

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 : AAD1312-167

Your Ref : SJG2604P

Date : 26.October 2018

AXA INSURANCE S PTE LTD

Dear Sir/Madam,

ACCIDENT INVOLVING SHC5032P AND SJG2604P ON 13/12/13 02:30 PM ALONG LOWER DELTA 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)	\$	3,693.14
2.	Loss of Rental for <u>7</u> days @ <u>\$133.75</u> per day	\$	936.25
3.	Loss of Income for <u>7</u> days @ <u>\$100</u> per day	\$	700.00
4.	LTA Search Fee	\$	6.00
5.	Survey Fee	\$	0.00
	Total	\$	5,335.39

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: AXA INSURANCE (S) PTE LTD ATTENTION:	INVOICE NO. : INV1401-107 DATE : 16. January 2014 REFERENCE NO : AAD1312-167 TERMS : DUE DATE : 16. January 2014 PAGE : 1
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NO.	CODE	DESCRIPTION	QTY	UNIT PRICE	AMOUNT
1.	6050101	Sales Repair(Part by Part-13)SHC5032P-DOA:13.12.13	1	3,693.14	3,693.14

Total SGD Excl. GST : 3,451.53

7% GST : 241.61

****** THREE THOUSAND SIX HUNDRED NINETY THREE AND FOURTEEN SGD ONLY ********Total SGD Incl. GST :** 3,693.14

- 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

26 October, 2018

To Whom It May Concern

Dear Sir / Madam,

Accident on 13/12/13 02:30 PM at LOWER DELTA 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. SHC5032P. The taxi was hired to ONG AH TEE 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 SHC5032P and SJG2604P along LOWER DELTA ROAD on 13/12/13 02:30 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 26 (day) of October 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

13-12-2013

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.	AAD1312-167	Accident Date 13-12-2013
13/12/2013 15:00	19/12/2013 14:30	SHC5032P


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. : 2014/01/001
Date : 08-01-2014
Your ref :
Our ref : JG/ms/TCS/LTA

RE : LTA SEARCHES
(01-12-2013 TO 31-12-2013)

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 136 less 4 file pass to Joseph Gay & Co) ---

\$740-19

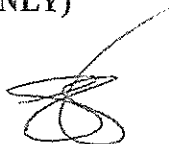
GST Amount ---

\$ 51-81

Grand Total payable with GST ---

\$792-00

(SINGAPORE DOLLARS : SEVEN HUNDRED AND NINTY TWO 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
51	SGR6072A	11-12-13	0955	6		Andrea	SHB7936Z	
52	YN1234R	11-12-13	1648	6		Andrea	SHD9021P	
53	SJS5440L	12-12-13	0822	6		Andrea	SHD5110S	
54	GT5741Z	12-12-13	1235	6		Andrea	SHD247P	
55	SFW7548Z	12-12-13	1140	6		Roel	SHD761X	
56	SFW5917E	12-12-13	0710	6		Roel	SHD9627S	
57	YK8497T	07-12-13	0205	6		Roel	SHD9352J	
58	SGT281S	12-12-13	2220	6		Andrea	SHC5858Z	
59	SGA8702S	12-12-13	1730	6		Roel	SHD9015H	
60	SJP5718C	13-12-13	1025	6		Andrea	SHD5220H	
61	SGW8802X	12-12-13	1330	6		Roel	SHD9386L	
62	GX569S	13-12-13	0715	6		Roel	SHB7866S	
63	GY7124R	13-12-13	1345	6		Roel	SHB7976H	
64	SJG2604P	13-12-13	1430	6		Andrea	SHC5032P	
65	SKF4226C	13-12-13	1530	6		Roel	SHD126E	
66	ET6886C	15-12-13	1915	6		Andrea	SHD5034D	
67	SGD5136E	15-12-13	1600	6		Andrea	SHB7886J	
68	SGL5712A	14-12-13	1300	6		Roel	SHB7937X	
69	SGM5967B	15-12-13	1320	6		Roel	SHB9892C	
70	SGZ2905G	14-12-13	2050	6		Andrea	SHB7885L	
71	GBA3954Z	16-12-13	0055	6		Andrea	SHD492Y	
72	SGG5739A	15-12-13	0135	6		Roel	SHD5715Y	
73	SDP6242Y	14-12-13	1647	6		Roel	SHD9414P	
74	SGA8228U	16-12-13	0615	6	531-13	Andrea	SHB9797U	
75	SJK7256G	14-12-13	2315	6		Roel	SHB9934R	
76	GQ9200H	15-12-13	2005	6		Roel	SHB7788J	
77	SGP5314U	16-12-13	1340	6	530-13	Roel	SHD5X	
78	SGZ8705C	16-12-13	1750	6		Andrea	SHD481D	
79	SGY3579M	16-12-13	1620	6		Roel	SHD9285U	
80	SJM6333M	16-12-13	1525	6		Andrea	SHB7933G	
81	YL2625A	17-12-13	1135	6		Andrea	SHD124K	
82	GBA9662B	16-12-13	2305	6		Roel	SHD5519Y	
83	SJY8172J	17-08-13	0235	6	no ins.	Andrea	SHB9758H	
84	SKC6835Y	17-12-13	2205	6		Andrea	SHD9199K	
85	SKK6803Y	17-12-13	1945	6		Andrea	SHD5063U	
86	GZ5338Z	17-12-13	1620	6		Roel	SHD5626X	
87	SJM8539Z	17-12-13	2140	6		Andrea	SHB9891E	
88	SGF7345U	18-12-13	0930	6		Andrea	SHD929E	
89	SGT9481Y	18-12-13	2300	6		Andrea	SHD9700M	
90	SKC8829C	19-12-13	0820	6		Andrea	SHB7640B	
91	SKA9793A	18-12-13	1645	6		Andrea	SHB9533P	
92	SJL4109M	19-12-13	2100	6		Andrea	SHD767E	
93	SGE9723D	18-12-13	2210	6		Andrea	SHB7834D	
94	SFP9161D	19-12-13	1715	6		Andrea	SHB7841M	
95	SGJ6235P	21-12-13	1715	6		Andrea	SHD592S	
96	SGE5918K	21-12-13	1230	6		AH KHA	SHD771S	
97	SGT2880A	21-12-13	1820	6		AH KHA	SHD644B	
98	GBB8402L	20-12-13	1710	6		Andrea	SHB7836D	
99	SJR414B	20-12-13	1710	6		Andrea	SHB9555B	
100	GBB8402L	20-12-13	1710	6		Andrea	SHB7836D	