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 $\frac{9}{1}$ days @ \$\frac{148.19}{148.19} per day	\$ 1,332.90
3.	Loss of Income for days @ \$_40 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

Transucato 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**

INDIA INTERNATIONAL INSURANCE PTE LTD

**64 CECIL STREET** #05-00 IOB BUILDING 049711 Singapore

ATTENTION:

INVOICE NO. DATE

: INV2005-016 : 12. May 2020

REFERENCE NO : AAD2005-002 TERMS

DUE DATE : 12. May 2020

PAGE : 1

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

\*\*\*\* TWO THOUSAND SEVEN HUNDRED NINETY SIX AND FIFTY THREE SGD **ONLY \*\*\*\*** 

Total SGD Incl. GST:

2,796.53

<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

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

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

## > Back to OneMotoring



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\$)
	ult of Insurance Enquiry - SLS4174M				
	As at 02 May 2020/12:40:00				
insui 1	rance Co: MSIG INSURANCE (SINGAP Insurance Enquiry - SLS4174M	ORE) PIE LID			
•	Enquiry Fee 20200504165157383215		7.00	0.49	7.49
		Sub-Total	7.00	0.49	7.49
As a	ult of Insurance Enquiry - GBE9117M t 04 May 2020/06:50:00 rance Co: INDIA INT'L INS PTE LTD Insurance Enquiry - GBE9117M				
2	Enquiry Fee 20200504165157421141		7.00	0.49	7.49
		Sub-Total	7.00	0.49	7.49
As a	ult of Insurance Enquiry - SMD4540G t 03 May 2020/21:30:00 rance Co: AXA INSURANCE PTE LTD Insurance Enquiry - SMD4540G				
Ü	Enquiry Fee 20200504165157467213		7.00	0.49	7.49
		Sub-Total	7.00	0.49	7,49
As a	ult of Insurance Enquiry - SKL1089U t 02 May 2020/14:45:00 rance Co: AXA INSURANCE PTE LTD Insurance Enquiry - SKL1089U				
	Enquiry Fee 20200504165157513719		7.00	0.49	7.49
Resi	ult of Insurance Enquiry - GBJ3825R	Sub-Total	7.00	0.49	7.49
As a	t 02 May 2020/12:50:00 rance Co: INDIA INT'L INS PTE LTD 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 Ca	ırd	37.45
		Total			37.45
		Cash Change			0.00
		Tendered Amount			37.45

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	Ac	cident 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**