

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 : AAD1907-192

Your Ref : SMG9954Y, SH8891A

Date : 16.August 2019

AIG ASIA PACIFIC INSURANCE

Dear Sir/Madam,

**ACCIDENT INVOLVING SHF0602L AND SMG9954Y, SH8891A ON 21/07/19 12:00 PM
ALONG PIE TOWARDS AIRPORT**

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)	\$	23,165.50
2.	Loss of Rental for <u>16</u> days @ \$ <u>95.04</u> per day	\$	1,520.64
3.	Loss of Income for _____ days @ \$_____ per day	\$	0.00
4.	LTA Search Fee	\$	7.49
5.	Survey Fee	\$	0.00
	Total	\$	24,693.63

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. : INV1908-072 DATE : 16. August 2019 REFERENCE NO : AAD1907-192 TERMS : Net 30 Days DUE DATE : 15. September 2019 PAGE : 1
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NO.	CODE	DESCRIPTION	QTY	UNIT PRICE	AMOUNT
1.	6050101	REPAIR-SHF0602L; DOA 21.07.19(LUMP SUM-19)	1	23,165.50	23,165.50

Total SGD Excl. GST : 21,650.00

7% GST : 1,515.50

**** TWENTY THREE THOUSAND ONE HUNDRED SIXTY FIVE AND FIFTY SGD
ONLY ****

Total SGD Incl. GST : 23,165.50

- 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

16 August, 2019

To Whom It May Concern

Dear Sir / Madam,

Accident on 21/07/19 12:00 PM at PIE TOWARDS AIRPORT

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. SHF0602L. The taxi was hired to HASSIM ABDULLAH BIN KAMSI a registered hirer-operator of Trans-Cab Services Pte Ltd at the time of occurrence of the aforementioned accident at a rental rate \$95.04 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

This is a computer generated print-out. No signature is required.

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

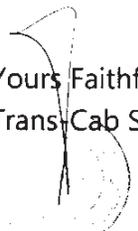
Authorization To Act

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 SHF0602L and SMG9954Y, SH8891A along PIE TOWARDS AIRPORT on 21/07/19 12:00 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 16 (day) of August 2019

Yours Faithfully
Trans-Cab Services Pte Ltd



Jasmine Tan
General Manager

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Land Transport Authority
 10 Sin Ming Drive
 Singapore 575701
 GST Registration No. : M4-0006529-2

Print Date/Time : 22 Jul 2019 / 16:52:53

Receipt Date/Time : 22 Jul 2019 / 16:52:53

Tax Invoice/Receipt

Receipt No. : ITNET-00000-190722-002594

Previous Receipt No. :

S/N	Item Description/ Business Transaction Reference No.	Amount Before GST (S\$)	GST Amount (S\$)	Amount After GST (S\$)
Result of Insurance Enquiry - SDL1338J As at 22 Jul 2019/09:55:00 Insurance Co: AXA INSURANCE PTE LTD				
1	Insurance Enquiry - SDL1338J Enquiry Fee 20190722165119946545	7.00	0.49	7.49
Sub-Total		7.00	0.49	7.49
Result of Insurance Enquiry - SMG9954Y As at 21 Jul 2019/12:00:00 Insurance Co: AIG ASIA PACIFIC INSURANCE PTE. LTD.				
2	Insurance Enquiry - SMG9954Y Enquiry Fee 20190722165120059048	7.00	0.49	7.49
Sub-Total		7.00	0.49	7.49
Result of Insurance Enquiry - SMK5795U As at 20 Jul 2019/11:50:00 Insurance Co: AXA INSURANCE PTE LTD				
3	Insurance Enquiry - SMK5795U Enquiry Fee 20190722165120135778	7.00	0.49	7.49
Sub-Total		7.00	0.49	7.49
Total Before Rounding		21.00	1.47	22.47
Rounding Difference				0.02
Total Amount Payable				22.45
Paid By				
		xxxxxxxxxxxx8127	Credit Card: Visa/MasterCard	22.45
Total				22.45
Cash Change				0.00
Tendered Amount				22.45
Excess Refundable Amount				0.00

THANK YOU AND HAVE A NICE DAY!

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.

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Vehicle Insurance Particulars Result

Vehicle No.	Incident Date/Time	Insurance Company Name
SDL1338J	22 Jul 2019 / 09:55:00	AXA INSURANCE PTE LTD
SMG9954Y	21 Jul 2019 / 12:00:00	AIG ASIA PACIFIC INSURANCE PTE. LTD.
SMK5795U	20 Jul 2019 / 11:50:00	AXA INSURANCE PTE LTD

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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

21-07-2019

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.	AAD1907-192	Accident Date 21-07-2019
7/21/2019 12:00	8/5/2019 16:00	SHF0602L

Yours Faithfully,

Trans-Cab Services Pte Ltd

Jasmine Tan

General Manager