No. 2 Ang Mo Kio Street 63

Tel No.: 6287 6666 Fax No. 6281 1400

Co./GST Reg. No. 200303878K

Our Ref

: AAD1902-147

Your Ref

: XD8665Z

Date

: 10.April 2019

INDIA INT'L INS PTE LTD

Dear Sir/Madam,

ACCIDENT INVOLVING SHD9938U AND XD8665Z ON 19/02/19 08:55 AM ALONG WOODLANDS INDUSTRIAL PARK E4

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)	5	6,687.50
2.	Loss of Rental for 4 days @ \$ 96-99 per day	S	387.96
3.	Loss of Income for days @ \$ per day	\$	0.00
4.	LTA Search Fee	\$	7.49
5.	Survey Fee	\$	0.00
	Total	\$	7.082.95

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

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 SHD9938U and XD8665Z along WOODLANDS INDUSTRIAL PARK E4 on 19/02/19 08:55 AM.

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 April 2019

Yours Faithfully Trans-Cab Services Pte Ltd

Jasmine Tan General Manager



INDIA INTERNATIONAL INSURANCE PTE LTD.

Kin Beg No. 1987/017928 | DOT Bog No. 942-0179899-S. 04 | Cecil Street | #04 | #05 | #06-02 | ROW Building | Singapore 049713

Office (65) 63476100 Final insurvituizating Fig. [65] 62244174 Website www.ili.com.og

EXPRESS SETTLEMENT

DISCHARGE VOUCHER III-Direct Settlement (PODS)

Well, TRANS-CAB AUTO SERVICES PTE LTD ("the workshop") hereby confirm that we'll have reached an agreement

India Ref: MFL2019D0000143 Claimant Ref : SHD 9938U

of Surveyor) with	7		
	respect to the amount claimed for S\$ 7	080.00 (Global Sum)	(teres
	(court fee), vehicle no. SHD 9938U	that was damaged pursua	ant to the accident which occurred
on 19/02/2019	(date) atWOODLANDS INUSTRIAL PA	RK E4 (location) invol	ving vehicle no. XD 8665Z (insured
vehicle). This is pu	ursuant to the inspection conducted on 20/02/20	19 (date) at "the worksho	D".
Well confirm that	t we/l are/am authorized by the owner	TRANS-CAB SERVICES F	PTELTD ("the third party
claimant") of veh	icle no.SHD 9938Uto make the claim as set o	ut in the above paragraph	and we/I have full authority to settle
he matter on his party claimant".	wher behalf in a manner that we/I deem fit.	We/I enclose herein the le	etter of authority given by "the third
We/I further conf	firm that we/I will indemnify India International	Insurance Pte Ltd for all	damages, loss and/or expense that
	e aiready incurred in the event that "the thin		
The second secon	ainst the former for any loss and expenses s	OHERST CONTRACTOR SHAREST	of repairs and/or rental and/or loss
of use pursuant t	to the damage to SHD 9938U (vehicle no.) as	a result of the accident.	
Mark and the			Action of the field work observed.
	at the agreement reached above is in full are accident and that further this settlement is rea		
basis.	noodern and that latter the sentences is re-	contra orr is without projuce	or and without during out to having
This agreement is	s subject to the application of Singapore law a	and the Singapore Courts	have exclusive irrisdiction over any
dispute arising ou			
compression outside the first	it of the same.	m m descottibe communica	tare anadare janasaan ora any
means arming ou	t of the same.		tere totalere jamadadis ordi diy
4.900 HD49-0-1119 H1 (-2.40)	you to pay the total amount of S\$ 7.080.00	to TRANS-CAB AUTO SI	
We/lauthorize y	you to pay the total amount of S\$ 7.080:00	to TRANS-CAB AUTO SI	
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We'l authorize y	you to pay the total amount of S\$ 7.080.00 day of NoV 20 19	to TRANS-CAB AUTO SI WITNESS:	ERVICES PTE LTD
Werl authorize y Dated this 22 CLAIMANT:	you to pay the total amount of S\$ 7.080:00		ERVICES PTE LTD KSC
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Werl authorize y Dated this	day of 20 19 Signed by "the work was (MAN Op) AND WALLYIN G2815702P	WITNESS: Signature: Name: NRIC:	ERVICES PTE LTD. KSC Signed by appointed Surveyor LKK Auto Consultants Pte Ltd 199607198R
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- Company Control - Control	you to pay the total amount of S\$ 7.080.00 day of 20 19 Signed by the works of (618) hop) No Wat Yin G2815702P	WITNESS: Signature: Name: NRIC: Address:	ERVICES PTE LTD. KSC Signed by appointed Surveyor LKK Auto Consultants Pte Ltd 199607198R
Werl authorize y Dated this 22 CLAIMANT: Signature Name NRIC: Address:	Signed by "the works of the copy of the works of the copy of the works of the copy of the	WITNESS: Signature: Name: NRIC: Address:	Signed by appointed Surveyor LKK Auto Consultants Pte Ltd 199607198R 51 Ubi Avenue 1

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.

: INV1903-327

: 31. March 2019 DATE REFERENCE NO : AAD1902-147

TERMS

DUE DATE

: 31. March 2019

PAGE : 1

NO.	CODE	DESCRIPTION	QTY	UNIT PRICE	AMOUNT
1.	6050101	REPAIR-SHD9938U;DOA 19.02.19(LUMP SUM-19)	1	6,687.50	6,687.50

Total SGD Excl. GST: 6,250.00

7% GST: 437.50

Total SGD Incl. GST: 6.687.50

**** SIX THOUSAND SIX HUNDRED EIGHTY SEVEN AND FIFTY 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.

No. 2 Ang Mo Kio Street 63 Tel No.: 6287 6666 Fax No. 6281 1400 Co./GST Reg. No. 200303878K

10 April, 2019

To Whom It May Concern

Dear Sir / Madam,

Accident on 19/02/19 08:55 AM at WOODLANDS INDUSTRIAL PARK E4

- 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. SHD9938U. The taxi was hired to CHUA BOCK
 LENG a registered hirer-operator of Trans-Cab Services Pte Ltd at the time of occurrence of the
 aforementioned accident at a rental rate \$96.99 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

19-02-2019

Dear Sir/Madam,

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

Date In	Date Out	Vehicle No.		
Accident No.	AAD1902-147		Accident Date	19-02-2019
2/19/2019 09:40	2/22/2019 13:00	SHD9938U		

Yours Faithfully,

Trans-Cab Services Pte Ltd

Jasmine Tan

General Manager

> Back to OneMotoring

Vehicle Insurance Particulars Result

Vehicle No.	Incident Date/Time	Insurance Company Name
SLM827X	19 Feb 2019 / 09:10:00	MSIG INSURANCE (SINGAPORE) PTE LTD
SLV6801H	19 Feb 2019 / 10:00:01	AIG ASIA PACIFIC INSURANCE PTE. LTD.
SKA2656J	17 Feb 2019 / 21:45:00	LIBERTY INS P L
XD8665Z	19 Feb 2019 / 08:55:00	INDIA INT'L INS PTE LTD

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