No. 2 Ang Mo Kio Street 63

Tel No.: 6287 6666 Fax No. 6281 1400

Co./GST Reg. No. 200303878K

Our Ref

: AAD2002-182

Your Ref

: SLE2341J

Date

: 13.March 2020

AIG ASIA PACIFIC INSURANCE PTE LTD

Dear Sir/Madam,

ACCIDENT INVOLVING SHD0056Z AND SLE2341J ON 26/02/20 01:50 PM ALONG SENGKANG EAST WAY TOWARDS ANCHORVALE 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)	\$ 4,601.00
2.	Loss of Rental for $\frac{2}{3}$ days @ $\frac{96.99}{9}$ per day	\$ 193.98
3.	Loss of Income for $\frac{7}{2}$ days @ \$_ $\frac{5}{2}$ per day	\$ 100.00
4.	LTA Search Fee	\$ 7.49
5.	Survey Fee	\$ 0.00
	Total	\$ 4,902.47

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)

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.

: INV2002-251

DATE

: 29. February 2020

REFERENCE NO: AAD2002-182

: Net 30 Days

TERMS DUE DATE

: Net 30 Days : 30. March 2020

PAGE

: 1

NO.	CODE	DESCRIPTION	QTY	UNIT PRICE	AMOUNT
1.	6050101	REPAIR-SHD0056Z;DOA 26.02.20(LUMP SUM-20)	1	4,601.00	4,601.00

Total SGD Excl. GST:

4,300.00

7% GST:

301.00

Total SGD Incl. GST:

4,601.00

**** FOUR THOUSAND SIX HUNDRED ONE 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 13 March, 2020 To Whom It May Concern Dear Sir / Madam, Accident on 26/02/20 01:50 PM at SENGKANG EAST WAY TOWARDS ANCHORVALE 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. SHD0056Z. The taxi was hired to WONG HONG MENG a registered hirer-operator of Trans-Cab Services Pte Ltd at the time of occurrence of the aforementioned accident at a rental rate \$96.99 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 2. 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 SHD0056Z and SLE2341J along SENGKANG EAST WAY TOWARDS ANCHORVALE ROAD on 26/02/20 01:50 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 13 (day) of March 2020

Yours Faithfully

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: 26 Feb 2020 / 17:45:07

Receipt Date/Time: 26 Feb 2020 / 17:45:07

Tax Invoice/Receipt

Receipt No.: ITNET-00000-200226-003051

Previous Receipt No.:

S/N	Item Description/ Business Transaction Reference No.		Amount Before GST (S\$)	GST Amount (S\$)	Amount After GST (S\$)
Resul	t of Insurance Enquiry - SLE2341J				
As at	26 Feb 2020/13:50:00				
Insura	ance Co: AIG ASIA PACIFIC INSURAN	NCE PTE. LTD.			
	Insurance Enquiry - SLE2341J				
	Enquiry Fee 20200226174405556218		7.00	0.49	7.49
	20200220174405556216	Sub-Total	7.00	0.49	7,49
		Total Before Rounding	7.00	0.49	7.49
		Rounding Difference			0.04
		Total Amount Payable			7.45
		Paid By			
		xxxxxxxxxxxxxxx5467 Credit Card:		7.45	
		***************************************	Visa/MasterCard		7.40
		Total			7.45
		Cash Change			0.00
		Tendered Amount			7.45
		Excess Refundable Amount			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.

No. 2 Ang Mo Kio Street 63

Tel No.: 6287 6666 Fax No. 6281 1400

Co./GST Reg. No. 200303878K

26-02-2020

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.	AAD2002-182		Accident Date	26-02-2020
2/27/2020 13:30	2/28/2020 15:00	SHD0056Z		

Yours Faithfully,

Trans-Cab Services Pte Ltd

Jasmine Tan

General Manager