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**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 : AAD1911-237

Your Ref : SMD9984B, UNKNOWN

Date : 13.December 2019

**AIG ASIA PACIFIC INSURANCE PTE LTD**

Dear Sir/Madam,

**ACCIDENT INVOLVING SHB9629Y AND SMD9984B, UNKNOWN ON 29/11/19 08:50 AM ALONG PIE TOWARDS AIRPORT**

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)	\$	1,391.19
2.	Loss of Rental for <u>2</u> days @ \$ <u>113.40</u> per day	\$	226.80
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	\$	1,725.48

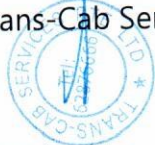
We enclose a copy of the following documents for your consideration :-

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](mailto:claims@transcab.com.sg) (6603 1259)

**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 SHB9629Y and SMD9984B, UNKNOWN along PIE TOWARDS AIRPORT on 29/11/19 08:50 AM.

In addition, we also hereby authorize the above payment to be made in favour of Trans-cab Auto Services Pte Ltd upon settlement.

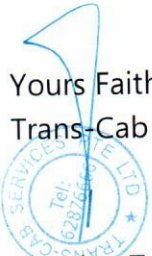
Dated this 13 (day) of December 2019

Yours Faithfully

Trans-Cab Services Pte Ltd

Jasmine Tan

General Manager



**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**

<b>TO:</b> <b>AIG ASIA PACIFIC INSURANCE PTE LTD</b> 78 Shenton Way #07-16 CHARTIS Building 079120 Singapore  ATTENTION:	<b>INVOICE NO.</b> : INV1912-020 <b>DATE</b> : 12. December 2019 <b>REFERENCE NO</b> : AAD1911-237 <b>TERMS</b> : Net 30 Days <b>DUE DATE</b> : 11. January 2020 <b>PAGE</b> : 1
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NO.	CODE	DESCRIPTION	QTY	UNIT PRICE	AMOUNT
1.	6050101	REPAIR-SHB9629Y; DOA 29.11.19(PART-BY-PART-19)	1	1,391.19	1,391.19

Total SGD Excl. GST : 1,300.18

7% GST : 91.01

Total SGD Incl. GST : 1,391.19

\*\*\*\* ONE THOUSAND THREE HUNDRED NINETY ONE AND NINETEEN 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. &amp; 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

13 December, 2019

To Whom It May Concern

Dear Sir / Madam,

Accident on 29/11/19 08:50 AM at PIE TOWARDS AIRPORT

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. SHB9629Y. The taxi was hired to YAP CHWEE GIM a registered hirer-operator of Trans-Cab Services Pte Ltd at the time of occurrence of the aforementioned accident at a rental rate \$113.4 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

29-11-2019

Dear Sir/Madam,

Please be informed that the taxi was undergo accident repair in the workshop as follow:

Date In	Date Out	Vehicle No.
<b>Accident No.</b>	AAD1911-237	<b>Accident Date</b> 29-11-2019
12/3/2019 09:55	12/4/2019 16:00	SHB9629Y

**Yours Faithfully,****Trans-Cab Services Pte Ltd****Jasmine Tan****General Manager**



Land Transport Authority  
10 Sin Ming Drive  
Singapore 575701

GST Registration No. : M4-0006529-2

Print Date/Time : 02 Dec 2019 / 16:29:08

Receipt Date/Time : 02 Dec 2019 / 16:29:08

### Tax Invoice/Receipt

Receipt No. : ITNET-00000-191202-002940

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 - SMD9984B				
As at 29 Nov 2019/08:50:00				
Insurance Co: AIG ASIA PACIFIC INSURANCE PTE. LTD.				
1	Insurance Enquiry - SMD9984B Enquiry Fee 20191202162746885602	7.00	0.49	7.49
Sub-Total		7.00	0.49	7.49
Result of Insurance Enquiry - SLH4255X				
As at 02 Dec 2019/14:05:00				
Insurance Co: MSIG INSURANCE (SINGAPORE) PTE LTD				
2	Insurance Enquiry - SLH4255X Enquiry Fee 20191202162746932141	7.00	0.49	7.49
Sub-Total		7.00	0.49	7.49
Result of Insurance Enquiry - SLE9307M				
As at 30 Nov 2019/10:20:00				
Insurance Co: AXA INSURANCE PTE LTD				
3	Insurance Enquiry - SLE9307M Enquiry Fee 20191202162746977189	7.00	0.49	7.49
Sub-Total		7.00	0.49	7.49
Result of Insurance Enquiry - FBH9768T				
As at 01 Dec 2019/00:10:00				
Insurance Co: AXA INSURANCE PTE LTD				
4	Insurance Enquiry - FBH9768T Enquiry Fee 20191202162747011301	7.00	0.49	7.49
Sub-Total		7.00	0.49	7.49
Result of Insurance Enquiry - SJE840Y				
As at 30 Nov 2019/05:20:00				
Insurance Co: NTUC INCOME INS CO-OP LTD				
5	Insurance Enquiry - SJE840Y Enquiry Fee 20191202162747057314	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				
		xxxxxxxxxxxx5467	Credit Card: Visa/MasterCard	37.45
Total				37.45
Cash Change				0.00

Tendered Amount  
Excess Refundable Amount

37.45  
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.**