

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

TO : Hsiao Tong

Our Ref : AAD1909-021

Your Ref : SLV1595K

Date : 14.October 2019

EQ INSURANCE LIMITED

Dear Sir/Madam,

ACCIDENT INVOLVING SHF0567E AND SLV1595K ON 02/09/19 02:13 PM ALONG TOWNSHEND ROAD CAR PARK

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)	\$	2,461.00
2.	Loss of Rental for <u>5</u> days @ \$ <u>81.13</u> per day	\$	405.65
3.	Loss of Income for <u>5</u> days @ \$ <u>50</u> per day	\$	250.00
4.	LTA Search Fee	\$	7.49
5.	Survey Fee	\$	0.00
	Total	\$	3,124.14

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: EQ INSURANCE COMPANY LIMITED 5 Maxwell Road #17-00 Tower Block, MND Complex 069110 Singapore ATTENTION:	INVOICE NO. : INV1909-046 DATE : 12. September 2019 REFERENCE NO : AAD1909-021 TERMS : DUE DATE : 12. September 2019 PAGE : 1
--	--

NO.	CODE	DESCRIPTION	QTY	UNIT PRICE	AMOUNT
1.	6050101	REPAIR-SHF0567E; DOA 02.09.19(LUMP SUM-19)	1	2,461.00	2,461.00

Total SGD Excl. GST : 2,300.00**7% GST : 161.00****Total SGD Incl. GST : 2,461.00******** TWO THOUSAND FOUR HUNDRED SIXTY ONE 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

14 October, 2019

To Whom It May Concern

Dear Sir / Madam,

Accident on 02/09/19 02:13 PM at TOWNSHEND ROAD CAR PARK

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. SHF0567E. The taxi was hired to KELMON TAN THAI HENG a registered hirer-operator of Trans-Cab Services Pte Ltd at the time of occurrence of the aforementioned accident at a rental rate \$81.13 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

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 SHF0567E and SLV1595K along TOWNSHEND ROAD CAR PARK on 02/09/19 02:13 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 14 (day) of October 2019

Yours Faithfully

Trans-Cab Services Pte Ltd



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

02-09-2019

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.	AAD1909-021	Accident Date 02-09-2019
2/9/2019 14:19	6/9/2019 13:00	SHF0567E

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 : 02 Sep 2019 / 17:04:23

Receipt Date/Time : 02 Sep 2019 / 17:04:23

Tax Invoice/Receipt

Receipt No. : ITNET-00000-190902-002896

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 - SGS46K As at 30 Aug 2019/18:40:00 Insurance Co: MSIG INSURANCE (SINGAPORE) PTE LTD					
1	Insurance Enquiry - SGS46K Enquiry Fee 20190902170256072580	7.00	0.49	7.49	
Sub-Total		7.00	0.49	7.49	
Result of Insurance Enquiry - SLS4840Z As at 30 Aug 2019/22:20:00 Insurance Co: AIG ASIA PACIFIC INSURANCE PTE. LTD.					
2	Insurance Enquiry - SLS4840Z Enquiry Fee 20190902170256132758	7.00	0.49	7.49	
Sub-Total		7.00	0.49	7.49	
Result of Insurance Enquiry - SLV1595K As at 02 Sep 2019/14:15:00 Insurance Co: EQ INSURANCE COMPANY LTD					
3	Insurance Enquiry - SLV1595K Enquiry Fee 20190902170256178956	7.00	0.49	7.49	
Sub-Total		7.00	0.49	7.49	
Result of Insurance Enquiry - SKP8P As at 31 Aug 2019/11:20:00 Insurance Co: MSIG INSURANCE (SINGAPORE) PTE LTD					
4	Insurance Enquiry - SKP8P Enquiry Fee 20190902170256227208	7.00	0.49	7.49	
Sub-Total		7.00	0.49	7.49	
Result of Insurance Enquiry - FW8384Y As at 01 Sep 2019/15:00:00 Insurance Co: NTUC INCOME INS CO-OP LTD					
5	Insurance Enquiry - FW8384Y Enquiry Fee 20190902170256270314	7.00	0.49	7.49	
Sub-Total		7.00	0.49	7.49	
		Total Before Rounding	35.00	2.45	37.45
		Rounding Difference			0.00
		Total Amount Payable			37.45
Paid By					
		xxxxxxxxxxxx8127	Credit Card: Visa/MasterCard		37.45
		Total			37.45
		Cash Change			0.00