

**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 : AAD1908-040

Your Ref : SLL1333C

Date : 24.September 2019

**AIG ASIA PACIFIC INSURANCE**

Dear Sir/Madam,

**ACCIDENT INVOLVING SHD9554T AND SLL1333C ON 06/08/19 08:45 PM ALONG BRADDELL RD TOWARDS UPPER SERANGOON RD**

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)	\$	1,053.82
2.	Loss of Rental for <u>3</u> days @ \$ <u>113.40</u> per day	\$	340.20
3.	Loss of Income for <u>3</u> days @ \$ <u>50</u> per day	\$	150.00
4.	LTA Search Fee	\$	7.49
5.	Survey Fee	\$	0.00
	Total	\$	1,551.51

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.** : INV1909-160  
**DATE** : 23. September 2019  
**REFERENCE NO** : AAD1908-040  
**TERMS** : Net 30 Days  
**DUE DATE** : 23. October 2019  
**PAGE** : 1

NO.	CODE	DESCRIPTION	QTY	UNIT PRICE	AMOUNT
1.	6050101	REPAIR-SHD9554T; DOA 06.08.19(PART-BY-PART-19)	1	1,053.82	1,053.82

**Total SGD Excl. GST :** 984.88  
**7% GST :** 68.94  
**Total SGD Incl. GST :** 1,053.82

\*\*\*\* ONE THOUSAND FIFTY THREE AND EIGHTY TWO 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

24 September, 2019

To Whom It May Concern

Dear Sir / Madam,

Accident on 06/08/19 08:45 PM at BRADDELL RD TOWARDS UPPER SERANGOON RD

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. SHD9554T. The taxi was hired to TAN SIEW ANG 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 SHD9554T and SLL1333C along BRADDELL RD TOWARDS UPPER SERANGOON RD on 06/08/19 08:45 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 24 (day) of September 2019

  
Yours Faithfully  
Trans-Cab Services Pte Ltd

Jasmine Tan  
General Manager

### Vehicle Insurance Particulars Result

Print OK Save as PDF

8/7/2019

Receipt

&gt; Back to OneMotoring



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

Print Date/Time : 07 Aug 2019 / 16:56:41

Receipt Date/Time : 07 Aug 2019 / 16:56:41

**Tax Invoice/Receipt**

Receipt No. : ITNET-00000-190807-002433

Previous Receipt No. :

S/N	Item Description/ Business Transaction Reference No.	Amount Before GST (\$\$)	GST Amount (\$\$)	Amount After GST (\$\$)
Result of Insurance Enquiry - SGM4198K As at 06 Aug 2019/13:45:00 Insurance Co: NTUC INCOME INS CO-OP LTD				
1	Insurance Enquiry - SGM4198K Enquiry Fee 20190807165509870254	7.00	0.49	7.49
	<b>Sub-Total</b>	7.00	0.49	7.49
Result of Insurance Enquiry - SLX9126T As at 07 Aug 2019/14:20:00 Insurance Co: NTUC INCOME INS CO-OP LTD				
2	Insurance Enquiry - SLX9126T Enquiry Fee 20190807165509920607	7.00	0.49	7.49
	<b>Sub-Total</b>	7.00	0.49	7.49
Result of Insurance Enquiry - SLL9797U As at 07 Aug 2019/12:15:00 Insurance Co: NTUC INCOME INS CO-OP LTD				
3	Insurance Enquiry - SLL9797U Enquiry Fee 20190807165509967080	7.00	0.49	7.49
	<b>Sub-Total</b>	7.00	0.49	7.49
Result of Insurance Enquiry - SGU5874T As at 07 Aug 2019/10:25:00 Insurance Co: NTUC INCOME INS CO-OP LTD				
4	Insurance Enquiry - SGU5874T Enquiry Fee 20190807165510009101	7.00	0.49	7.49
	<b>Sub-Total</b>	7.00	0.49	7.49
Result of Insurance Enquiry - SLL1333C As at 06 Aug 2019/20:45:00 Insurance Co: AIG ASIA PACIFIC INSURANCE PTE. LTD.				
5	Insurance Enquiry - SLL1333C Enquiry Fee 20190807165510060693	7.00	0.49	7.49
	<b>Sub-Total</b>	7.00	0.49	7.49
	<b>Total Before Rounding</b>	35.00	2.45	37.45
	<b>Rounding Difference</b>			0.00
	<b>Total Amount Payable</b>			37.45
Paid By				
	xxxxxxxxxxxx8127	Credit Card: Visa/MasterCard		37.45
	<b>Total</b>			37.45
	<b>Cash Change</b>			0.00

8/7/2019

	Receipt	
Tendered Amount		37.45
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.**

**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

06-08-2019

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>	AAD1908-040	<b>Accident Date</b> 06-08-2019
8/8/2019 13:00	8/8/2019 15:00	SHD9554T
9/16/2019 09:47	9/17/2019 14:00	SHD9554T

**Yours Faithfully,**

**Trans-Cab Services Pte Ltd**

**Jasmine Tan**

**General Manager**