

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 : AAD1909-126

Your Ref : SKS6606H

Date : 24.September 2019

AIG ASIA PACIFIC INSURANCE

Dear Sir/Madam,

ACCIDENT INVOLVING SHF0673G AND SKS6606H ON 13/09/19 06:55 PM ALONG Ang mo kio Avenue 5

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)	\$	1,123.50
2.	Loss of Rental for <u>2</u> days @ \$ <u>81.13</u> per day	\$	162.26
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	\$	1,393.25

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. : INV1909-154
DATE : 23. September 2019
REFERENCE NO : AAD1909-126
TERMS : Net 30 Days
DUE DATE : 23. October 2019
PAGE : 1

NO.	CODE	DESCRIPTION	QTY	UNIT PRICE	AMOUNT
1.	6050101	REPAIR-SHF0673G; DOA 13.09.19(LUMP SUM-19)	1	1,123.50	1,123.50

Total SGD Excl. GST : 1,050.00**7% GST : 73.50******** ONE THOUSAND ONE HUNDRED TWENTY THREE AND FIFTY SGD ONLY************Total SGD Incl. GST : 1,123.50**

- 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 13/09/19 06:55 PM at Ang mo kio Avenue 5

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. SHF0673G. The taxi was hired to TEO BOO KOW 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 SHF0673G and SKS6606H along Ang mo kio Avenue 5 on 13/09/19 06:55 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

TransCab Services Pte Ltd

Jasmine Tan
General Manager

9/16/2019

Receipt

> Back to OneMotoring



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

Print Date/Time : 16 Sep 2019 / 18:02:52

Receipt Date/Time : 16 Sep 2019 / 18:02:52

Tax Invoice/Receipt

Receipt No. : ITNET-00000-190916-003099

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 - SG5066R As at 16 Sep 2019/10:56:00 Insurance Co: INDIA INT'L INS PTE LTD				
1	Insurance Enquiry - SG5066R Enquiry Fee 20190916180119736128	7.00	0.49	7.49
Sub-Total		7.00	0.49	7.49
Result of Insurance Enquiry - SLD728X As at 14 Sep 2019/03:15:00 Insurance Co: AXA INSURANCE PTE LTD				
2	Insurance Enquiry - SLD728X Enquiry Fee 20190916180119770617	7.00	0.49	7.49
Sub-Total		7.00	0.49	7.49
Result of Insurance Enquiry - SJL8888X As at 13 Sep 2019/20:15:00 Insurance Co: MSIG INSURANCE (SINGAPORE) PTE LTD				
3	Insurance Enquiry - SJL8888X Enquiry Fee 20190916180119804328	7.00	0.49	7.49
Sub-Total		7.00	0.49	7.49
Result of Insurance Enquiry - SKS6606H As at 13 Sep 2019/18:55:00 Insurance Co: AIG ASIA PACIFIC INSURANCE PTE. LTD.				
4	Insurance Enquiry - SKS6606H Enquiry Fee 20190916180119845987	7.00	0.49	7.49
Sub-Total		7.00	0.49	7.49
Result of Insurance Enquiry - SKZ2745D As at 15 Sep 2019/06:00:00 Insurance Co: AIG ASIA PACIFIC INSURANCE PTE. LTD.				
5	Insurance Enquiry - SKZ2745D Enquiry Fee 20190916180119882141	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

xxxxxxxxxxx8127 Credit Card:
Visa/MasterCard

Total 37.45

Cash Change 0.00

9/16/2019

	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.

Vehicle Insurance Particulars Result

Vehicle No.	Incident Date/Time	Insurance Company Name
SG5066R	16 Sep 2019 / 10:56:00	INDIA INT'L INS PTE LTD
SLD728X	14 Sep 2019 / 03:15:00	AXA INSURANCE PTE LTD
SJL8888X	13 Sep 2019 / 20:15:00	MSIG INSURANCE (SINGAPORE) PTE LTD
SKS6606H	13 Sep 2019 / 18:55:00	AIG ASIA PACIFIC INSURANCE PTE. LTD.
SKZ2745D	15 Sep 2019 / 06:00:00	AIG ASIA PACIFIC INSURANCE PTE. LTD.

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

13-09-2019

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.	AAD1909-126	Accident Date 13-09-2019
9/18/2019 09:15	9/19/2019 16:00	SHF0673G

Yours Faithfully,

Trans-Cab Services Pte Ltd

Jasmine Tan

General Manager