No. 2 Ang Mo Kio Street 63

Tel No.: 6287 6666 Fax No. 6281 1400

Co./GST Reg. No. 200303878K

Our Ref

: AAD1903-093

Your Ref

: SJK4532D

Date

: 03.May 2019

#### CHINA TAIPING INSURANCE

Dear Sir/Madam,

# ACCIDENT INVOLVING SHD0620U AND SJK4532D ON 12/03/19 08:05 PM ALONG TAMPINES AVENUE 4 X TAMPINES AVENUE 5

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)	\$ 4,558.88
2.	Loss of Rental for 3 days @ \$103.60 per day	\$ 310.80
3.	Loss of Income for 3 days @ \$ 50 per day	\$ 150.00
4.	LTA Search Fee	\$ 7.49
5.	Survey Fee	\$ 0.00
Total		\$ 5,027.17

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 Singapore 569111

Tel: 6287 6666 Fax: 6287 7764

Co. Reg. No.: 201019626G GST Reg. No.: 201019626G

# Tax Invoice / Debit Note

TO:

CHINA TAIPING INSURANCE (S) PTE LTD

3 ANSON ROAD

#15-02 SPRINGLEAF TOWER

079909 SINGAPORE

ATTENTION:

INVOICE NO. : INV1904-139

DATE

: 30. April 2019

REFERENCE NO : AAD1903-093

TERMS

DUE DATE

: 30. April 2019

PAGE

: 1

NO.	CODE	DESCRIPTION	QTY	UNIT PRICE	AMOUNT
1.	6050101	Repair-SHD620U;DOA 120319 -LS-19	1	4,558.88	4,558.88

Total SGD Excl. GST:

4,260.64

7% GST:

298.24

\*\*\*\* FOUR THOUSAND FIVE HUNDRED FIFTY EIGHT AND EIGHTY EIGHT SGD **ONLY \*\*\*\*** 

Total SGD Incl. GST:

4,558.88

<sup>1)</sup> All cheques should be crossed and made payable to "Trans-Cab Auto Services Pte Ltd"

<sup>2)</sup> Please quote our Invoice Number during payment.

<sup>3)</sup> We reserve the right to charge interest @ 1.5% per month on overdue invoice.

<sup>4)</sup> 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

03 May, 2019

To Whom It May Concern

Dear Sir / Madam,

Accident on 12/03/19 08:05 PM at TAMPINES AVENUE 4 X TAMPINES AVENUE 5

- 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. SHD0620U. The taxi was hired to POH CHEE
  CHIN a registered hirer-operator of Trans-Cab Services Pte Ltd at the time of occurrence of the
  aforementioned accident at a rental rate \$103.6 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

## **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 SHD0620U and SJK4532D along TAMPINES AVENUE 4 X TAMPINES AVENUE 5 on 12/03/19 08:05 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 3 (day) of May 2019

Yours Faithfully Trans Cab Services Pte Ltd

Jasmine Tan General Manager

### Candy Kong

From:

LTA <LTA-VTL@lta.gov.sg>

Sent:

Wednesday, 13 March, 2019 5:42 PM

To:

candy.kong@transcab.com.sq

Subject:

Notification of Successful Vehicle Insurance Search for Receipt No.:

ITNET-00000-190313-002949



Notification of Successful Vehicle Insurance Search for Receipt No.: ITNET-00000-190313-002949

#### Dear Sir/Madam

We wish to inform you that your transaction on "Enquire Vehicle Insurance Particulars" performed on 13 Mar 2019 was successful and the Receipt No. is ITNET-00000-190313-002949.

2. The details of the search results are as follow:

Vehicle No	. Search Date	Search Time	Search Result
SJQ4286H	12 Mar 2019	18:50:00	AIG ASIA PACIFIC INSURANCE PTE. LTD.
SJK4532D	12 Mar 2019	20:05:00	CHINA TAIPING INSURANCE (SINGAPORE) PTE LTD
SFN3367C	12 Mar 2019	22:00:00	NTUC INCOME INS CO-OP LTD
XD219G	13 Mar 2019	09:30:00	LONPAC INSURANCE BHD
SJQ3346A	12 Mar 2019	17:55:00	TOKIO MARINE INSURANCE SINGAPORE LTD

- Please contact our customer service officers at tel: 1800-CALL LTA (1800-2255 582) should you require further assistance.
- Visit www.onemotoring.com.sg for more information, or go to www.lta.gov.sg/feedback if you have any feedback. This email is auto-generated, please do not reply to this email.
- 5. Thank you.

if you are not the intended recipient of this communication, please delete it.

As it may contain confidential or official information, do not retain it or disclose the contents to any person as it may be an offence under the Official Secrets Act.

No. 2 Ang Mo Kio Street 63

Tel No.: 6287 6666 Fax No. 6281 1400

Co./GST Reg. No. 200303878K

12-03-2019

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.	AAD1903-093	Accident Dat	e 12-03-2019
3/18/2019 08:30	3/20/2019 15:00	SHD062DU	

Yours Faithfully,

Trans-Cab Services Pte Ltd

Jasmine Tan General Manager