No. 2 Ang Mo Kio Street 63

Tel No.: 6287 6666 Fax No. 6281 1400

Co./GST Reg. No. 200303878K

Our Ref

: AAD2002-020

Your Ref

: PC6169C

Date

: 04.March 2020

# **CHINA TAIPING INSURANCE (S) PTE LTD**

Dear Sir/Madam,

# ACCIDENT INVOLVING SHF0738D AND PC6169C ON 03/02/20 09:05 AM ALONG AIRPORT ROAD TOWARDS EUNOS LINK

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)	\$ 2,568.00
2.	Loss of Rental for days @ \$95.04 per day	\$ 855.36
3.	Loss of Income for 9 days @ \$ 50 per day	\$ 450.00
4.	LTA Search Fee	\$ 7.49
5.	Survey Fee	\$ 0.00
	Total	\$ 3,880.85

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

**ITA 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

Trent-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:

CHINA TAIPING INSURANCE (S) PTE LTD

3 ANSON ROAD

#15-02 SPRINGLEAF TOWER

079909 SINGAPORE

ATTENTION:

INVOICE NO.

: INV2002-171

DATE

: 18. February 2020

**REFERENCE NO**: AAD2002-020

TERMS

DUE DATE

: 18. February 2020

**PAGE** 

: 1

NO.	CODE	DESCRIPTION	QTY	UNIT PRICE	AMOUNT
1.		REPAIR-SHF0738D; DOA 03.02.20(LUMP SUM-20)	1	2,568.00	2,568.00

**Total SGD Excl. GST:** 

2,400.00

7% **GST**:

168.00

Total SGD Incl. GST:

2,568.00

\*\*\*\* TWO THOUSAND FIVE HUNDRED SIXTY EIGHT 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 04 March, 2020 To Whom It May Concern Dear Sir / Madam, Accident on 03/02/20 09:05 AM at AIRPORT ROAD TOWARDS EUNOS LINK 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. SHF0738D. The taxi was hired to LOW THIAN GUAN 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. Please liaise with us directly for any settlement of claims in respect of the said accident. 3. Yours faithfully, Jasmine Tan General Manager

This is a computer generated print-out. No signature is required.

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 SHF0738D and PC6169C along AIRPORT ROAD TOWARDS EUNOS LINK on 03/02/20 09:05 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 4 (day) of March 2020

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 :

03 Feb 2020 / 17:13:23

Receipt Date/Time: 03 Feb 2020 / 17:13:23

# Tax Invoice/Receipt

Receipt No.: ITNET-00000-200203-002586

Previous Receipt No.:

S/N	Item Description/ Business Transaction Reference		Amount Before	GST Amount	Amount After GST
	No.		GST (S\$)	(S\$)	(S\$)
Res	ult of Insurance Enquiry - PC6169C				
As a	t 03 Feb 2020/09:05:00				
	rance Co: CHINA TAIPING INSURANC	E (SINGAPORE) PTE LTD			
1	Insurance Enquiry - PC6169C		7.00	0.49	7.49
	Enquiry Fee 20200203171227634971		7.00	0.49	7.45
		Sub-Total	7.00	0.49	7.49
Res	ult of Insurance Enquiry - SLW5976M				
	t 02 Feb 2020/23:20:00				
	rance Co: NTUC INCOME INS CO-OP	LTD			
2	Insurance Enquiry - SLW5976M Enquiry Fee		7.00	0.49	7.49
	20200203171227704709		7.00	0.43	7.40
		Sub-Total	7.00	0.49	7.49
Res	ult of Insurance Enquiry - SKW3157K				
	t 01 Feb 2020/12:50:00				
	rance Co: AIG ASIA PACIFIC INSURAN	ICE PTE. LTD.			
3	Insurance Enquiry - SKW3157K		7.00	0.49	7.49
	Enquiry Fee 20200203171227772260		7.00	0.43	7.40
		Sub-Total	7.00	0.49	7.49
Res	ult of Insurance Enquiry - YP871Y				
As a	t 01 Feb 2020/10:35:00				
	rance Co: AXA INSURANCE PTE LTD				
4	Insurance Enquiry - YP871Y		7.00	0.49	7.49
	Enquiry Fee 20200203171227817027		7.00	0.43	7.40
		Sub-Total	7.00	0.49	7.49
		Total Before Rounding	28.00	1.96	29.96
		Rounding Difference			0.01
		Total Amount Payable			29.95
		Paid By			
		xxxxxxxxxxxxx5467	Credit Card:		29.95
		Total	Visa/MasterCard		29.95
		Cash Change			0.00
		Tendered Amount			29.95
		Excess Refundable Amount			0.00
		Excess (Grandadio Amount			0.00

No. 2 Ang Mo Kio Street 63

Tel No.: 6287 6666 Fax No. 6281 1400

Co./GST Reg. No. 200303878K

03-02-2020

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.	AAD2002-020		Accident Date	03-02-2020
2/3/2020 13:00 2/11/2020 01:30	2/3/2020 14:00 2/18/2020 15:00	SHF0738D SHF0738D		

**≪ours** Faithfully,

Trans-Cab Services Pte Ltd

Jasmine Tan

**General Manager**