

020/2593/CC/SS
24/7/2020

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 : AAD2006-083

Your Ref : SHC7092C

Date : 06.July 2020

FIRST CAPITAL INSURANCE LIMITED

Dear Sir/Madam,

ACCIDENT INVOLVING SHD0214J AND SHC7092C ON 26/06/20 10:05 PM ALONG RODYK STREET

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) | \$ | 2,889.00 |
| 2. | Loss of Rental for <u>4</u> days @ \$ <u>81.13</u> per day | \$ | 324.52 |
| 3. | Loss of Income for <u>4</u> days @ \$ <u>50</u> per day | \$ | 200.00 |
| 4. | LTA Search Fee | \$ | 7.49 |
| 5. | Survey Fee | \$ | 0.00 |
| | Total | \$ | 3,421.01 |

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: MS FIRST CAPITAL INSURANCE LIMITED 36 Robinson Road #16-01 City House 068877 Singapore ATTENTION: | INVOICE NO. : INV2007-002 DATE : 2. July 2020 REFERENCE NO : AAD2006-083 TERMS : DUE DATE : 2. July 2020 PAGE : 1 |
|--|--|

| NO. | CODE | DESCRIPTION | QTY | UNIT PRICE | AMOUNT |
|-----|---------|--|-----|------------|----------|
| 1. | 6050101 | REPAIR-SHD0214J; DOA 26.06.20(LUMP SUM-20) | 1 | 2,889.00 | 2,889.00 |

Total SGD Excl. GST : 2,700.00

7% GST : 189.00

**** TWO THOUSAND EIGHT HUNDRED EIGHTY NINE SGD ONLY ****

Total SGD Incl. GST : 2,889.00

- 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

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 July, 2020

To Whom It May Concern

Dear Sir / Madam,

Accident on 26/06/20 10:05 PM at RODYK STREET

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. SHD0214J. The taxi was hired to IBRAHIM ALAVI BIN ABDUL MAJID 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

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 SHD0214J and SHC7092C along RODYK STREET on 26/06/20 10:05 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 July 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 : 30 Jun 2020 / 09:34:44

Receipt Date/Time : 30 Jun 2020 / 09:34:44

Tax Invoice/Receipt

Receipt No. : ITNET-00000-200630-000542

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 - SHC7092C | | | | |
| As at 26 Jun 2020/22:05:00 | | | | |
| Insurance Co: MS FIRST CAPITAL INSURANCE LIMITED | | | | |
| 1 | Insurance Enquiry - SHC7092C Enquiry Fee 20200630093322435353 | 7.00 | 0.49 | 7.49 |
| Sub-Total | | 7.00 | 0.49 | 7.49 |
| Result of Insurance Enquiry - SKF648U | | | | |
| As at 29 Jun 2020/07:10:00 | | | | |
| Insurance Co: AIG ASIA PACIFIC INSURANCE PTE. LTD. | | | | |
| 2 | Insurance Enquiry - SKF648U Enquiry Fee 20200630093322495100 | 7.00 | 0.49 | 7.49 |
| Sub-Total | | 7.00 | 0.49 | 7.49 |
| Result of Insurance Enquiry - SMP7832G | | | | |
| As at 28 Jun 2020/13:35:00 | | | | |
| Insurance Co: MSIG INSURANCE (SINGAPORE) PTE LTD | | | | |
| 3 | Insurance Enquiry - SMP7832G Enquiry Fee 20200630093322558030 | 7.00 | 0.49 | 7.49 |
| Sub-Total | | 7.00 | 0.49 | 7.49 |
| Result of Insurance Enquiry - SML8696Y | | | | |
| As at 27 Jun 2020/15:00:00 | | | | |
| Insurance Co: AIG ASIA PACIFIC INSURANCE PTE. LTD. | | | | |
| 4 | Insurance Enquiry - SML8696Y Enquiry Fee 20200630093322605202 | 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 | | | | |
| 554827XXXXX5467 | | eNETS Credit Card | | 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!

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.

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

26-06-2020

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. | AAD2006-083 | Accident Date 26-06-2020 |
| 6/29/2020 08:30 | 7/2/2020 11:30 | SHD0214J |

Yours Faithfully,

Trans-Cab Services Pte Ltd



Jasmine Tan

General Manager