

**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 : AAD1907-269

Your Ref : SKP2063R

Date : 16.August 2019

**INDIA INT'L INS PTE LTD**

Dear Sir/Madam,

**ACCIDENT INVOLVING SHF0649C AND SKP2063R ON 29/07/19 10:10 PM ALONG RAFFLES QUAY TOWARDS CROSS STREET**

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)	\$	2,514.50
2.	Loss of Rental for <u>4</u> days @ \$ <u>95.04</u> per day	\$	380.16
3.	Loss of Income for <u>4</u> days @ \$ <u>40</u> per day	\$	160.00
4.	LTA Search Fee	\$	7.49
5.	Survey Fee	\$	0.00
	Total	\$	3,062.15

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**

<b>TO:</b> <b>INDIA INTERNATIONAL INSURANCE PTE LTD</b> 64 CECIL STREET #05-00 IOB BUILDING 049711 Singapore  ATTENTION:	<b>INVOICE NO.</b> : INV1908-079 <b>DATE</b> : 16. August 2019 <b>REFERENCE NO</b> : AAD1907-269 <b>TERMS</b> : <b>DUE DATE</b> : 16. August 2019 <b>PAGE</b> : 1
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NO.	CODE	DESCRIPTION	QTY	UNIT PRICE	AMOUNT
1.	6050101	REPAIR-SHF0649C; DOA 29.07.19(LUMP SUM-19)	1	2,514.50	2,514.50

**Total SGD Excl. GST :** 2,350.00**7% GST :** 164.50**\*\*\*\* TWO THOUSAND FIVE HUNDRED FOURTEEN AND FIFTY SGD ONLY \*\*\*\*****Total SGD Incl. GST :** 2,514.50

- 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 29/07/19 10:10 PM at RAFFLES QUAY TOWARDS CROSS STREET

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. SHF0649C. The taxi was hired to TAN SER BEE 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

**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 SHF0649C and SKP2063R along RAFFLES QUAY TOWARDS CROSS STREET on 29/07/19 10:10 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

7/30/2019

Vehicle Insurance Particulars Enquiry

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### Vehicle Insurance Particulars Result

Vehicle No.	Incident Date/Time	Insurance Company Name
SMD6155Y	30 Jul 2019 / 07:00:00	NTUC INCOME INS CO-OP LTD
SLS9169X	29 Jul 2019 / 11:45:00	MSIG INSURANCE (SINGAPORE) PTE LTD
SKP2063R	29 Jul 2019 / 22:10:00	INDIA INT'L INS PTE LTD

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7/30/2019

Receipt

&gt; Back to OneMotoring



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

Print Date/Time : 30 Jul 2019 / 17:12:20

Receipt Date/Time : 30 Jul 2019 / 17:12:20

**Tax Invoice/Receipt**

Receipt No. : ITNET-00000-190730-002809

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 - SMD6155Y As at 30 Jul 2019/07:00:00 Insurance Co: NTUC INCOME INS CO-OP LTD				
1	Insurance Enquiry - SMD6155Y Enquiry Fee 20190730171124469635	7.00	0.49	7.49
	<b>Sub-Total</b>	7.00	0.49	7.49
Result of Insurance Enquiry - SLS9169X As at 29 Jul 2019/11:45:00 Insurance Co: MSIG INSURANCE (SINGAPORE) PTE LTD				
2	Insurance Enquiry - SLS9169X Enquiry Fee 20190730171124516391	7.00	0.49	7.49
	<b>Sub-Total</b>	7.00	0.49	7.49
Result of Insurance Enquiry - SKP2063R As at 29 Jul 2019/22:10:00 Insurance Co: INDIA INT'L INS PTE LTD				
3	Insurance Enquiry - SKP2063R Enquiry Fee 20190730171124564502	7.00	0.49	7.49
	<b>Sub-Total</b>	7.00	0.49	7.49
	<b>Total Before Rounding</b>	21.00	1.47	22.47
	<b>Rounding Difference</b>			0.02
	<b>Total Amount Payable</b>			22.45
Paid By				
	xxxxxxxxxxxx8127	Credit Card: Visa/MasterCard		22.45
	<b>Total</b>			22.45
	<b>Cash Change</b>			0.00
	<b>Tendered Amount</b>			22.45
	<b>Excess Refundable Amount</b>			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.

**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

29-07-2019

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>	AAD1907-269	<b>Accident Date</b> 29-07-2019
7/30/2019 14:55	8/2/2019 15:00	SHF0649C

**Yours Faithfully,**

**Trans-Cab Services Pte Ltd**



**Jasmine Tan**

**General Manager**