No. 2 Ang Mo Kio Street 63

Tel No.: 6287 6666 Fax No. 6281 1400

Co./GST Reg. No. 200303878K

Our Ref

: AAD1909-177

Your Ref

: GBE991P

Date

: 30.September 2019

EQ INSURANCE LIMITED

Dear Sir/Madam,

ACCIDENT INVOLVING SHC5072Z AND GBE991P ON 19/09/19 01:15 PM ALONG GAMBAS AVE SLIP RD TOWARDS WOODLANDS AVE 12

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)	\$ 6,099.00
2.	Loss of Rental for 6 days @ \$ 81.13 per day	\$ 486.78
3.	Loss of Income for days @ \$ per day	\$ 300.00
4.	LTA Search Fee	\$ 7.49
5.	Survey Fee	\$ 0.00
Total		\$ 6.893.27

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)

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.

: INV1909-207

DATE

: 30. September 2019

REFERENCE NO: AAD1909-177

TERMS

DUE DATE

: 30. September 2019

PAGE :1

NO.	CODE	DESCRIPTION	QTY	UNIT PRICE	AMOUNT
1.	6050101	REPAIR-SHC5072Z; DOA 19.09.19(LUMP SUM-19)	1	6,099.00	6,099.00

Total SGD Excl. GST: 5,700.00

7% GST:

399.00

Total SGD Incl. GST:

6,099.00

**** SIX THOUSAND NINETY NINE 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

30 September, 2019

To Whom It May Concern

Dear Sir / Madam,

Accident on 19/09/19 01:15 PM at GAMBAS AVE SLIP RD TOWARDS WOODLANDS AVE 12

- 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. SHC5072Z. The taxi was hired to CHNG ENG HOON 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

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 SHC5072Z and GBE991P along GAMBAS AVE SLIP RD TOWARDS WOODLANDS AVE 12 on 19/09/19 01:15 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 30 (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

Receipt No.: ITNET-00000-190919-002543

As at 19 Sep 2019/11:10:00

Print Date/Time: 19 Sep 20

19 Sep 2019 / 17:20:36

Receipt Date/Time: 19 Sep 2019 / 17:20:36

Tax Invoice/Receipt

Previo	ous Receipt No. :				
S/N	Item Description/ Business Transaction Reference No.		Amount Before GST (S\$)	GST Amount (S\$)	Amount After GST (S\$)
As at	ult of Insurance Enquiry - SJA865Y t 18 Sep 2019/07:15:00				
	rance Co: AVIVA LTD				
1	Insurance Enquiry - SJA865Y Enquiry Fee 20190919171913558152		7.00	0.49	7.49
		Sub-Total	7.00	0.49	7.49
As a	ult of Insurance Enquiry - SKK611Z t 18 Sep 2019/13:30:00 rance Co: AIG ASIA PACIFIC INSURAN Insurance Enquiry - SKK611Z Enquiry Fee	CE PTE. LTD.	7.00	0.49	7.49
	20190919171914278436		7.00	0.40	7.40
As a	ult of Insurance Enquiry - GBE991P t 19 Sep 2019/13:15:00 rance Co: EQ INSURANCE COMPANY I Insurance Enquiry - GBE991P	Sub-Total	7.00	0.49	7.49
	Enquiry Fee 20190919171914319530		7.00	0.49	7.49
		Sub-Total	7.00	0.49	7.49
Resu	ult of Insurance Enquiry - SLM5021X				

Result of Insurance Enquiry - SGX5496K

As at 18 Sep 2019/18:50:00

Insurance Co: DIRECT ASIA INSURANCE (SINGAPORE) PTE LTD

Insurance Enquiry - SGX5496K
Enquiry Fee 7.00 0.49
20190919171914402104

 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

https://vii.ita.gov.sy/ita/vii/action/completer ayment:1 olyo non_ib-i 130 100 111

7.49

No. 2 Ang Mo Kio Street 63

Tel No.: 6287 6666 Fax No. 6281 1400

Co./GST Reg. No. 200303878K

19-09-2019

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.	AAD1909-177		Accident Date	19-09-2019
9/19/2019 14:40	9/24/2019 16:00	SHC50727		

Yours Faithfully,

Trans-Cab Services Pte Ltd

Jasmine Tan

General Manager