

**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 : AAD1907-198

Your Ref : SMK5970E

Date : 15.August 2019

**AXA INSURANCE S PTE LTD**

Dear Sir/Madam,

**ACCIDENT INVOLVING SHC5404A AND SMK5970E ON 21/07/19 12:50 PM ALONG MCE TOWARDS AYE**

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)	\$	4,815.00
2.	Loss of Rental for <u>4</u> days @ \$ <u>96.99</u> per day	\$	387.96
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	\$	5,410.45

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](mailto:claims@transcab.com.sg) (6603 1259)

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**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 SHC5404A and SMK5970E along MCE TOWARDS AYE on 21/07/19 12:50 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 August 2019

Yours Faithfully

Trans-Cab Services Pte Ltd



Jasmine Tan

General Manager

**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**

<b>TO:</b> <b>AXA INSURANCE PTE LTD</b> 8 SHENTON WAY,#27-01 AXA TOWER 068811 SINGAPORE  ATTENTION:	<b>INVOICE NO.</b> : INV1908-052 <b>DATE</b> : 15. August 2019 <b>REFERENCE NO</b> : AAD1907-198 <b>TERMS</b> : <b>DUE DATE</b> : 15. August 2019 <b>PAGE</b> : 1
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NO.	CODE	DESCRIPTION	QTY	UNIT PRICE	AMOUNT
1.	6050101	REPAIR-SHC5404A; DOA 21.07.19(LUMP SUM-19)	1	4,815.00	4,815.00

**Total SGD Excl. GST :** 4,500.00  
**7% GST :** 315.00  
**Total SGD Incl. GST :** 4,815.00

**\*\*\*\* FOUR THOUSAND EIGHT HUNDRED FIFTEEN 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 August, 2019

To Whom It May Concern

Dear Sir / Madam,

Accident on 21/07/19 12:50 PM at MCE TOWARDS AYE

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. SHC5404A. The taxi was hired to LEE HOCK JIN a registered hirer-operator of Trans-Cab Services Pte Ltd at the time of occurrence of the aforementioned accident at a rental rate \$96.99 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

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.
<b>Accident No.</b>	AAD1907-198	<b>Accident Date</b> 21-07-2019
7/23/2019 10:00	7/26/2019 14:00	SHC5404A

Yours Faithfully,

**Trans-Cab Services Pte Ltd**



**Jasmine Tan**

**General Manager**



7/22/2019

Vehicle Insurance Particulars Enquiry

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### Vehicle Insurance Particulars Result

Vehicle No.	Incident Date/Time	Insurance Company Name
SMG2566E	20 Jul 2019 / 14:05:00	TOKIO MARINE INSURANCE SINGAPORE LTD
SLU4939M	21 Jul 2019 / 14:00:00	AIG ASIA PACIFIC INSURANCE PTE. LTD.
SKD6382G	22 Jul 2019 / 01:35:00	NTUC INCOME INS CO-OP LTD
SMK5970E	21 Jul 2019 / 12:50:00	AXA INSURANCE PTE LTD

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7/22/2019

Receipt

&gt; Back to OneMotoring



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

Print Date/Time : 22 Jul 2019 / 18:04:50

Receipt Date/Time : 22 Jul 2019 / 18:04:50

**Tax Invoice/Receipt**

Receipt No. : ITNET-00000-190722-002932

Previous Receipt No. :

S/N	Item Description/ Business Transaction Reference No.	Amount Before GST (\$\$)	GST Amount (\$\$)	Amount After GST (\$\$)
Result of Insurance Enquiry - SMG2566E As at 20 Jul 2019/14:05:00 Insurance Co: TOKIO MARINE INSURANCE SINGAPORE LTD				
1	Insurance Enquiry - SMG2566E Enquiry Fee 20190722180406585469	7.00	0.49	7.49
	<b>Sub-Total</b>	7.00	0.49	7.49
Result of Insurance Enquiry - SLU4939M As at 21 Jul 2019/14:00:00 Insurance Co: AIG ASIA PACIFIC INSURANCE PTE. LTD.				
2	Insurance Enquiry - SLU4939M Enquiry Fee 20190722180406706412	7.00	0.49	7.49
	<b>Sub-Total</b>	7.00	0.49	7.49
Result of Insurance Enquiry - SKD6382G As at 22 Jul 2019/01:35:00 Insurance Co: NTUC INCOME INS CO-OP LTD				
3	Insurance Enquiry - SKD6382G Enquiry Fee 20190722180406792586	7.00	0.49	7.49
	<b>Sub-Total</b>	7.00	0.49	7.49
Result of Insurance Enquiry - SMK5970E As at 21 Jul 2019/12:50:00 Insurance Co: AXA INSURANCE PTE LTD				
4	Insurance Enquiry - SMK5970E Enquiry Fee 20190722180406858770	7.00	0.49	7.49
	<b>Sub-Total</b>	7.00	0.49	7.49
	<b>Total Before Rounding</b>	28.00	1.96	29.96
	<b>Rounding Difference</b>			0.01
	<b>Total Amount Payable</b>			29.95
Paid By				
	xxxxxxxxxxxx8127	Credit Card: Visa/MasterCard		29.95
	<b>Total</b>			29.95
	<b>Cash Change</b>			0.00
	<b>Tendered Amount</b>			29.95
	<b>Excess Refundable Amount</b>			0.00

THANK YOU AND HAVE A NICE DAY!

7/22/2019

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.