

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 : AAD1310-357

Your Ref : SGC8128P

Date : 15.November 2018

AIG ASIA PACIFIC INSURANCE

Dear Sir/Madam,

ACCIDENT INVOLVING SHB9863L AND SGC8128P ON 30/10/13 08:30 PM ALONG Outram 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)	\$	8,306.46
2.	Loss of Rental for <u>11</u> days @ \$ <u>133.75</u> per day	\$	1,471.25
3.	Loss of Income for <u>11</u> days @ \$ <u>100</u> per day	\$	1,100.00
4.	LTA Search Fee	\$	6.00
5.	Survey Fee	\$	0.00
	Total	\$	10,883.71

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

TO: AIG ASIA PACIFIC INSURANCE PTE LTD 78 Shenton Way #07-16 CHARTIS Building 079120 Singapore ATTENTION:	INVOICE NO. : INV1312-253 DATE : 31. December 2013 REFERENCE NO : AAD1310-357 TERMS : Net 30 Days DUE DATE : 30. January 2014 PAGE : 1
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NO.	CODE	DESCRIPTION	QTY	UNIT PRICE	AMOUNT
1.	6050101	Sales - Repair(Part-by-Part)SHB9863L-DOA: 30.10.13	1	8,306.46	8,306.46

Total SGD Excl. GST : 7,763.05
7% GST : 543.41
Total SGD Incl. GST : 8,306.46

**** EIGHT THOUSAND THREE HUNDRED SIX AND FORTY SIX 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

15 November, 2018

To Whom It May Concern

Dear Sir / Madam,

Accident on 30/10/13 08:30 PM at Outram 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. SHB9863L. The taxi was hired to TEH HONG SENG a registered hirer-operator of Trans-Cab Services Pte Ltd at the time of occurrence of the aforementioned accident at a rental rate \$133.75 per day (inclusive of GST).
2. Please be advised that the Taxi is insured with FIRST CAPITAL INSURANCE LIMITED 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

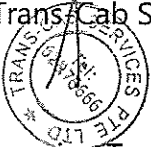
We, Trans-cab Services Pte Ltd of Company Registration No. 200303878K hereby authorize Trans-cab Auto Services Pte Ltd to act on behalf to claim for all losses incurred for the accident involving SHB9863L and SGC8128P along Outram Road on 30/10/13 08:30 PM.

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 15 (day) of November 2018

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

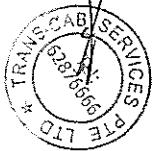
30-10-2013

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.	AAD1310-357	Accident Date 30-10-2013
30/10/2013 20:30	9/11/2013 13:30	SHB9863L

Yours Faithfully,

Trans-Cab Services Pte Ltd**Jasmine Tan****General Manager**

JOSEPH GAY & COMPANY

ADVOCATES & SOLICITORS

UEN 53131273M

GST Reg No. : M90367664A

GAY THUAN EWE JOSEPH MICHAEL

SEO YONG CHERN

133 NEW BRIDGE ROAD

#08-05 CHINATOWN POINT

SINGAPORE 059413

TEL: 65355878 (3 LINES)

FAX: 65338286

OFFICE HOURS:

9 AM TO 6 PM (MON - FRI)

TAX INVOICE

To : Trans-Cab Auto Services Pte Ltd
42 Sungei Kadut Street 1
Singapore 729346

Bill No. : 2013/11/002

Date : 01-11-2013

Your ref :

Our ref : JG/ms/TCS/LTA

RE : LTA SEARCHES
(01-10-2013 TO 31-10-2013)

TO OUR PROFESSIONAL CHARGES in connection with the above matter, attending you, taking your instruction to conduct LTA searches, correspondence, perusals, telephone calls, inquiries and other incidentals work necessary for carrying out the business entrusted to us.

