No. 2 Ang Mo Kio Street 63

Tel No.: 6287 6666 Fax No. 6287 7764

Co./GST Reg. No. 200303878K

Our Ref

: AAD2011-099

Your Ref

: GBG5587E (NO PASSENGER)

Date

: 25.November 2020

## **CHINA TAIPING INSURANCE (S) PTE LTD**

Dear Sir/Madam,

# ACCIDENT INVOLVING SHC5860R AND GBG5587E (NO PASSENGER) ON 16/11/20 04:40 PM ALONG MERGE INTO ALJUNIED RD

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)	\$ 5,189.50
2.	Loss of Rental for $\frac{5}{}$ days @ $$\frac{95.04}{}$ per day	\$ 475.20
3.	Loss of Income for <u>5</u> days @ \$_50 per day	\$ 250.00
4.	LTA Search Fee	\$ 7.49
5.	Survey Fee	\$ 0.00
	Total	\$ 5,922.19

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-Sab Services Pte Ltd

Jasmine Tan

General Manager

Tel No.: 6603 1250 (DID)

Note: Please email any further correspondence to claims@transcab.com.sq (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.

: INV2011-138

DATE

: 21. November 2020

REFERENCE NO : AAD2011-099

TERMS

**DUE DATE** 

: 21. November 2020

PAGE :1

NO.	CODE	DESCRIPTION	QTY	UNIT PRICE	AMOUNT
1.	6050101	REPAIR-SHC5860R; DOA 16.11.20(LUMP SUM-20)	1	5,189.50	5,189.50

Total SGD Excl. GST:

4,850.00

7% GST:

339.50

\*\*\*\* FIVE THOUSAND ONE HUNDRED EIGHTY NINE AND FIFTY SGD ONLY \*\*\*\*

Total SGD Incl. GST:

5,189.50

<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

25 November, 2020

To Whom It May Concern

Dear Sir / Madam,

Accident on 16/11/20 04:40 PM at MERGE INTO ALJUNIED RD

- 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. SHC5860R. The taxi was hired to YONG MONG CHENG 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).
- 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 SHC5860R and GBG5587E (NO PASSENGER) along MERGE INTO ALJUNIED RD on 16/11/20 04:40 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 25 (day) of November 2020

Yours Faithfully

Trans-Cab Services Pte Ltd

Jasmine Tan

General Manager

No. 2 Ang Mo Kio Street 63

Tel No.: 6287 6666 Fax No. 6287 7764

Co./GST Reg. No. 200303878K

16-11-2020

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.	AAD2011-099		Accident Date	16-11-2020
11/17/2020 11:45	11/21/2020 11:00	SHC5860R		

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 :

17 Nov 2020 / 14:51:17

Receipt Date/Time: 17 Nov 2020 / 14:51:17

## Tax Invoice/Receipt

Receipt No.: ITNET-00000-201117-002522

Previous Receipt No.:

Trovious resoupt res				
S/N Item Description/ Business Transaction Reference No.		Amount Before GST (S\$)	GST Amount (S\$)	Amount After GST (S\$)
Result of Insurance Enquiry - GBG5587E				
As at 16 Nov 2020/16:40:00				
Insurance Co: CHINA TAIPING INSURANC	rance Co: CHINA TAIPING INSURANCE (SINGAPORE) PTE LTD			
1 Insurance Enquiry - GBG5587E				
Enquiry Fee		7.00	0.49	7.49
20201117145004461088				
	Sub-Total	7.00	0.49	7.49
	Total Before Rounding	7.00	0.49	7.49
	Rounding Difference			0.04
	Total Amount Payable			7.45
	Paid By			
	554827XXXXXX5467	eNETS Credit Car	rd	7.45
	Total			7.45
	Cash Change			0.00
	Tendered Amount			7.45
	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.