

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 : AAD2005-002

Your Ref : GBJ3825R

Date : 22.May 2020

INDIA INTERNATIONAL INSURANCE PTE LTD

Dear Sir/Madam,

ACCIDENT INVOLVING SHB7793T AND GBJ3825R ON 02/05/20 12:50 PM ALONG BLK 436 FAJAR ROAD CARPARK

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)	\$	2,796.53
2.	Loss of Rental for <u>9</u> days @ <u>\$148.10</u> per day	\$	1,332.90
3.	Loss of Income for <u>9</u> days @ <u>\$40</u> per day	\$	360.00
4.	LTA Search Fee	\$	7.49
5.	Survey Fee	\$	0.00
	Total	\$	4,496.92

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 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 SHB7793T and GBJ3825R along BLK 436 FAJAR ROAD CARPARK on 02/05/20 12:50 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 22 (day) of May 2020

Yours Faithfully

Trans-Cab Services Pte Ltd



Jasmine Tan

General Manager

EXPRESS SETTLEMENT

DISCHARGE VOUCHER III-Direct Settlement (PODS)

India Ref: MFL2020D0000916
Claimant Ref: AAD2005-002

We/I, TRANS-CAB AUTO SERVICES PTE LTD ("the workshop") hereby confirm that we/I have reached an agreement with the appointed Surveyor of India International Insurance Pte Ltd LKK AUTO CONSULTANTS PTE LTD (name of Surveyor) with respect to the amount claimed for S\$ 4,490.00 (global sum) (~~repair cost~~), ~~CC~~ (~~loss of~~ ~~vehicle~~), ~~CC~~ (~~search fee~~), vehicle no. SHB 7793T that was damaged pursuant to the accident which occurred on 02/05/2020 (date) at BLK 436 FAJAR ROAD CARPARK (location) involving vehicle no. GBJ 3825R (insured vehicle). This is pursuant to the inspection conducted on 08/05/2020 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner TRANS-CAB SERVICES PTE LTD ("the third party claimant") of vehicle no. SHB 7793T to make the claim as set out in the above paragraph and we/I have full authority to settle the matter on his/her behalf in a manner that we/I deem fit. We/I enclose herein the letter of authority given by "the third party claimant".

We/I further confirm that we/I will indemnify India International Insurance Pte Ltd for all damages, loss and/or expense that they will or have already incurred in the event that "the third party claimant" after the above said agreement lodges a further claim against the former for any loss and expenses suffered pertaining to cost of repairs and/or rental and/or loss of use pursuant to the damage to SHB 7793T (vehicle no.) as a result of the accident.

We/I confirm that the agreement reached above is in full and final settlement of all claims of "the third party claimant" pursuant to the accident and that further this settlement is reached on a without prejudice and without admission of liability basis.

This agreement is subject to the application of Singapore law and the Singapore Courts have exclusive jurisdiction over any dispute arising out of the same.

We/I authorize you to pay the total amount of S\$ 4,490.00 to TRANS-CAB AUTO SERVICES PTE LTD.

Dated this 30 day of July 2020

CLAIMANT:

Signature:

Signed by "the workshop" (with chop)

Name:

Amanda Tay

NRIC:

S4335511L

Address:

TRANS-CAB SERVICES PTE LTD
No. 2 Ang Mo Kio Street-63
Singapore 569111
Tel: 6287 6666 Fax: 6287 7764
Singaporean

Nationality:

Occupation:

claim service Assistant

WITNESS:

Signature:

Signed by appointed Surveyor

Name:

LKK AUTO CONSULTANTS PTE LTD

NRIC:

199607198R

Address:

51 UBI AVE 1, PAYA UBI INDUSTRIAL PARK
#02-25 SINGAPORE 408933

Nationality:

Occupation:



