

To : Cecilia

**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 : AAD1901-232

Your Ref : SLS2826D

Date : 19.August 2019

**EQ INSURANCE LIMITED**

Dear Sir/Madam,

**ACCIDENT INVOLVING SHC5192K AND SLS2826D ON 24/01/19 10:15 PM ALONG SERANGOON 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)                       | \$ | 445.12 |
| 2. | Loss of Rental for <u>1</u> days @ \$ <u>83.46</u> per day | \$ | 83.46  |
| 3. | Loss of Income for <u>1</u> days @ \$ <u>50</u> per day    | \$ | 50.00  |
| 4. | LTA Search Fee                                             | \$ | 7.49   |
| 5. | Survey Fee                                                 | \$ | 0.00   |
|    | Total                                                      | \$ | 586.07 |

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><br><b>EQ INSURANCE COMPANY LIMITED</b><br>5 Maxwell Road<br>#17-00 Tower Block, MND Complex<br>069110 Singapore<br><br>ATTENTION: | <b>INVOICE NO.</b> : INV1908-141<br><b>DATE</b> : 19. August 2019<br><b>REFERENCE NO</b> : AAD1901-232<br><b>TERMS</b> :<br><b>DUE DATE</b> : 19. August 2019<br><b>PAGE</b> : 1 |
|----------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|

| NO. | CODE    | DESCRIPTION                                 | QTY | UNIT PRICE | AMOUNT |
|-----|---------|---------------------------------------------|-----|------------|--------|
| 1.  | 6050101 | REPAIR-SHC5192K; DOA 24.01.19 (LUMP SUM-19) | 1   | 445.12     | 445.12 |

**Total SGD Excl. GST :** 416.00  
**7% GST :** 29.12  
**Total SGD Incl. GST :** 445.12

**\*\*\*\* FOUR HUNDRED FORTY FIVE AND TWELVE 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**

**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

19 August, 2019

To Whom It May Concern

Dear Sir / Madam,

Accident on 24/01/19 10:15 PM at SERANGOON ROAD

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. SHC5192K. The taxi was hired to GOH SWEE KHOON a registered hirer-operator of Trans-Cab Services Pte Ltd at the time of occurrence of the aforementioned accident at a rental rate \$83.46 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

**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 SHC5192K and SLS2826D along SERANGOON ROAD on 24/01/19 10:15 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 19 (day) of August 2019

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

24-01-2019

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> | AAD1901-232    | <b>Accident Date</b> 24-01-2019 |
| 1/2/2019 09:40      | 1/2/2019 11:00 | SHC5192K                        |

**Yours Faithfully,**

**Trans-Cab Services Pte Ltd**



**Jasmine Tan**

**General Manager**

### Vehicle Insurance Particulars Result

| Vehicle No. | Incident Date/Time     | Insurance Company Name    |
|-------------|------------------------|---------------------------|
| YN2716K     | 25 Jan 2019 / 09:01:00 | NTUC INCOME INS CO-OP LTD |
| SLS2826D    | 24 Jan 2019 / 22:15:00 | EQ INSURANCE COMPANY LTD  |
| GX1551K     | 25 Jan 2019 / 09:40:00 | NTUC INCOME INS CO-OP LTD |
| SJX8402B    | 25 Jan 2019 / 12:35:00 | AXA INSURANCE PTE LTD     |

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