

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 : AAD1512-242

Your Ref : SJU3597X, GBC5124D, SGM7751T

Date : 19.July 2017

AXA INSURANCE S PTE LTD

Dear Sir/Madam,

**ACCIDENT INVOLVING SHD5170T AND SJU3597X, GBC5124D, SGM7751T ON
22/12/15 08:50 AM ALONG BKE TOWARDS PIE**

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)	\$	5,136.00
2.	Loss of Rental for ____ days @ \$____ per day	\$	674.10
3.	Loss of Income for ____ days @ \$____ per day	\$	350.00
4.	LTA Search Fee	\$	6.00
5.	Survey Fee	\$	0.00
	Total	\$	6,166.10

We enclose a copy of the following documents for your consideration :-

GIA report lodged by our driver

Certificate of Insurance

Original final repair bill

Rental rate and mileage records

Authorization To Act

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: AXA INSURANCE PTE LTD 8 SHENTON WAY,#27-01 AXA TOWER 068811 SINGAPORE ATTENTION:	INVOICE NO. : INV1707-039 DATE : 19. July 2017 REFERENCE NO : AAD1512-242 TERMS : DUE DATE : 19. July 2017 PAGE : 1
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NO.	CODE	DESCRIPTION	QTY	UNIT PRICE	AMOUNT
1.	6050101	REPAIR-SHD5170T;DOA 22.12.15(LUMP SUM-17)	1	5,136.00	5,136.00
2.		REPLACE INV NO. AAD1601-099	0	0.00	

Total SGD Excl. GST : 4,800.00

7% GST 336.00

****** FIVE THOUSAND ONE HUNDRED THIRTY SIX SGD ONLY ********Total SGD Incl. GST : 5,136.00**

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**

19 July, 2017

To Whom It May Concern

Dear Sir / Madam,

Accident on 22/12/15 08:50 AM at BKE TOWARDS PIE

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. SHD5170T. The taxi was hired to LOOI HONG WEE a registered hirer-operator of Trans-Cab Services Pte Ltd at the time of occurrence of the aforementioned accident at a rental rate \$ 96.30 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 far 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

22-12-2015

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.	AAD1512-242	Accident Date 22-12-2015
22/12/2015 4:20:00 PM	28/12/2015 3:15:00 PM	SHD5170T

Yours Faithfully,**Trans-Cab Services Pte Ltd****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 SHD5170T and SJU3597X, GBC5124D, SGM7751T along BKE TOWARDS PIE on 22/12/15 08:50 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 July 2017

Yours Faithfully

Trans-Cab Services Pte Ltd



Jasmine Tan

General Manager

AXA INSURANCE S PTE LTD - LETTER OF DISCHARGE

We, Trans-Cab Services Pte Ltd (workshop), hereby agreed and confirmed that we are authorized by the owner of motor vehicle SHD5170T to accept the sum of \$ 6,166.1 (inclusive of inte alia, damages, interests, loss of use, costs and disbursements) from M/s LKK Auto Consultants Pte Ltd, the authorized surveyors of M/s AXA INSURANCE S PTE LTD, the Third Party's insurers on this matter.

This acceptance is in full and final settlement of any claim made against SJU3597X, GBC5124D, SGM7751T pursuant to the road accident which occurred along BKE TOWARDS PIE.

We, Trans-cab Auto Services Pte Ltd (workshop) are further authorized by the said owner that this settlement is reached on a strictly without prejudice basis on the part of M/s AXA Insurance Singapore Pte Ltd. And or their insured or other person or persons arising out of this said accident.

In consideration of the said payment by the said M/s AXA Singapore Pte Ltd, we, the said authorized workshop, shall fully discharge them from any further claim whatsoever in respect of the said accident.

We also declare that we are authorized by the said owner to receive the said settlement sum and hereby undertake to indemnify M/s AXA Insurance Pte Ltd, against any claim made or which may be made in respect of this matter.

For and on behalf of the owner of
SHD5170T



workshop stamp and authorized
signature

For and on behalf of
AXA INSURANCE S PTE LTD

(LKK stamp and authorized signature)

