

**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 : AAD1908-079

Your Ref : PA8527A

Date : 23.August 2019

**AXA INSURANCE S PTE LTD**

Dear Sir/Madam,

**ACCIDENT INVOLVING SHD9922P AND PA8527A ON 08/08/19 07:03 PM ALONG ANG MO KIO STREET 65**

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)	\$	6,741.00
2.	Loss of Rental for <u>14</u> days @ \$ <u>95.04</u> per day	\$	1,330.56
3.	Loss of Income for _____ days @ \$_____ per day	\$	0.00
4.	LTA Search Fee	\$	7.49
5.	Survey Fee	\$	0.00
	Total	\$	8,079.05

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>AXA INSURANCE PTE LTD</b> 8 SHENTON WAY,#27-01 AXA TOWER 068811 SINGAPORE  ATTENTION:	<b>INVOICE NO.</b> : INV1908-211 <b>DATE</b> : 23. August 2019 <b>REFERENCE NO</b> : AAD1908-079 <b>TERMS</b> : <b>DUE DATE</b> : 23. August 2019 <b>PAGE</b> : 1
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NO.	CODE	DESCRIPTION	QTY	UNIT PRICE	AMOUNT
1.	6050101	REPAIR-SHD9922P; DOA 08.08.19(LUMP SUM-19)	1	6,741.00	6,741.00

**Total SGD Excl. GST : 6,300.00****7% GST : 441.00****\*\*\*\* SIX THOUSAND SEVEN HUNDRED FORTY ONE SGD ONLY \*\*\*\*****Total SGD Incl. GST : 6,741.00**

- 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

23 August, 2019

To Whom It May Concern

Dear Sir / Madam,

Accident on 08/08/19 07:03 PM at ANG MO KIO STREET 65

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. SHD9922P. The taxi was hired to LIM HOCK GUAN 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 SHD9922P and PA8527A along ANG MO KIO STREET 65 on 08/08/19 07:03 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 23 (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 : 13 Aug 2019 / 17:52:00

Receipt Date/Time : 13 Aug 2019 / 17:52:00

### Tax Invoice/Receipt

Receipt No. : ITNET-00000-190813-002688

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 - SLU2908R				
As at 13 Aug 2019/16:00:00				
Insurance Co: MSIG INSURANCE (SINGAPORE) PTE LTD				
1	Insurance Enquiry - SLU2908R Enquiry Fee 20190813175105113806	7.00	0.49	7.49
	<b>Sub-Total</b>	7.00	0.49	7.49
Result of Insurance Enquiry - PA8527A				
As at 08 Aug 2019/19:05:00				
Insurance Co: AXA INSURANCE PTE LTD				
2	Insurance Enquiry - PA8527A Enquiry Fee 20190813175105181417	7.00	0.49	7.49
	<b>Sub-Total</b>	7.00	0.49	7.49
Result of Insurance Enquiry - SKS172G				
As at 10 Aug 2019/22:40:00				
Insurance Co: TOKIO MARINE INSURANCE SINGAPORE LTD				
3	Insurance Enquiry - SKS172G Enquiry Fee 20190813175105243094	7.00	0.49	7.49
	<b>Sub-Total</b>	7.00	0.49	7.49
Result of Insurance Enquiry - GBJ642X				
As at 11 Aug 2019/23:05:00				
Insurance Co: TOKIO MARINE INSURANCE SINGAPORE LTD				
4	Insurance Enquiry - GBJ642X Enquiry Fee 20190813175105294739	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!

**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.**

[Print Receipt](#)[OK](#)[Save as PDF](#)

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Vehicle No.	Incident Date/Time	Insurance Company Name
SLU2908R	13 Aug 2019 / 16:00:00	MSIG INSURANCE (SINGAPORE) PTE LTD
PA8527A	08 Aug 2019 / 19:05:00	AXA INSURANCE PTE LTD
SKS172G	10 Aug 2019 / 22:40:00	TOKIO MARINE INSURANCE SINGAPORE LTD
GBJ642X	11 Aug 2019 / 23:05:00	TOKIO MARINE INSURANCE SINGAPORE LTD



OK

Save as PDF

**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

08-08-2019

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>	AAD1908-079	<b>Accident Date</b> 08-08-2019
8/8/2019 19:05	8/21/2019 11:50	SHD9922P

  
Yours Faithfully,

**Trans-Cab Services Pte Ltd**

**Jasmine Tan**

**General Manager**