No. 2 Ang Mo Kio Street 63

Tel No.: 6287 6666 Fax No. 6281 1400

Co./GST Reg. No. 200303878K

Our Ref : AAD1909-178

Your Ref : GBJ2345R

Date : 30.September 2019

EQ INSURANCE LIMITED

Dear Sir/Madam,

ACCIDENT INVOLVING SHC5933P AND GBJ2345R ON 19/09/19 01:29 PM ALONG BEDOK RESERVOIR 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)	\$ 5,296.50
2.	Loss of Rental for 6 days @ \$ 96.99 per day	\$ 581.94
3.	Loss of Income for $\frac{6}{2}$ days @ $\frac{5}{2}$ per day	\$ 300.00
4.	LTA Search Fee	\$ 7.49
5.	Survey Fee	\$ 0.00
	Total	\$ 6 185 93

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.

: INV1909-208

DATE

: 30. September 2019

REFERENCE NO: AAD1909-178

TERMS

DUE DATE

: 30. September 2019

: 1

PAGE

NO.	CODE	DESCRIPTION	QTY	UNIT PRICE	AMOUNT
1.	6050101	REPAIR-SHC5933P; DOA 19.09.19(LUMP SUM-19)	1	5,296.50	5,296.50

Total SGD Excl. GST: 4,950.00

7% GST: 346.50

**** FIVE THOUSAND TWO HUNDRED NINETY SIX AND FIFTY SGD ONLY **** Total SGD Incl. GST: 5,296.50

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.

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 01:29 PM at BEDOK RESERVOIR ROAD

- 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. SHC5933P. The taxi was hired to HO NAI LEONG a registered hirer-operator of Trans-Cab Services Pte Ltd at the time of occurrence of the aforementioned accident at a rental rate \$96.99 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 SHC5933P and GBJ2345R along BEDOK RESERVOIR ROAD on 19/09/19 01:29 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 10 Sin Ming Drive Singapore 575701

GST Registration No.: M4-0006529-2

Print Date/Time:

19 Sep 2019 / 17:19:18

Receipt Date/Time: 19 Sep 2019 / 17:19:18

Tax Invoice/Receipt

Receipt No.: ITNET-00000-190919-002539

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 - GBJ2345R				
As at 19 Sep 2019/13:29:00				
Insurance Co: EQ INSURANCE COMPANY	LTD			
1 Insurance Enquiry - GBJ2345R		7.00	0.40	7.40
Enquiry Fee 20190919171828064395		7.00	0.49	7.49
20190919171020004393	Sub-Total	7.00	0.49	7.49
Result of Insurance Enquiry - SJW9900D				
As at 17 Sep 2019/01:00:00				
Insurance Co: NTUC INCOME INS CO-OP	LTD			
2 Insurance Enquiry - SJW9900D				
Enquiry Fee		7.00	0.49	7.49
20190919171828132403		7.00	0.40	7.40
D	Sub-Total	7.00	0.49	7.49
Result of Insurance Enquiry - GBA2273L				
As at 19 Sep 2019/01:50:00 Insurance Co: MSIG INSURANCE (SINGAR	ORE) PTE LTD			
3 Insurance Enquiry - GBA2273L	ONE)TTE ETD			
Enquiry Fee		7.00	0.49	7.49
20190919171828182253				
	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
	Paid By			
	xxxxxxxxxxxxx8127	Credit Card:		22.45
	Total	Visa/MasterCard		22.45
	Cash Change			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.

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.		<u> </u>
Accident No.	AAD1909-178		Accident Date	19-09-2019
9/19/2019 14:50	9/24/2019 14:00	SHC5933P		

Yours Faithfully,

Trans-Cab Services Pte Ltd

Jasmine Tan

General Manager