

**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 : AAD2002-114

Your Ref : SLK2259H

Date : 06.March 2020

**AIG ASIA PACIFIC INSURANCE PTE LTD**

Dear Sir/Madam,

**ACCIDENT INVOLVING SHF0620J AND SLK2259H ON 17/02/20 06:30 AM ALONG  
BRADELL HILL CONDO DRIVEWAY**

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)	\$	2,407.50
2.	Loss of Rental for <u>2</u> days @ \$ <u>81.13</u> per day	\$	162.26
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	\$	2,677.25

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)

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**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 SHF0620J and SLK2259H along BRADELL HILL CONDO DRIVEWAY on 17/02/20 06:30 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 6 (day) of March 2020

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****TO:****AIG ASIA PACIFIC INSURANCE PTE LTD**

78 Shenton Way

#07-16 CHARTIS Building

079120 Singapore

ATTENTION:

**INVOICE NO.** : INV2002-223  
**DATE** : 20. February 2020  
**REFERENCE NO** : AAD2002-114  
**TERMS** : Net 30 Days  
**DUE DATE** : 21. March 2020  
**PAGE** : 1

NO.	CODE	DESCRIPTION	QTY	UNIT PRICE	AMOUNT
1.	6050101	REPAIR-SHF0620J; DOA 17.02.20(LUMP SUM-20)	1	2,407.50	2,407.50

**Total SGD Excl. GST :** 2,250.00  
**7% GST :** 157.50  
**Total SGD Incl. GST :** 2,407.50

**\*\*\*\* TWO THOUSAND FOUR HUNDRED SEVEN AND FIFTY 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. & 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

06 March, 2020

To Whom It May Concern

Dear Sir / Madam,

Accident on 17/02/20 06:30 AM at BRADELL HILL CONDO DRIVEWAY

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. SHF0620J. The taxi was hired to WEE KONG KAET RICHARD a registered hirer-operator of Trans-Cab Services Pte Ltd at the time of occurrence of the aforementioned accident at a rental rate \$81.13 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

17-02-2020

Dear Sir/Madam,

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

Date In	Date Out	Vehicle No.
<b>Accident No.</b>	AAD2002-114	<b>Accident Date</b> 17-02-2020
2/19/2020 11:00	2/20/2020 17:10	SHF0620J

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 : 17 Feb 2020 / 17:25:17

Receipt Date/Time : 17 Feb 2020 / 17:25:17

### Tax Invoice/Receipt

Receipt No. : ITNET-00000-200217-002973

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 - SJR1045B As at 15 Feb 2020/00:55:00 Insurance Co: AXA INSURANCE PTE LTD				
1	Insurance Enquiry - SJR1045B Enquiry Fee 20200217172420380232	7.00	0.49	7.49
Sub-Total		7.00	0.49	7.49
Result of Insurance Enquiry - SJQ8586R As at 17 Feb 2020/11:10:00 Insurance Co: TOKIO MARINE INSURANCE SINGAPORE LTD				
2	Insurance Enquiry - SJQ8586R Enquiry Fee 20200217172420444752	7.00	0.49	7.49
Sub-Total		7.00	0.49	7.49
Result of Insurance Enquiry - SLK2259H As at 17 Feb 2020/06:30:00 Insurance Co: AIG ASIA PACIFIC INSURANCE PTE. LTD.				
3	Insurance Enquiry - SLK2259H Enquiry Fee 20200217172420505869	7.00	0.49	7.49
Sub-Total		7.00	0.49	7.49
Result of Insurance Enquiry - SKQ9799A As at 15 Feb 2020/11:45:00 Insurance Co: ERGO INSURANCE PTE. LTD.				
4	Insurance Enquiry - SKQ9799A Enquiry Fee 20200217172420544781	7.00	0.49	7.49
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				
		xxxxxxxxxxx5467	Credit Card: Visa/MasterCard	29.95
Total				29.95
Cash Change				0.00
Tendered Amount				29.95
Excess Refundable Amount				0.00

THANK YOU AND HAVE A NICE DAY!