Trans-Cab Services Pte Ltd
No. 2 Ang Mo Kio Street 63
Tel No.: 6287 6666 Fax No. 6287 7764
Co./GST Reg. No. 200303878K

Our Ref : AAD2008-133
Your Ref : SJA575J
Date : 29.September 2020

AIG ASIA PACIFIC INSURANCE PTE LTD

Dear Sir/Madam,

ACCIDENT INVOLVING SHD5932L AND SJA575J ON 31/08/20 02:30 PM ALONG PIE SLIP ROAD TOWARDS THOMSON 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)	$	1,664.63
2.	Loss of Rental for 4 days @ $81.13 per day	$	324.52
3.	Loss of Income for _____ days @ $_______ per day	$	0.00
4.	LTA Search Fee	$	7.49
5.	Survey Fee	$	0.00
	Total	$	1,996.64

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

TRANS-CAB SERVICES PTE LTD
Tel: 62876666

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: **AIG ASIA PACIFIC INSURANCE PTE LTD** 78 Shenton Way #07-16 CHARTIS Building 079120 Singapore ATTENTION:	**INVOICE NO.** : INV2009-066 **DATE** : 3. September 2020 **REFERENCE NO** : AAD2008-133 **TERMS** : Net 30 Days **DUE DATE** : 3. October 2020 **PAGE** : 1

NO.	CODE	DESCRIPTION	QTY	UNIT PRICE	AMOUNT
1.	6050101	REPAIR-SHD5932L; DOA 31.08.20(PART-BY-PART-20)	1	1,664.63	1,664.63

Total SGD Excl. GST :	**1,555.73**
7% GST :	**108.90**
Total SGD Incl. GST :	**1,664.63**

****** ONE THOUSAND SIX HUNDRED SIXTY FOUR AND SIXTY 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. 6287 7764
Co./GST Reg. No. 200303878K

29 September, 2020

To Whom It May Concern

Dear Sir / Madam,

Accident on 31/08/20 02:30 PM at PIE SLIP ROAD TOWARDS THOMSON ROAD

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. SHD5932L. The taxi was hired to LUM FOO WENG 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

This is a computer generated print-out. No signature is required.

Trans-Cab Services Pte Ltd
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 SHD5932L and SJA575J along PIE SLIP ROAD TOWARDS THOMSON ROAD on 31/08/20 02:30 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 29 (day) of September 2020

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. 6287 7764
Co./GST Reg. No. 200303878K

31-08-2020

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.	AAD2008-133		**Accident Date**	31-08-2020
8/31/2020 15:20	9/3/2020 11:00	SHD5932L		

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 : 31 Aug 2020 / 17:42:02

Receipt Date/Time : 31 Aug 2020 / 17:42:02

Tax Invoice/Receipt

Receipt No. : ITNET-00000-200831-003865

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 - SMG6462U As at 29 Aug 2020/19:44:00 Insurance Co: TOKIO MARINE INSURANCE SINGAPORE LTD			
1	Insurance Enquiry - SMG6462U Enquiry Fee 20200831173951998423	7.00	0.49	7.49
	Sub-Total	7.00	0.49	7.49
	Result of Insurance Enquiry - SLC2759Z As at 28 Aug 2020/18:30:00 Insurance Co: NTUC INCOME INS CO-OP LTD			
2	Insurance Enquiry - SLC2759Z Enquiry Fee 20200831173952062466	7.00	0.49	7.49
	Sub-Total	7.00	0.49	7.49
	Result of Insurance Enquiry - SKX51X As at 31 Aug 2020/11:40:00 Insurance Co: AXA INSURANCE PTE LTD			
3	Insurance Enquiry - SKX51X Enquiry Fee 20200831173952123756	7.00	0.49	7.49
	Sub-Total	7.00	0.49	7.49
	Result of Insurance Enquiry - FBJ9713R As at 29 Aug 2020/09:50:00 Insurance Co: AXA INSURANCE PTE LTD			
4	Insurance Enquiry - FBJ9713R Enquiry Fee 20200831173952184082	7.00	0.49	7.49
	Sub-Total	7.00	0.49	7.49
	Result of Insurance Enquiry - SJA575J As at 31 Aug 2020/14:30:00 Insurance Co: AIG ASIA PACIFIC INSURANCE PTE. LTD.			
5	Insurance Enquiry - SJA575J Enquiry Fee 20200831173952245041	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

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.

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