No. 2 Ang Mo Kio Street 63

Tel No.: 6287 6666 Fax No. 6281 1400

Co./GST Reg. No. 200303878K

Our Ref

: AAD2004-088

Your Ref

: SMM560C

Date

: 19.May 2020

### AIG ASIA PACIFIC INSURANCE PTE LTD

Dear Sir/Madam.

# ACCIDENT INVOLVING SHD0258H AND SMM560C ON 27/04/20 10:58 AM ALONG PASIR RIS DRIVE 6 CARPARK 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)	\$ 2,568.00
2.	Loss of Rental for $\frac{3}{2}$ days @ $\frac{91.13}{2}$ per day	\$ 243.39
3.	Loss of Income for $3$ days @ $5$ per day	\$ 150.00
4.	LTA Search Fee	\$ 7.49
5.	Survey Fee	\$ 0.00
	Total	\$ 2,968.88

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

Transacial Services Pte Ltd

Jasmine Tar

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:

INVOICE NO.

: INV2004-107

DATE

: 30. April 2020

**REFERENCE NO:** AAD2004-088 TERMS

: Net 30 Days

**DUE DATE** 

: 30. May 2020

PAGE

: 1

NO.	CODE	DESCRIPTION	QTY	UNIT PRICE	AMOUNT
1.	6050101	REPAIR-SHD0258H; DOA 27.04.20(LUMP SUM-20)	1	2,568.00	2,568.00

Total SGD Excl. GST:

2,400.00

7% GST:

168.00

\*\*\*\* TWO THOUSAND FIVE HUNDRED SIXTY EIGHT SGD ONLY \*\*\*\*

**Total SGD Incl. GST:** 

2,568.00

<sup>1)</sup> All cheques should be crossed and made payable to "Trans-Cab Auto Services Pte Ltd"

<sup>2)</sup> Please quote our Invoice Number during payment.

<sup>3)</sup> We reserve the right to charge interest @ 1.5% per month on overdue invoice.

<sup>4)</sup> 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

19 May, 2020

To Whom It May Concern

Dear Sir / Madam,

Accident on 27/04/20 10:58 AM at PASIR RIS DRIVE 6 CARPARK DRIVEWAY

- 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. SHD0258H. The taxi was hired to LAW HOCK
  CHENG 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

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 SHD0258H and SMM560C along PASIR RIS DRIVE 6 CARPARK DRIVEWAY on 27/04/20 10:58 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 19 (day) of May 2020

Yours Faithfully

Trans-Cab Services Pte Ltd

General Manager

# > Back to OneMotoring



Land Transport Authority 10 Sin Ming Drive Singapore 575701

GST Registration No.: M4-0006529-2

Print Date/Time: 27 Apr 2020 / 16:50:47

Receipt Date/Time: 27 Apr 2020 / 16:50:47

# Tax Invoice/Receipt

Receipt No.: ITNET-00000-200427-002683

Previous Receipt No.:

S/N	Item Description/ Business Transaction Reference No.		Amount Before GST (S\$)	GST Amount (S\$)	Amount After GST (S\$)
	ult of Insurance Enquiry - GBD2724L				
	t 27 Apr 2020/12:40:00	AODE) DIE LID			
Insu 1	rance Co: MSIG INSURANCE (SINGAF Insurance Enquiry - GBD2724L	ORE) PIE LID			
'	Enquiry Fee 20200427164844734568		7.00	0.49	7.49
		Sub-Total	7.00	0.49	7.49
As a	ult of Insurance Enquiry - SHC7844A t 26 Apr 2020/21:30:00 rance Co: MS FIRST CAPITAL INSURA	NOE LIMITED			
irisu 2	Insurance Enquiry - SHC7844A	ANCE LIMITED			
-	Enquiry Fee 20200427164844765148		7.00	0,49	7.49
		Sub-Total	7.00	0.49	7.49
	ult of Insurance Enquiry - GBC2320Z tt 20 Apr 2020/11:10:00				
	rance Co: MSIG INSURANCE (SINGAF	PORE) PTE LTD			
3	Insurance Enquiry - GBC2320Z	·			
	Enquiry Fee		7.00	0.49	7.49
	20200427164844796861	Sub-Total	7.00	0.49	7.49
Result of Insurance Enquiry - SMM560C					
	t 27 Apr 2020/10:58:00				
Insu	rance Co: AIG ASIA PACIFIC INSURAI	NCE PTE. LTD.			
4	Insurance Enquiry - SMM560C		7.00	0.49	7.49
	Enquiry Fee 20200427164844827933		7.00	0.49	7.49
		Sub-Total	7.00	0.49	7.49
Res	ult of Insurance Enquiry - SLD6636M				
	at 26 Apr 2020/15:00:00				
Insurance Co: NTUC INCOME INS CO-OP LTD					
5	Insurance Enquiry - SLD6636M Enquiry Fee		7.00	0.49	7.49
	20200427164844858060				
		Sub-Total	7.00	0.49	7.49
		Total Before Rounding	35.00	2.45	37.45
		Rounding Difference			0.00
		Total Amount Payable			37.45
		Paid By			
		554827XXXXXX5467	eNETS Credit Ca	rd	37.45
		Total			37.45
		Cash Change			0.00
		Tendered Amount			37.45

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#### 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

27-04-2020

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.	AAD2004-088		Accident Date	27-04-2020
4/27/2020 11:45	4/30/2020 13:00	SHD0258H		

Yours Faithfully,

Trans-Cab Services Pte Ltd

**Jasmine Tan** 

**General Manager**