

**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 : AAD1907-278

Your Ref : SJW7292M

Date : 16.August 2019

**AIG ASIA PACIFIC INSURANCE**

Dear Sir/Madam,

**ACCIDENT INVOLVING SHD0004Z AND SJW7292M ON 31/07/19 06:10 AM ALONG  
Compassvale Street slip road towards punggol 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)	\$	2,835.50
2.	Loss of Rental for <u>2</u> days @ \$ <u>96.99</u> per day	\$	193.98
3.	Loss of Income for <u>2</u> days @ \$ <u>50</u> per day	\$	100.00
4.	LTA Search Fee	\$	7.49
5.	Survey Fee	\$	0.00
	Total	\$	3,136.97

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>AIG ASIA PACIFIC INSURANCE PTE LTD</b> 78 Shenton Way #07-16 CHARTIS Building 079120 Singapore  ATTENTION:	<b>INVOICE NO.</b> : INV1908-082 <b>DATE</b> : 16. August 2019 <b>REFERENCE NO</b> : AAD1907-278 <b>TERMS</b> : Net 30 Days <b>DUE DATE</b> : 15. September 2019 <b>PAGE</b> : 1
--	---

NO.	CODE	DESCRIPTION	QTY	UNIT PRICE	AMOUNT
1.	6050101	REPAIR-SHD0004Z; DOA 31.07.19(LUMP SUM-19)	1	2,835.50	2,835.50

**Total SGD Excl. GST :** 2,650.00  
**7% GST :** 185.50  
**Total SGD Incl. GST :** 2,835.50

\*\*\*\* TWO THOUSAND EIGHT HUNDRED THIRTY FIVE AND FIFTY 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

16 August, 2019

To Whom It May Concern

Dear Sir / Madam,

Accident on 31/07/19 06:10 AM at Compassvale Street slip road towards punggol 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. SHD0004Z. The taxi was hired to THESEIRA CARL GORDON 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

**Authorization To Act**

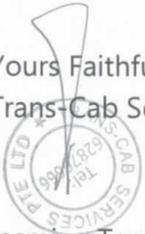
We, Trans-cab Services Pte Ltd of Company Registration No. 200303878K hereby authorize Trans-cab Auto Services Pte Ltd to act on behalf to claim for all losses incurred for the accident involving SHD0004Z and SJW7292M along Compassvale Street slip road towards punggol Road on 31/07/19 06:10 AM.

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 16 (day) of August 2019

Yours Faithfully

Trans-Cab Services Pte Ltd



Jasmine Tan

General Manager

[> Back to OneMotoring](#)

### Vehicle Insurance Particulars Result

Vehicle No.	Incident Date/Time	Insurance Company Name
SJW7292M	31 Jul 2019 / 06:10:00	AIG ASIA PACIFIC INSURANCE PTE. LTD.
XE314J	31 Jul 2019 / 08:25:00	QBE INSURANCE (SINGAPORE) PTE LTD
XD9314E	30 Jul 2019 / 17:15:00	MSIG INSURANCE (SINGAPORE) PTE LTD
SLT8420X	30 Jul 2019 / 22:34:00	NTUC INCOME INS CO-OP LTD

[Print](#)

[OK](#)

[Save as PDF](#)

7/31/2019

Receipt

&gt; Back to OneMotoring



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

Print Date/Time : 31 Jul 2019 / 17:07:04

Receipt Date/Time : 31 Jul 2019 / 17:07:04

**Tax Invoice/Receipt**

Receipt No. : ITNET-00000-190731-002770

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 - SJW7292M As at 31 Jul 2019/06:10:00 Insurance Co: AIG ASIA PACIFIC INSURANCE PTE. LTD.				
1	Insurance Enquiry - SJW7292M Enquiry Fee 20190731170543885575	7.00	0.49	7.49
<b>Sub-Total</b>		7.00	0.49	7.49
Result of Insurance Enquiry - XE314J As at 31 Jul 2019/08:25:00 Insurance Co: QBE INSURANCE (SINGAPORE) PTE LTD				
2	Insurance Enquiry - XE314J Enquiry Fee 20190731170543958914	7.00	0.49	7.49
<b>Sub-Total</b>		7.00	0.49	7.49
Result of Insurance Enquiry - XD9314E As at 30 Jul 2019/17:15:00 Insurance Co: MSIG INSURANCE (SINGAPORE) PTE LTD				
3	Insurance Enquiry - XD9314E Enquiry Fee 20190731170544027052	7.00	0.49	7.49
<b>Sub-Total</b>		7.00	0.49	7.49
Result of Insurance Enquiry - SLT8420X As at 30 Jul 2019/22:34:00 Insurance Co: NTUC INCOME INS CO-OP LTD				
4	Insurance Enquiry - SLT8420X Enquiry Fee 20190731170544107264	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!

**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

31-07-2019

Dear Sir/Madam,

Please be informed that the taxi was undergo accident repair in the workshop as follow:

<b>Date In</b>	<b>Date Out</b>	<b>Vehicle No.</b>
<b>Accident No.</b>	AAD1907-278	<b>Accident Date</b> 31-07-2019
8/1/2019 09:42	8/2/2019 15:00	SHD0004Z

**Yours Faithfully,**

**Trans-Cab Services Pte Ltd**



**Jasmine Tan**

**General Manager**