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: INDIA INTERNATIONAL INSURANCE PTE LTD 64 CECIL STREET #05-00 IOB BUILDING 049711 Singapore ATTENTION:	INVOICE NO. : INV2005-016 DATE : 12. May 2020 REFERENCE NO : AAD2005-002 TERMS : DUE DATE : 12. May 2020 PAGE : 1
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NO.	CODE	DESCRIPTION	QTY	UNIT PRICE	AMOUNT
1.	6050101	REPAIR-SHB7793T; DOA 02.05.20(PART-BY-PART-20)	1	2,796.53	2,796.53

Total SGD Excl. GST :	2,613.58
7% GST :	182.95
Total SGD Incl. GST :	2,796.53

**** TWO THOUSAND SEVEN HUNDRED NINETY SIX AND FIFTY THREE 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

22 May, 2020

To Whom It May Concern

Dear Sir / Madam,

Accident on 02/05/20 12:50 PM at BLK 436 FAJAR ROAD CARPARK

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. SHB7793T. The taxi was hired to LAU CHYE CHER a registered hirer-operator of Trans-Cab Services Pte Ltd at the time of occurrence of the aforementioned accident at a rental rate \$148.10 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

02-05-2020

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.	AAD2005-002	Accident Date 02-05-2020
5/4/2020 10:35	5/12/2020 11:00	SHB7793T

Yours Faithfully,

Trans-Cab Services Pte Ltd**Jasmine Tan****General Manager**



Land Transport Authority
10 Sin Ming Drive
Singapore 575701
GST Registration No. : M4-0006529-2

Print Date/Time : 04 May 2020 / 16:53:12

Receipt Date/Time : 04 May 2020 / 16:53:12

Tax Invoice/Receipt

Receipt No. : ITNET-00000-200504-002736

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 - SLS4174M				
As at 02 May 2020/12:40:00				
Insurance Co: MSIG INSURANCE (SINGAPORE) PTE LTD				
1	Insurance Enquiry - SLS4174M Enquiry Fee 20200504165157383215	7.00	0.49	7.49
Sub-Total		7.00	0.49	7.49
Result of Insurance Enquiry - GBE9117M				
As at 04 May 2020/06:50:00				
Insurance Co: INDIA INT'L INS PTE LTD				
2	Insurance Enquiry - GBE9117M Enquiry Fee 20200504165157421141	7.00	0.49	7.49
Sub-Total		7.00	0.49	7.49
Result of Insurance Enquiry - SMD4540G				
As at 03 May 2020/21:30:00				
Insurance Co: AXA INSURANCE PTE LTD				
3	Insurance Enquiry - SMD4540G Enquiry Fee 20200504165157467213	7.00	0.49	7.49
Sub-Total		7.00	0.49	7.49
Result of Insurance Enquiry - SKL1089U				
As at 02 May 2020/14:45:00				
Insurance Co: AXA INSURANCE PTE LTD				
4	Insurance Enquiry - SKL1089U Enquiry Fee 20200504165157513719	7.00	0.49	7.49
Sub-Total		7.00	0.49	7.49
Result of Insurance Enquiry - GBJ3825R				
As at 02 May 2020/12:50:00				
Insurance Co: INDIA INT'L INS PTE LTD				
5	Insurance Enquiry - GBJ3825R Enquiry Fee 20200504165157554089	7.00	0.49	7.49
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 Card				37.45
Total				37.45
Cash Change				0.00
Tendered Amount				37.45

Print Received Message

This mail is associated with :

***SHB7793T (MFL2020D0000916)**

[GBJ3825R]

TP

TRANS-CAB SERVICES PTE LTD

May 2 2020 12:00PM

[PAN PACIFIC VAN & TRUCK LEASING PTE LTD]

Trans Cab Auto Services Pte Ltd - Amk

From India International Insurance Pte Ltd (HQ) (III_SG), sent on 28/07/2020 17:37 PM.
To LKK_HQ
Subject Alert - Adj Mandate Approved (\$4496.91) - SHB7793T - Claim Handler: Priya

Approved:4496.91:Request TP WS to issue Tax invoice for Repairs in III's favour