No. 2 Ang Mo Kio Street 63

Tel No.: 6287 6666 Fax No. 6281 1400

Co./GST Reg. No. 200303878K

Our Ref

: AAD2002-049

Your Ref

: SLG1600H

Date

: 26.February 2020

AIG ASIA PACIFIC INSURANCE PTE LTD

Dear Sir/Madam,

ACCIDENT INVOLVING SHD5966P AND SLG1600H ON 06/02/20 01:15 PM ALONG CTE SLIP ROAD TOWARDS CHIN SWEE 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) | | 901.19 |
|----|---|----|----------|
| 2. | Loss of Rental for $\frac{2}{}$ days @ $\frac{96.30}{}$ per day | \$ | 192.60 |
| 3. | Loss of Income for days @ \$ per day | \$ | 100.00 |
| 4. | LTA Search Fee | \$ | 7.49 |
| 5. | Survey Fee | \$ | 0.00 |
| | Total | \$ | 1,201.28 |

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

Transecab 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

AIG ASIA PACIFIC INSURANCE PTE LTD

78 Shenton Way

#07-16 CHARTIS Building

079120 Singapore

ATTENTION:

NO. CODE

INVOICE NO.

: INV2002-091

DATE

: 11. February 2020

TERMS

REFERENCE NO : AAD2002-049 : Net 30 Days

DUE DATE

: 12. March 2020

1

PAGE : 1

QTY **UNIT PRICE AMOUNT**

6050101 REPAIR-SHD5966P; DOA 06.02.20(PART-BY-PART-20)

DESCRIPTION

901.19 901.19

Total SGD Excl. GST:

842.23

7% GST:

58.96

Total SGD Incl. GST:

901.19

**** NINE HUNDRED 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.

No. 2 Ang Mo Kio Street 63 Tel No.: 6287 6666 Fax No. 6281 1400 Co./GST Reg. No. 200303878K 26 February, 2020 To Whom It May Concern Dear Sir / Madam, Accident on 06/02/20 01:15 PM at CTE SLIP ROAD TOWARDS CHIN SWEE 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. SHD5966P. The taxi was hired to LOW YONG HOON a registered hirer-operator of Trans-Cab Services Pte Ltd at the time of occurrence of the aforementioned accident at a rental rate \$96.3 per day (inclusive of GST). 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 SHD5966P and SLG1600H along CTE SLIP ROAD TOWARDS CHIN SWEE ROAD on 06/02/20 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 26 (day) of February 2020

Yours Faithfully

Transaccab 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: 06 Feb 2020 / 17:33:48
Receipt Date/Time: 06 Feb 2020 / 17:33:48

Tax Invoice/Receipt

Receipt No.: ITNET-00000-200206-002684

Previous Receipt No.:

| S/N | Item Description/ Business Transaction Reference No. | | Amount Before GST (S\$) | GST Amount (S\$) | Amount After GST (S\$) | |
|-------|--|---|-------------------------------|------------------------|------------------------------|--|
| Resu | It of Insurance Enquiry - SLG1600H | | | | | |
| | 06 Feb 2020/13:15:00 | | | | | |
| insur | ance Co: AIG ASIA PACIFIC INSURAN | ICE PTE. LTD. | | | | |
| 1 | Insurance Enquiry - SLG1600H | | | | | |
| | Enquiry Fee 20200206173233983226 | | 7.00 | 0.49 | 7.49 | |
| | 20200230170200000220 | Sub-Total | 7.00 | 0.49 | 7.49 | |
| Resu | It of Insurance Enquiry - SMK2840S | | | | | |
| | 06 Feb 2020/09:55:00 | | | | | |
| Insur | ance Co: AIG ASIA PACIFIC INSURAN | ICE PTE. LTD. | | | | |
| 2 | Insurance Enquiry - SMK2840S | | | | | |
| | Enquiry Fee 20200206173234031224 | | 7.00 | 0.49 | 7.49 | |
| | 20200200173234031224 | Sub-Total | 7.00 | 0.49 | 7.49 | |
| Resu | It of Insurance Enquiry - SLB8487Z | | | 5.15 | | |
| | 06 Feb 2020/07:00:00 | | | | | |
| Insur | ance Co: MSIG INSURANCE (SINGAP | ORE) PTE LTD | | | | |
| 3 | Insurance Enquiry - SLB8487Z | | | | | |
| | Enquiry Fee | | 7.00 | 0.49 | 7.49 | |
| | 20200206173234082229 | Sub-Total | 7.00 | 0.49 | 7.49 | |
| Resu | It of Insurance Enquiry - SGD7417G | SID-TO(A) | 7.00 | 0.49 | 7.40 | |
| | .05 Feb 2020/21:25:00 | | | | | |
| | ance Co: NTUC INCOME INS CO-OP L | _TD | | | | |
| 4 | Insurance Enquiry - SGD7417G | | | | | |
| | Enquiry Fee | | 7.00 | 0.49 | 7.49 | |
| | 20200206173234149942 | Sub-Total | 7.00 | 0.49 | 7.49 | |
| | | | 28.00 | 1.96 | 29.96 | |
| | | Total Before Rounding | 26.00 | 1.30 | 0.01 | |
| | | Rounding Difference | | | | |
| | | Total Amount Payable | | | 29.95 | |
| | | Paid By | | | | |
| | | xxxxxxxxxxxx5467 | Credit Card: | | 29.95 | |
| | | *************************************** | Visa/MasterCard | | 29.90 | |
| | | Total | | | 29.95 | |
| | | Cash Change | | | 0.00 | |
| | | Tendered Amount | | | 29.95 | |
| | | Excess Refundable Amount | | | 0.00 | |
| | | | | | | |

THANK YOU AND HAVE A NICE DAY!

No. 2 Ang Mo Kio Street 63

Tel No.: 6287 6666 Fax No. 6281 1400

Co./GST Reg. No. 200303878K

06-02-2020

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. | AAD2002-049 | | Accident Date | 06-02-2020 | |
| 2/10/2020 10:30 | 2/11/2020 14:00 | SHD5966P | | | |

Yours Faithfully,

Trans-Cab Services Pte Ltd

Canaral Mana

General Manager