No. 2 Ang Mo Kio Street 63

Tel No.: 6287 6666 Fax No. 6287 7764

Co./GST Reg. No. 200303878K

Our Ref : AAD2008-068

Your Ref

: SCM1234G

Date

: 07.September 2020

CHINA TAIPING INSURANCE (S) PTE LTD

Dear Sir/Madam.

ACCIDENT INVOLVING SHC5344P AND SCM1234G ON 17/08/20 08:00 AM ALONG **UPPER SERANGOON ROAD**

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) | | 4,119.50 |
|----|--|----|----------|
| 2. | Loss of Rental for days @ \$ per day | \$ | 380.16 |
| 3. | Loss of Income for 4 days @ \$ per day | \$ | 200.00 |
| 4. | LTA Search Fee | \$ | 7.49 |
| 5. | Survey Fee | \$ | 0.00 |
| | Total | \$ | 4,707.15 |

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)

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:

CHINA TAIPING INSURANCE (S) PTE LTD

3 ANSON ROAD

#15-02 SPRINGLEAF TOWER

079909 SINGAPORE

ATTENTION:

INVOICE NO. DATE

: INV2008-208

: 20. August 2020 **REFERENCE NO : AAD2008-068**

TERMS

• **DUE DATE**

: 20. August 2020

PAGE :1

NO. CODE **DESCRIPTION** QTY **UNIT PRICE AMOUNT** 6050101 REPAIR-SHC5344P; DOA 17.08.20(LUMP SUM-20) 4,119.50 4,119.50

Total SGD Excl. GST:

3,850.00

7% GST:

269.50

**** FOUR THOUSAND ONE HUNDRED NINETEEN AND FIFTY SGD ONLY ****

Total SGD Incl. GST:

4.119.50

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.

No. 2 Ang Mo Kio Street 63 Tel No.: 6287 6666 Fax No. 6287 7764 Co./GST Reg. No. 200303878K

07 September, 2020

To Whom It May Concern

Dear Sir / Madam,

Accident on 17/08/20 08:00 AM at UPPER SERANGOON ROAD

- 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. SHC5344P. The taxi was hired to TONG CHEE
 HIONG a registered hirer-operator of Trans-Cab Services Pte Ltd at the time of occurrence of the
 aforementioned accident at a rental rate \$95.04 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. 6287 7764

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 SHC5344P and SCM1234G along UPPER SERANGOON ROAD on 17/08/20 08:00 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 7 (day) of September 2020

Yours/Faithfully

Trans Cab Services Pte Ltd

Jasmme lan

General Manager

> Back to OneMotoring

Land Transport Authority

Land Transport Authority 10 Sin Ming Drive Singapore 575701

GST Registration No. : M4-0006529-2

Print Date/Time: 17 Aug

17 Aug 2020 / 11:31:03

Receipt Date/Time: 17 Aug 2020 / 11:31:03

Tax Invoice/Receipt

Receipt No.: ITNET-00000-200817-001288

Previous Receipt No.:

| | ious Receipt No. : | | | | |
|---|--|--------------------------|---------------------|-----------------|-----------|
| S/N | I Item Description/ | | Amount | GST | Amount |
| | Business Transaction Reference No. | | Before GST (S\$) | Amount (S\$) | After GST |
| Doo | | | GS1 (S\$) | (24) | (S\$) |
| Result of Insurance Enquiry - SKN9433X As at 17 Aug 2020/08:05:00 | | | | | |
| | rance Co: NTUC INCOME INS CO-OP | LTD | | | |
| 1 | Insurance Enquiry - SKN9433X | | | | |
| | Enquiry Fee | | 7.00 | 0.49 | 7.49 |
| | 20200817113007782464 | | | | |
| | 15 - 7 la Earline Ol F07040 | Sub-Total | 7.00 | 0.49 | 7.49 |
| Result of Insurance Enquiry - SLF2764S As at 14 Aug 2020/14:50:00 | | | | | |
| | rance Co: TOKIO MARINE INSURANC | E SINGADORE! TO | | | |
| 2 | Insurance Enquiry - SLF2764S | E SINGAPONE LID | | | |
| _ | Enquiry Fee | | 7.00 | 0.49 | 7.49 |
| | 20200817113007911680 | | | | |
| | | Sub-Total | 7.00 | 0.49 | 7.49 |
| | ult of Insurance Enquiry - SCM1234G | | | | |
| | it 17 Aug 2020/08:00:00 | T (CINCADODE) DET LED | | | |
| 3 | rance Co: CHINA TAIPING INSURANC Insurance Enquiry - SCM1234G | E (SINGAPORE) PTE LID | | | |
| • | Enquiry Fee | | 7.00 | 0.49 | 7.49 |
| | 20200817113008026002 | | | | |
| | | Sub-Total | 7.00 | 0.49 | 7.49 |
| | ult of Insurance Enquiry - SLF1661L | | | | |
| As at 15 Aug 2020/20:00:00 | | | | | |
| Insurance Co: TOKIO MARINE INSURANCE SINGAPORE LTD | | | | | |
| 4 | Insurance Enquiry - SLF1661L Enquiry Fee | | 7.00 | 0.49 | 7.49 |
| | 20200817113008131723 | | 1100 | 0.10 | 71.10 |
| | | 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 | | | |
| | | 554827XXXXXX5467 | eNETS Credit Ca | rd | 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.



No. 2 Ang Mo Kio Street 63

Tel No.: 6287 6666 Fax No. 6287 7764

Co./GST Reg. No. 200303878K

17-08-2020

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. | AAD2008-068 | Acc | ident Date | 17-08-2020 |
| 8/17/2020 08:00 | 8/20/2020 11:30 | SHC5344P | | |

Yours Faithfully,

Trans-Cab Services Pte Ltd

Jasmine Tan

General Manager