CHARGED AS A WHOLE (reimbursements – as per LTA list from number 1 to 146 less 6 file pass to Joseph Gay & Co) ---

\$785-05


GST Amount ---

\$ 54-95

Grand Total payable with GST ---

\$840-00

(SINGAPORE DOLLARS : EIGHT HUNDRED AND FORTY ONLY)


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ADVOCATES & SOLICITORS
SINGAPORE

JOSEPH GAY & COMPANY

ADVOCATES & SOLICITORS

UEN 53131273M

GST Reg No. : M90367664A

GAY THUAN EWE JOSEPH MICHAEL

SEO YONG CHERN

133 NEW BRIDGE ROAD
#08-05 CHINATOWN POINT
SINGAPORE 059413
TEL: 65355878 (3 LINES)
FAX: 65338286
OFFICE HOURS :
9 AM TO 6 PM (MON - FRI)

Item	3rd Party Veh	DOA	Time (hrs)	Amt (\$)	File rec'd	TCS staff	TCS taxi	Remarks
101	GN5247R	23-10-13	1210	6		Roel	SHB7594B	
102	SJJ9849M	22-10-13	2230	6		Roel	SHD5385R	
103	GR8103G	23-10-13	1445	6		Roel	SHD9616Z	
104	YL8866G	23-10-13	1420	6		Andrea	SHC5615H	
105	SGX9530T	24-10-13	0320	6		Roel	SHD5282D	
106	GQ8022L	24-10-13	0128	6	400-13	Andrea	SHD9505K	
107	SKA3409A	24-10-13	1757	6		Roel	SHB7977A	
108	SJB265Z	24-10-13	2005	6		Andrea	SHB7902X	
109	SGA7010L	25-10-13	1049	6		Andrea	SHD840B	
110	SGU7033R	24-10-13	2234	6	405-13	Roel	SHD858B	
111	XD1592X	24-10-13	1400	6		Roel	SHD123M	
112	SGU1741U	26-10-13	1100	6		Andrea	SHD9536X	
113	SKE3026A	25-10-13	1920	6		Roel	SHD246H	
114	SGP2278K	27-10-13	1200	6		Andrea	SHB7920T	
115	GW4542Y	26-10-13	1920	6		Andrea	SHD99A	
116	SGA5267B	26-10-13	1315	6		Roel	SHB7978C	
117	FZ5373H	27-10-13	1600	6		Roel	SHD9250U	
118	SGJ9549P	28-10-13	0820	6		Andrea	SHD9281E	
119	FR5250X	27-10-13	1727	6		Andrea	SHD9670R	
120	SBV8888M	28-10-13	1036	6		Roel	SHD875B	
121	SGD7646L	27-10-13	1225	6		Roel	SHD290M	
122	CB2858H	27-10-13	0840	6		Roel	SHD9570X	
123	SJR8808X	27-10-13	2230	6		Andrea	SHD9442H	
124	GT7643K	28-10-13	1130	6		Andrea	SHB9899J	
125	SKF5355G	27-10-13	1750	6		Roel	SHD9253L	
126	SJP8147E	25-10-13	1355	6		Roel	SHD5701L	
127	SJX2749R	26-10-13	1940	6		Roel	SHD9265C	
128	SGM2921C	27-10-13	1542	6		Andrea	SHC5838G	
129	SKE5492Z	28-10-13	1620	6		Roel	SHD5629M	
130	SGT4422B	26-10-13	1950	6		Roel	SHB9801R	
131	SGS9032R	28-10-13	1625	6		Roel	SHD456C	
132	SGB8090T	28-10-13	1710	6		Andrea	SHD9390Z	
133	CB6530B	28-10-13	1825	6		Roel	SHD5493L	
134	GQ844J	29-10-13	1440	6		Roel	SHD9106D	
135	XD6693E	29-10-13	1230	6		Roel	SHD5193C	
136	GBC5513P	29-10-13	1620	6		Roel	SHD776P	
137	SFX8665G	30-10-13	1000	6		Andrea	SHB7853P	
138	SGX1108H	29-10-13	1914	6		Andrea	SHD117G	
139	SJZ8642P	29-10-13	1915	6		Roel	SHB7521L	
140	SJA8169X	30-10-13	0935	6		Andrea	SHD9643U	
141	GX3436Y	30-10-13	1530	6		Roel	SHD5536Y	
142	YK1153G	30-10-13	1310	6		Andrea	SHD9105G	
143	FB5231H	30-10-13	2035	6		Andrea	SHB9609E	
144	SGC8128P	30-10-13	2030	6		Roel	SHB9863L	
145	SGN3547M	30-10-13	0940	6		Roel	SHB7535Y	
146	SKJ5062E	30-10-13	1420	6		Andrea	SHD168J	
147				6				
148				6				
149				6				
150				6				