

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 : AAD2012-102

Your Ref : SMN1568U

Date : 28.December 2020

AIG ASIA PACIFIC INSURANCE PTE LTD

Dear Sir/Madam,

ACCIDENT INVOLVING SHD9278R AND SMN1568U ON 14/12/20 11:00 AM ALONG SLIP ROAD TO ECP FROM SUNTEC TOWARDS AIRPORT

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)	\$	3,813.53
2.	Loss of Rental for <u>3</u> days @ \$ <u>96.30</u> per day	\$	288.90
3.	Loss of Income for <u>3</u> days @ \$ <u>50</u> per day	\$	150.00
4.	LTA Search Fee	\$	7.49
5.	Survey Fee	\$	0.00
	Total	\$	4,259.92

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: AIG ASIA PACIFIC INSURANCE PTE LTD 78 Shenton Way #07-16 CHARTIS Building 079120 Singapore ATTENTION:	INVOICE NO. : INV2012-152 DATE : 14. December 2020 REFERENCE NO : AAD2012-102 TERMS : Net 30 Days DUE DATE : 13. January 2021 PAGE : 1
--	---

NO.	CODE	DESCRIPTION	QTY	UNIT PRICE	AMOUNT
1.	6050101	REPAIR-SHD9278R; DOA 14.12.20(PART-BY-PART-20)	1	3,813.53	3,813.53

Total SGD Excl. GST : 3,564.05
7% GST : 249.48
Total SGD Incl. GST : 3,813.53

**** THREE THOUSAND EIGHT HUNDRED THIRTEEN AND FIFTY 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

28 December, 2020

To Whom It May Concern

Dear Sir / Madam,

Accident on 14/12/20 11:00 AM at SLIP ROAD TO ECP FROM SUNTEC TOWARDS AIRPORT

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. SHD9278R. The taxi was hired to CHIA YONG LYE a registered hirer-operator of Trans-Cab Services Pte Ltd at the time of occurrence of the aforementioned accident at a rental rate \$96.30 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. 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 SHD9278R and SMN1568U along SLIP ROAD TO ECP FROM SUNTEC TOWARDS AIRPORT on 14/12/20 11:00 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 28 (day) of December 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

14-12-2020

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.	AAD2012-102	Accident Date 14-12-2020
12/14/2020 15:30	12/16/2020 15:00	SHD9278R

Yours Faithfully,

Trans-Cab Services Pte Ltd



Jasmine Tan

General Manager



Land Transport Authority
10 Sin Ming Drive
Singapore 575701
GST Registration No. : M4-0006529-2

Print Date/Time : 14 Dec 2020 / 17:38:05

Receipt Date/Time : 14 Dec 2020 / 17:38:05

Tax Invoice/Receipt

Receipt No. : ITNET-00000-201214-003718

Previous Receipt No. :

S/N	Item Description/ Business Transaction Reference No.	Amount Before GST (\$\$)	GST Amount (\$\$)	Amount After GST (\$\$)
Result of Insurance Enquiry - SMH6009R				
As at 11 Dec 2020/23:35:00				
Insurance Co: NTUC INCOME INS CO-OP LTD				
1	Insurance Enquiry - SMH6009R Enquiry Fee 20201214173704953209	7.00	0.49	7.49
	Sub-Total	7.00	0.49	7.49
Result of Insurance Enquiry - GBH7092Y				
As at 12 Dec 2020/10:30:00				
Insurance Co: NTUC INCOME INS CO-OP LTD				
2	Insurance Enquiry - GBH7092Y Enquiry Fee 20201214173705010701	7.00	0.49	7.49
	Sub-Total	7.00	0.49	7.49
Result of Insurance Enquiry - SMN1568U				
As at 14 Dec 2020/11:30:00				
Insurance Co: AIG ASIA PACIFIC INSURANCE PTE. LTD.				
3	Insurance Enquiry - SMN1568U Enquiry Fee 20201214173705064978	7.00	0.49	7.49
	Sub-Total	7.00	0.49	7.49
Result of Insurance Enquiry - SLR9392Y				
As at 11 Dec 2020/23:30:00				
Insurance Co: NTUC INCOME INS CO-OP LTD				
4	Insurance Enquiry - SLR9392Y Enquiry Fee 20201214173705116950	7.00	0.49	7.49
	Sub-Total	7.00	0.49	7.49
Result of Insurance Enquiry - SLM5325U				
As at 12 Dec 2020/16:40:00				
Insurance Co: TOKIO MARINE INSURANCE SINGAPORE LTD				
5	Insurance Enquiry - SLM5325U Enquiry Fee 20201214173705163043	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.