

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 : AAD2002-147

Your Ref : SGQ4532H

Date : 11.March 2020

CHINA TAIPING INSURANCE (S) PTE LTD

Dear Sir/Madam,

ACCIDENT INVOLVING SHD0719U AND SGQ4532H ON 20/02/20 03:55 AM ALONG SENGKANG EAST AVENUE

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) | \$ | 4,620.58 |
| 2. | Loss of Rental for <u>8</u> days @ \$ <u>101.24</u> per day | \$ | 810.16 |
| 3. | Loss of Income for <u>8</u> days @ \$ <u>50</u> per day | \$ | 400.00 |
| 4. | LTA Search Fee | \$ | 7.49 |
| 5. | Survey Fee | \$ | 0.00 |
| | Total | \$ | 5,838.23 |

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)

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: CHINA TAIPING INSURANCE (S) PTE LTD 3 ANSON ROAD #15-02 SPRINGLEAF TOWER 079909 SINGAPORE ATTENTION: | INVOICE NO. : INV2002-238 DATE : 29. February 2020 REFERENCE NO : AAD2002-147 TERMS : DUE DATE : 10. March 2020 PAGE : 1 |
|---|---|

| NO. | CODE | DESCRIPTION | QTY | UNIT PRICE | AMOUNT |
|-----|---------|---|-----|------------|----------|
| 1. | 6050101 | REPAIR-SHD0719U;DOA 20.02.20(PART-BY-PART-20) | 1 | 4,620.58 | 4,620.58 |

Total SGD Excl. GST : 4,318.30**7% GST : 302.28******** FOUR THOUSAND SIX HUNDRED TWENTY AND FIFTY EIGHT SGD ONLY************Total SGD Incl. GST : 4,620.58**

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

11 March, 2020

To Whom It May Concern

Dear Sir / Madam,

Accident on 20/02/20 03:55 AM at SENGKANG EAST AVENUE

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. SHD0719U. The taxi was hired to TOCK CHIN TIONG (ZHUO JINZHONG) a registered hirer-operator of Trans-Cab Services Pte Ltd at the time of occurrence of the aforementioned accident at a rental rate \$101.27 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

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 SHD0719U and SGQ4532H along SENGKANG EAST AVENUE on 20/02/2003:55 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 11 (day) of March 2020

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. : M4-0005529-2

Print Date/Time : 20 Feb 2020 / 16:32:52

Receipt Date/Time : 20 Feb 2020 / 16:32:52

Tax Invoice/Receipt

Receipt No. : ITNET-00000-200220-002613

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 - SMM3994P As at 20 Feb 2020/09:45:00 Insurance Co: MSIG INSURANCE (SINGAPORE) PTE LTD | | | | |
| 1 | Insurance Enquiry - SMM3994P Enquiry Fee 20200220163102847378 | 7.00 | 0.49 | 7.49 |
| Sub-Total | | 7.00 | 0.49 | 7.49 |
| Result of Insurance Enquiry - SMH8113J As at 19 Feb 2020/18:25:00 Insurance Co: NTUC INCOME INS CO-OP LTD | | | | |
| 2 | Insurance Enquiry - SMH8113J Enquiry Fee 20200220163102910802 | 7.00 | 0.49 | 7.49 |
| Sub-Total | | 7.00 | 0.49 | 7.49 |
| Result of Insurance Enquiry - SKM1589M As at 20 Feb 2020/09:20:00 Insurance Co: UNITED OVERSEAS INS LTD | | | | |
| 3 | Insurance Enquiry - SKM1589M Enquiry Fee 20200220163102965850 | 7.00 | 0.49 | 7.49 |
| Sub-Total | | 7.00 | 0.49 | 7.49 |
| Result of Insurance Enquiry - SGQ4532H As at 20 Feb 2020/03:55:00 Insurance Co: CHINA TAIPING INSURANCE (SINGAPORE) PTE LTD | | | | |
| 4 | Insurance Enquiry - SGQ4532H Enquiry Fee 20200220163103016929 | 7.00 | 0.49 | 7.49 |
| Sub-Total | | 7.00 | 0.49 | 7.49 |
| Result of Insurance Enquiry - SLW1525H As at 20 Feb 2020/00:20:00 Insurance Co: NTUC INCOME INS CO-OP LTD | | | | |
| 5 | Insurance Enquiry - SLW1525H Enquiry Fee 20200220163103055018 | 7.00 | 0.49 | 7.49 |
| Sub-Total | | 7.00 | 0.49 | 7.49 |
| | | Total Before Rounding | 35.00 | 2.45 |
| | | 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 | | 37.45 |

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

20-02-2020

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. | AAD2002-147 | | Accident Date 20-02-2020 |
| 2/20/2020 13:00 | 2/27/2020 15:00 | SHD0719U | |

Yours Faithfully,

Trans-Cab Services Pte Ltd



Jasmine Tan

General Manager