No. 2 Ang Mo Kio Street 63

Tel No.: 6287 6666 Fax No. 6281 1400

Co./GST Reg. No. 200303878K

Our Ref : AAD1908-147

Your Ref : SJH7645H

Date : 04.September 2019

EQ INSURANCE LIMITED

Dear Sir/Madam,

ACCIDENT INVOLVING SHD0148S AND SJH7645H ON 20/08/19 12:30 PM ALONG UPPER SERANGOON 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)	\$ 5,778.00
2.	Loss of Rental for $\frac{7}{}$ days @ $\frac{99-13}{}$ per day	\$ 693.91
3.	Loss of Income for 7 days @ \$50 per day	\$ 350.00
4.	LTA Search Fee	\$ 7.49
5.	Survey Fee	\$ 0.00
	Total	\$ 6,829.40

We enclose a copy of the following documents for your consideration :-

GIA report lodged by our driver

Certificate of Insurance

Original final repair bill

Rental rate and mileage records

Authorization To Act

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)

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

EQ INSURANCE COMPANY LIMITED

5 Maxwell Road

#17-00 Tower Block, MND Complex

069110 Singapore

ATTENTION:

INVOICE NO. DATE

: INV1908-346

: 30. August 2019 REFERENCE NO : AAD1908-147

TERMS

DUE DATE

: 30. August 2019

PAGE :1

NO.	CODE	DESCRIPTION	QTY	UNIT PRICE	AMOUNT
1.	6050101	REPAIR-SHD0148S; DOA 20.08.19(LUMP SUM-19)	1	5,778.00	5,778.00

Total SGD Excl. GST: 5,400.00

7% GST:

378.00

Total SGD Incl. GST:

5,778.00

**** FIVE THOUSAND SEVEN HUNDRED SEVENTY EIGHT 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.

No. 2 Ang Mo Kio Street 63 Tel No.: 6287 6666 Fax No. 6281 1400 Co./GST Reg. No. 200303878K

04 September, 2019

To Whom It May Concern

Dear Sir / Madam,

Accident on 20/08/19 12:30 PM at UPPER SERANGOON ROAD

- 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. SHD0148S. The taxi was hired to LIM CHIT
 CHAN a registered hirer-operator of Trans-Cab Services Pte Ltd at the time of occurrence of the
 aforementioned accident at a rental rate \$99.13 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

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 SHD0148S and SJH7645H along UPPER SERANGOON ROAD on 20/08/19 12:30 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 4 (day) of September 2019

Yours Faithfully

Trans-Cab Services Pte Ltd

Jasmine Tan

General Manager

> Back to OneMotoring

Land Transport Authority

Land Transport Authority 10 Sin Ming Drive Singapore 575701

GST Registration No.: M4-0006529-2

Print Date/Time:

20 Aug 2019 / 16:23:10

Receipt Date/Time: 20 Aug 2019 / 16:23:10

Tax Invoice/Receipt

Receipt No.: ITNET-00000-190820-002553

Previous Receipt No.:

S/N Item Description/ Business Transaction Reference No. Amount Before GST (\$\$) Amount After GST GST (\$\$) After GST GST (\$\$) Amount After GST GST (\$\$) After GST GST GST (\$\$) After GST GST GST GST GST GST GST GST GST GST		vious Receipt No. :			COT	
No. GST (S\$) (S\$) (S\$) Result of Insurance Enquiry - GBF879B Sat 20 Aug 2019/13:00:00 Insurance Co: NTUC INCOME INS CO-OP LTD Insurance Enquiry - GBF879B	SI					
Result of Insurance Enquiry - GBF879B As at 20 Aug 2019/13:00:00 Insurance Cc: NTUC INCOME INS CO-OP LTD						
As at 20 Aug 2019/13:00:00 Insurance Co: NTUC INCOME INS CO-OP LTD	Do			331 (34)	(04)	(04)
Insurance Enquiry - GBF879B Finquiry Fee 7.00 0.49 7.4						
1 Insurance Enquiry - GBF879B Enquiry Fee 7.00 0.49 7.49 20190820162155053190 3ub-Total 7.00 0.49 7.49 Result of Insurance Enquiry - SJH7645H As at 20 Aug 2019/12:30:00 Insurance Enquiry - SJH7645H Enquiry Fee 7.00 0.49 7.49 2 Insurance Enquiry - SJH7645H 7.00 0.49 7.49 Enquiry Fee 7.00 0.49 7.49 As at 19 Aug 2019/21:00:00 Insurance Enquiry - SML253U Total Insurance Enquiry - SML253U Total Properties 7.00 0.49 7.49 Enquiry Fee 7.00 0.49 7.49 <		<u> </u>	LTD			
Enquiry Fee 7.00 0.49 7.49			LID			
Sub-Total 7.00 0.49 7.49				7.00	0.49	7.49
Result of Insurance Enquiry - SJH7645H		20190820162155053190				
As at 20 Aug 2019/12:30:00 Insurance Co: EQ INSURANCE COMPANY LTD 2			Sub-Total	7.00	0.49	7.49
Insurance Co: EQ INSURANCE COMPANY LTD Insurance Enquiry - SJH7645H Enquiry Fee						
Enquiry Fee 20190820162155101063 7.00 0.49 7.49			Y LTD			
Sub-Total 7.00 0.49 7.49	2			7.00	0.49	7 49
Result of Insurance Enquiry - SML253U				7.00	0.40	7.40
As at 19 Aug 2019/21:00:00 Insurance Co: NTUC INCOME INS CO-OP LTD			Sub-Total	7.00	0.49	7.49
Insurance Co: NTUC INCOME INS CO-OP LTD Insurance Enquiry - SML253U	Res	sult of Insurance Enquiry - SML253U				
1	As	at 19 Aug 2019/21:00:00				
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Sub-Total 7.00 0.49 7.49 Total Before Rounding 21.00 1.47 22.47 Rounding Difference 0.02 Total Amount Payable 22.45 Credit Card: Visa/MasterCard 22.45 Total 22.45 Cash Change 0.00 Tendered Amount 22.45				7.00	0.49	7.49
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Rounding Difference 0.02 Total Amount Payable 22.45 Paid By XXXXXXXXXXXX8127 Credit Card: Visa/MasterCard 22.45 Total 22.45 Cash Change 0.00 Tendered Amount 22.45			Total Before Rounding	21.00	1.47	22.47
Total Amount Payable 22.45						0.02
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Cash Change 0.00 Tendered Amount 22.45			XXXXXXXXXXXX 127	Visa/MasterCard		22.45
Tendered Amount 22.45			Total			22.45
			Cash Change			0.00
Excess Refundable Amount 0.00			Tendered Amount			22.45
			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.

> Back to OneMotoring

Vehicle Insurance Particulars Result

Vehicle No.	Incident Date/Time	Insurance Company Name	
GBF879B	20 Aug 2019 / 13:00:00	NTUC INCOME INS CO-OP LTD	
SJH7645H	20 Aug 2019 / 12:30:00	EQ INSURANCE COMPANY LTD	
SML253U	19 Aug 2019 / 21:00:00	NTUC INCOME INS CO-OP LTD	

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No. 2 Ang Mo Kio Street 63

Tel No.: 6287 6666 Fax No. 6281 1400

Co./GST Reg. No. 200303878K

20-08-2019

Dear Sir/Madam,

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

Date In	Date Out	Vehicle No.		
Accident No.	AAD1908-147		Accident Date	20-08-2019
8/20/2019 13:10	8/26/2019 14:00	SHD0148S		

Yours Faithfully,

Trans-Cab Services Pte Ltd

Jasmine Tan

General Manager