 2,800.00****7% GST : 196.00****\*\*\*\* TWO THOUSAND NINE HUNDRED NINETY SIX SGD ONLY \*\*\*\*****Total SGD Incl. GST : 2,996.00**

- 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**

**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 August, 2019

To Whom It May Concern

Dear Sir / Madam,

Accident on 15/09/18 04:10 PM at CROSS JUNCTION OF MIDDLE ROAD AND BENCOOLEN STREET

1. 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. SHB9602Z. The taxi was hired to NG HIN WOO 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

*This is a computer generated print-out. No signature is required.*

**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

15-09-2018

Dear Sir/Madam,

Please be informed that the taxi was undergo accident repair in the workshop as follow:

Date In	Date Out	Vehicle No.	
<b>Accident No.</b>	AAD1809-155		<b>Accident Date</b> 15-09-2018
17/9/2018 11:20	19/9/2018 17:00	SHB9602Z	

**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

**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 SHB9602Z and GBH3481J along CROSS JUNCTION OF MIDDLE ROAD AND BENCOOLEN STREET on 15/09/18 04:10 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 10 (day) of August 2019

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 No. : 6287 6666 Fax No. : 6257 1330

CO./GST Reg. No. 201019626G

**SHB 9602Z**

Vehicle No.:

Chassis No.:

Vehicle Make:

Vehicle Model:

Date of Accident :

Third Party Insurer :

**AAD1809-155***Not Authorized*  
*6/Sept 8 2018**92996.00***SHB 9602Z**

KL1LA69RJBB122741

CHEVROLET

EPICA 2.0

15.9.2018

**CHINA TAIPING**

		PART		LIST
1	1	Front Bumper	\$	<i>Bu</i> 1,202.00 ✓
2	1	Front Bumper Lower Absorber	\$	<i>Sh</i> 180.00 X
3	1	Front Bumper Reinforcement	\$	<i>R</i> 356.00 X
4	1	Front Bumper Retainer RH	\$	<i>Sh</i> 102.00 X
5	1	Front Bumper Retainer LH	\$	<i>Div</i> 102.00 ✓
6	1	Front Bumper Lower Grille	\$	<i>Sh</i> 78.00 X
7	1	Front Bumper Lower Stiffener	\$	<i>R</i> 134.37 X
8	1	Front Bumper Bracket LH	\$	<i>R</i> 10.00 X
9	1	Front Bumper Bracket RH	\$	<i>R</i> 10.00 X
10	1	Bumper Fog Lamp Cover RH	\$	<i>Sh</i> 32.40 X
11	1	Bumper Fog Lamp Cover LH	\$	<i>Sh</i> 32.40 X
12	1	Headlamp LH	\$	<i>CDT</i> 816.00 ✓
13	1	Headlamp LH inner panel	\$	<i>R</i> 611.16 X
14	1	Front Fender LH	\$	<i>Bu</i> 837.60 ✓
15	1	Front Fender Liner LH	\$	<i>Sh</i> 47.00
16	1	Front Fender Inner Wheel House Panel LH	\$	<i>R</i> 1,437.00
17	1	Front Shock Absorber Assy LH	\$	<i>Sh</i> 216.17
18	1	Front Shock Absorber Top Mounting LH	\$	<i>Sh</i> 48.32
19	1	Front Lower Arm LH	\$	<i>Sh</i> 283.00
20	1	Front Knuckle Arm LH	\$	<i>Sh</i> 230.00
21	1	Front Hub Unit	\$	<i>Sh</i> 376.00
22	1	Front Disc Brake LH	\$	<i>Sh</i> 157.55
23	1	Front Strut Bar Bracket LH	\$	<i>R</i> 235.01
24	1	Front Stabilizer Bar	\$	<i>Sh</i> 234.00
25	1	Front Stabilizer Bar Link LH	\$	<i>Sh</i> 51.79
26	1	Front Stabilizer Bar Bracket LH	\$	<i>R</i> 105.75
27	1	Front Stabilizer Bar Bush LH	\$	<i>Sh</i> 66.00
28	1	Front Beam A - Impact LH	\$	<i>Sh</i> 214.00

**Trans-cab Auto Services Pte Ltd**

AAD1809-155

No. 2 Ang Mo Kio Street 63 Singapore 569111

Tel No. : 6287 6666 Fax No. : 6257 1330

CO./GST Reg. No. 201019626G

SHB 9602Z

<b>TOTAL</b>	<b>\$</b>	<b>8,205.52</b>
<b>10%</b>	<b>\$</b>	<b>820.55</b>
	<b>\$</b>	<b>7,384.97</b>

**Special Nett**

1	1 Set	Front Fender Liner clip LH	\$	<i>nn</i>	30.00	X
2	1 Set	Louver Cowl Top clip	\$	<i>nn</i>	30.00	X
3	1	Front right tyre rim	\$	<i>nn</i>	380.00	X
4	1	Front right tyre	\$	<i>nn</i>	330.00	X
<b>TOTAL</b>			<b>\$</b>		<b>770.00</b>	

<b>TOTAL PARTS</b>	<b>\$</b>	<b>8,154.97</b>
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**LABOUR**

To Check Electrical Lighting Concerned.	\$	170.00	<i>201</i>
Panel beating, knocking and straightening the necessary portion, remove and renewal of parts, adjust and realign the same	\$	3,500.00	<i>4001</i>
Putty and spray painting of the affected portion.	\$	3,200.00	<i>4001</i>
To Remove And Refit Front And Rear W/Screen Glass To Facilitate Bodywork Repair.	\$	<i>nn</i> 440.00	X
Labour charge to mount and dismount vehicle on jig bench, to facilitate repair.	\$	<i>nn</i> 380.00	X
To remove and refit interior fittings, trimings, garnish, fittings and other, to enable repair.	\$	<i>nn</i> 380.00	X
To dismantle and refit front end suspension, undercarriage parts, final checking and testing.	\$	<i>nn</i> 380.00	X

<b>TOTAL</b>	<b>\$</b>	<b>8,450.00</b>
<b>Over All Total</b>	<b>\$</b>	<b>16,604.97</b>

Repair Days *7 Days*  
*2 days*