

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 : AAD1907-087

Your Ref : SJG3982R

Date : 18.July 2019

AXA INSURANCE S PTE LTD

Dear Sir/Madam,

ACCIDENT INVOLVING SHD9500Z AND SJG3982R ON 08/07/19 08:20 AM ALONG Woodlands Avenue 12

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)	\$	2,139.50
2.	Loss of Rental for <u>4</u> days @ \$ <u>113.40</u> per day	\$	453.60
3.	Loss of Income for <u>4</u> days @ \$ <u>50</u> per day	\$	200.00
4.	LTA Search Fee	\$	7.49
5.	Survey Fee	\$	0.00
	Total	\$	2,800.59

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 PTE LTD 8 SHENTON WAY,#27-01 AXA TOWER 068811 SINGAPORE ATTENTION:	INVOICE NO. : INV1907-164 DATE : 18. July 2019 REFERENCE NO : AAD1907-087 TERMS : DUE DATE : 18. July 2019 PAGE : 1
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NO.	CODE	DESCRIPTION	QTY	UNIT PRICE	AMOUNT
1.	6050101	REPAIR-SHD9500Z; DOA 08.07.19(PART-BY-PART-19)	1	2,139.50	2,139.50

Total SGD Excl. GST : 1,999.53**7% GST : 139.97******** TWO THOUSAND ONE HUNDRED THIRTY NINE AND FIFTY SGD ONLY ********Total SGD Incl. GST : 2,139.50**

- 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

18 July, 2019

To Whom It May Concern

Dear Sir / Madam,

Accident on 08/07/19 08:20 AM at Woodlands Avenue 12

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. SHD9500Z. The taxi was hired to GONZALES ANTONIO ALMANDO a registered hirer-operator of Trans-Cab Services Pte Ltd at the time of occurrence of the aforementioned accident at a rental rate \$113.4 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 SHD9500Z and SJG3982R along Woodlands Avenue 12 on 08/07/19 08:20 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 18 (day) of July 2019

Yours Faithfully

Trans-Cab Services Pte Ltd



Jasmine Tan

General Manager

Vehicle Insurance Particulars Result

Print OK Save as PDF

Receipt

Land Transport Authority

Print Date/Time : 08 Jul 2019 / 16:47:04
Receipt Date/Time : 08 Jul 2019 / 16:47:04

Receipt No.: ITNET-00000-190708-002587

S/N	Item Description/ Business Transaction Reference No.
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Amount Before GST (\$\$)	GST Amount (\$\$)	Amount After GST (\$\$)
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1 Insurance Enquiry - SGW2966X
Enquiry Fee
20190708164539833817

Sub-Total	7.00	0.49	7.49
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2 Insurance Enquiry - SJG3982R
Enquiry Fee
20190708164539864979

Sub-Total	7.00	0.49	7.49
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3 Insurance Enquiry - YM214K
Enquiry Fee
20190708164539892229

Sub-Total	7.00	0.49	7.49
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4 Insurance Enquiry - SGB7117H
Enquiry Fee
20190708164539920579

Sub-Total	7.00	0.49	7.49
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Total Before Rounding	28.00	1.96	29.96
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Rounding Difference	0.01
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Total Amount Payable	29.95
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xxxxxxxxxxxx8127	Credit Card: Visa/MasterCard	29.95
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Total	29.95
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Cash Change	0.00
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Tendered Amount	29.95
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Excess Refundable Amount	0.00
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https://vii.na.gov.sg/na/action/completer-payment?ENVIRONMENT_ID=110010011

7/8/2019

Receipt

Please ensure that all payments to the Authority are good and promptly settled by the payment service provider / financial institution. Otherwise, the transaction and receipt is considered void and late fee may apply.

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

08-07-2019

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.	AAD1907-087	Accident Date 08-07-2019
7/8/2019 14:10	7/11/2019 13:00	SHD9500Z

Yours Faithfully,

Trans-Cab Services Pte Ltd



Jasmine Tan

General Manager