

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 : AAD2003-090

Your Ref : GBD1157E, YK3721D

Date : 06.April 2020

LONPAC INSURANCE BERHAD

Dear Sir/Madam,

**ACCIDENT INVOLVING SHC5458U AND GBD1157E, YK3721D ON 16/03/20 01:55 PM
ALONG PIE TOWARDS CHANGI AIRPORT**

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) | \$ | 5,029.00 |
| 2. | Loss of Rental for <u>5</u> days @ \$ <u>15.04</u> per day | \$ | 475.20 |
| 3. | Loss of Income for _____ days @ \$_____ per day | \$ | 0.00 |
| 4. | LTA Search Fee | \$ | 7.49 |
| 5. | Survey Fee | \$ | 0.00 |
| | Total | \$ | 5,511.69 |

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: LONPAC INSURANCE BERHAD THE CONCOURSE #17-04/07 300 BEACH ROAD 199555 Singapore ATTENTION: | INVOICE NO. : INV2003-122 DATE : 20. March 2020 REFERENCE NO : AAD2003-090 TERMS : DUE DATE : 20. March 2020 PAGE : 1 |
|---|--|

| NO. | CODE | DESCRIPTION | QTY | UNIT PRICE | AMOUNT |
|-----|---------|--|-----|------------|----------|
| 1. | 6050101 | REPAIR-SHC5458U; DOA 16.03.20(LUMP SUM-20) | 1 | 5,029.00 | 5,029.00 |

Total SGD Excl. GST : 4,700.00
7% GST : 329.00
Total SGD Incl. GST : 5,029.00

**** FIVE THOUSAND TWENTY NINE 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 April, 2020

To Whom It May Concern

Dear Sir / Madam,

Accident on 16/03/20 01:55 PM at PIE TOWARDS CHANGI AIRPORT

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. SHC5458U. The taxi was hired to CHANG KENG YONG 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.
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 SHC5458U and GBD1157E, YK3721D along PIE TOWARDS CHANGI AIRPORT on 16/03/20 01:55 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 6 (day) of April 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. : M4-0006529-2

Print Date/Time : 16 Mar 2020 / 17:44:55

Receipt Date/Time : 16 Mar 2020 / 17:44:55

Tax Invoice/Receipt

Receipt No. : ITNET-00000-200316-003084

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 - GBD1157E As at 16 Mar 2020/13:55:00 Insurance Co: LONPAC INSURANCE BHD | | | | |
| 1 | Insurance Enquiry - GBD1157E Enquiry Fee 20200316174336401077 | 7.00 | 0.49 | 7.49 |
| Sub-Total | | 7.00 | 0.49 | 7.49 |
| Result of Insurance Enquiry - FBN5281A As at 13 Mar 2020/17:30:00 Insurance Co: SOMPO INSURANCE SINGAPORE PTE. LTD. | | | | |
| 2 | Insurance Enquiry - FBN5281A Enquiry Fee 20200316174336436966 | 7.00 | 0.49 | 7.49 |
| Sub-Total | | 7.00 | 0.49 | 7.49 |
| Result of Insurance Enquiry - PC8031C As at 14 Mar 2020/13:45:00 Insurance Co: NTUC INCOME INS CO-OP LTD | | | | |
| 3 | Insurance Enquiry - PC8031C Enquiry Fee 20200316174336473117 | 7.00 | 0.49 | 7.49 |
| Sub-Total | | 7.00 | 0.49 | 7.49 |
| Result of Insurance Enquiry - SGC8756B As at 14 Mar 2020/11:45:00 Insurance Co: AXA INSURANCE PTE LTD | | | | |
| 4 | Insurance Enquiry - SGC8756B Enquiry Fee 20200316174336507385 | 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!

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

16-03-2020

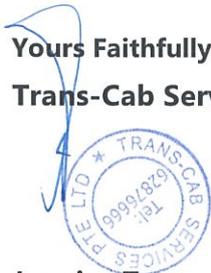
Dear Sir/Madam,

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

| Date In | Date Out | Vehicle No. | |
|---------------------|-----------------|--------------------|---------------------------------|
| Accident No. | AAD2003-090 | | Accident Date 16-03-2020 |
| 3/16/2020 14:50 | 3/20/2020 13:00 | SHC5458U | |

Yours Faithfully,

Trans-Cab Services Pte Ltd



Jasmine Tan

General Manager