No. 2 Ang Mo Kio Street 63

Tel No.: 6287 6666 Fax No. 6281 1400

Co./GST Reg. No. 200303878K

Our Ref : AAD1909-164

Your Ref : SKK611Z

Date : 08.October 2019

#### AIG ASIA PACIFIC INSURANCE PTE LTD

Dear Sir/Madam,

# ACCIDENT INVOLVING SHC5523P AND SKK611Z ON 18/09/19 01:30 PM ALONG ZION 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)	\$ 1,551.50
2.	Loss of Rental for $\frac{3}{}$ days @ $\frac{95.04}{}$ per day	\$ 285.12
3.	Loss of Income for $3$ days @ $5$ per day	\$ 150.00
4.	LTA Search Fee	\$ 7.49
5.	Survey Fee	\$ 0.00
	Total	\$ 1,994.11

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:

AIG ASIA PACIFIC INSURANCE PTE LTD

78 Shenton Way

#07-16 CHARTIS Building 079120 Singapore

ATTENTION:

INVOICE NO.

: INV1909-330

DATE PEEEPENCE NO

: 30. September 2019

REFERENCE NO: AAD1909-164
TERMS: Net 30 Days

DUE DATE

: 30. October 2019

PAGE :1

NO.	CODE	DESCRIPTION	QTY	UNIT PRICE	AMOUNT
1.	6050101	REPAIR-SHC5523P; DOA 18.09.19(LUMP SUM-19)	1	1,551.50	1,551.50

Total SGD Excl. GST: 1,450.00

7% GST: 101.50

Total SGD Incl. GST: 1,551.50

\*\*\*\* ONE THOUSAND FIVE HUNDRED FIFTY ONE AND FIFTY SGD ONLY \*\*\*\*

<sup>1)</sup> All cheques should be crossed and made payable to "Trans-Cab Auto Services Pte Ltd"

<sup>2)</sup> Please quote our Invoice Number during payment.

<sup>3)</sup> We reserve the right to charge interest @ 1.5% per month on overdue invoice.

<sup>4)</sup> 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

08 October, 2019

To Whom It May Concern

Dear Sir / Madam,

Accident on 18/09/19 01:30 PM at ZION 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. SHC5523P. The taxi was hired to TAN CHENG HONG a registered hirer-operator of Trans-Cab Services Pte Ltd at the time of occurrence of the aforementioned accident at a rental rate \$95.04 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 SHC5523P and SKK611Z along ZION ROAD on 18/09/19 01:30 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 8 (day) of October 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: 19 Sep 2019 / 17:20:36

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

# Tax Invoice/Receipt

Receipt No.: ITNET-00000-190919-002543

Previous Receipt No.:

	S/N Item Description/ Business Transaction Reference			Amount Before	GST Amount	Amount After GST
	No.			GST (S\$)	(S\$)	(S\$)
F	Result of Insurance Enquiry - SJA865Y					
/	As at 18 Sep 2019/07:15:00					
- 1	Insurance Co: AVIVA LTD					
•	1 Insurance Enquiry - SJA865Y					
	Enquiry Fee			7.00	0.49	7.49
	20190919171913558152	Sub-Total		7.00	0.49	7.49
	December 1 Income of Francis CVVC447	Sub-Total		7.00	0.43	7.43
	Result of Insurance Enquiry - SKK611Z					
	As at 18 Sep 2019/13:30:00 Insurance Co: <mark>AIG AS</mark> IA PACIFIC INSURAN	CE DTE LT				
	2 Insurance Enquiry - SKK611Z	CE PIE. LIL	J.			
•	Enquiry Fee			7.00	0.49	7.49
	20190919171914278436					
		Sub-Total		7.00	0.49	7.49
-	Result of Insurance Enquiry - GBE991P					
,	As at 19 Sep 2019/13:15:00					
	Insurance Co: EQ INSURANCE COMPANY	LTD				
;	3 Insurance Enquiry - GBE991P					
	Enquiry Fee			7.00	0.49	7.49
	20190919171914319530	0.1.7.4.1		7.00	0.40	7.40
	B 61 5 61 M5004V	Sub-Total		7.00	0.49	7.49
	Result of Insurance Enquiry - SLM5021X					
	As at 19 Sep 2019/11:10:00 Insurance Co: FWD SINGAPORE PTE. LTD					
	4 Insurance Enquiry - SLM5021X					
	Enquiry Fee			7.00	0.49	7.49
	20190919171914368855					
		Sub-Total		7.00	0.49	7.49
	Result of Insurance Enquiry - SGX5496K					
	As at 18 Sep 2019/18:50:00					
	Insurance Co: DIRECT ASIA INSURANCE (	SINGAPORE	) PTE LTD			
	5 Insurance Enquiry - SGX5496K					
	Enquiry Fee			7.00	0.49	7.49
	20190919171914402104	Cub Tatal		7.00	0.40	7.49
		Sub-Total		7.00	0.49	
		Total Before	Rounding	35.00	2.45	37.45
		Rounding Di	fference			0.00
		Total Amour	t Payable			37.45
		Paid By				
		,	oxxxxxxxxxxxx8127	Credit Card: Visa/MasterCard		37.45
		Total				37.45
		Cash Change	9			0.00
. 50	ATTENTO ACTIONS CONTINUED AND A STREET AND A					

No. 2 Ang Mo Kio Street 63

Tel No.: 6287 6666 Fax No. 6281 1400

Co./GST Reg. No. 200303878K

18-09-2019

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.	AAD1909-164		Accident Date	18-09-2019	
9/23/2019 10:00	9/25/2019 13:00	SHC5523P			

Yours Faithfully,

**Trans-Cab Services Pte Ltd** 

**Jasmine Tan** 

**General Manager**