No. 2 Ang Mo Kio Street 63

Tel No.: 6287 6666 Fax No. 6287 7764

Co./GST Reg. No. 200303878K

Our Ref

: AAD2010-120

Your Ref

: SLA5622A

Date

: 04.November 2020

#### AIG ASIA PACIFIC INSURANCE PTE LTD

Dear Sir/Madam,

# ACCIDENT INVOLVING SHB9621T AND SLA5622A ON 26/10/20 09:30 PM ALONG PASIR RIS DRIVE 1 TOWARDS PASIR RIS STREET 12

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)	\$ 975.84
2.	Loss of Rental for 2 days @ \$\frac{113-49}{2} per day	\$ 226.80
3.	Loss of Income for 2 days @ \$50 per day	\$ 100.00
4.	LTA Search Fee	\$ 7.49
5.	Survey Fee	\$ 0.00
	Total	\$ 1.310.13

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:

AIG ASIA PACIFIC INSURANCE PTE LTD

78 Shenton Way

#07-16 CHARTIS Building

079120 Singapore

ATTENTION:

INVOICE NO.

: INV2010-180

DATE

: 29. October 2020

**REFERENCE NO**: AAD2010-120 TERMS

**DUE DATE** 

: Net 30 Days

: 28. November 2020

**PAGE** 

: 1

NO.	CODE	DESCRIPTION	QTY	UNIT PRICE	AMOUNT
1.	6050101	REPAIR-SHB9621T; DOA 26.10.20(PART-BY-PART-20)	1	975.84	975.84

Total SGD Excl. GST:

912.00

7% GST:

63.84

**Total SGD Incl. GST:** 

975.84

\*\*\*\* NINE HUNDRED SEVENTY FIVE AND EIGHTY FOUR SGD ONLY \*\*\*\*

<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. 6287 7764 Co./GST Reg. No. 200303878K 04 November, 2020 To Whom It May Concern Dear Sir / Madam, Accident on 26/10/20 09:30 PM at PASIR RIS DRIVE 1 TOWARDS PASIR RIS STREET 12 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. SHB9621T. The taxi was hired to CHUA SENG CHAI a registered hirer-operator of Trans-Cab Services Pte Ltd at the time of occurrence of the aforementioned accident at a rental rate \$113.40 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. 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 SHB9621T and SLA5622A along PASIR RIS DRIVE 1 TOWARDS PASIR RIS STREET 12 on 26/10/20 09:30 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 4 (day) of November 2020

Yours Faithfully

Trans-Cab Services Pte Ltd

lasmine Tan

General Manager

No. 2 Ang Mo Kio Street 63

Tel No.: 6287 6666 Fax No. 6287 7764

Co./GST Reg. No. 200303878K

26-10-2020

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.	AAD2010-120		Accident Date	26-10-2020
10/28/2020 11:00	10/29/2020 11:00	SHB9621T		

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:

27 Oct 2020 / 16:23:16

Receipt Date/Time: 27 Oct 2020 / 16:23:16

# Tax Invoice/Receipt

Receipt No.: ITNET-00000-201027-002065

Previous Receipt No.:

S/N	Item Description/ Business Transaction Reference No.		Amount Before GST (S\$)	GST Amount (S\$)	Amount After GST (S\$)
	lt of Insurance Enquiry - SMP7650P				
	27 Oct 2020/12:50:00				
Insur	ance Co: CHINA TAIPING INSURANCI	E (SINGAPORE) PTE LTD			
1	Insurance Enquiry - SMP7650P				
	Enquiry Fee		7.00	0.49	7.49
	20201027162156486759			2000	
		Sub-Total	7.00	0.49	7.49
	Ilt of Insurance Enquiry - SLA5622A				
As at	: 26 Oct 2020/21:30:00				
Insur	ance Co: AIG ASIA PACIFIC INSURAN	ICE PTE. LTD.			
2	Insurance Enquiry - SLA5622A				
	Enquiry Fee		7.00	0.49	7.49
	20201027162156538537			2.12	
		Sub-Total	7.00	0.49	7.49
		Total Before Rounding	14.00	0.98	14.98
		Rounding Difference			0.03
		Total Amount Payable			14.95
		Paid By			
		554827XXXXXX5467	eNETS Credit Car	rd	14.95
		Total			14.95
		Cash Change			0.00
		Tendered Amount			14.95
		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.