

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 : AAD2012-147

Your Ref : GBH396S

Date : 22.February 2021

INDIA INTERNATIONAL INSURANCE PTE LTD

Dear Sir/Madam,

ACCIDENT INVOLVING SHD0403E AND GBH396S ON 19/12/20 11:15 PM ALONG ALLANBROOKE 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)	\$	12,251.50
2.	Loss of Rental for <u>13</u> days @ \$ <u>81.13</u> per day	\$	1,054.69
3.	Loss of Income for <u>13</u> days @ \$ <u>40</u> per day	\$	520.00
4.	LTA Search Fee	\$	7.49
5.	Survey Fee	\$	0.00
	Total	\$	13,833.68

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 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 SHD0403E and GBH396S along ALLANBROOKE ROAD on 19/12/20 11:15 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 22 (day) of February 2021

Yours Faithfully

Trans-Cab Services Pte Ltd



Jasmine Tan

General Manager



INDIA INTERNATIONAL INSURANCE PTE LTD
Co. Reg. No. 198703792k | GST. Reg. No. M2-0078806-X
64 | Cecil Street | #04 | #05 | #06-02 | IOB Building | Singapore 049711
Office (65) 63476100 Email insure@iil.com.sg
Fax (65) 62244174 Website www.iil.com.sg

EXPRESS SETTLEMENT

DISCHARGE VOUCHER III-Direct Settlement (PODS)

India Ref: MFL2020D0002815
Claimant Ref: SHD403E

We/I, TRANS-CAB AUTO SERVICES PTE LTD ("the workshop") hereby confirm that we/I have reached an agreement with the appointed Surveyor of India International Insurance Pte Ltd LKK AUTO CONSULTANTS PTE LTD (name of Surveyor) with respect to the amount claimed for S\$ 12,251.50 (repair cost), S\$ 1,574.69 (loss of ~~use~~ rental), S\$ 7.45 (search fee), vehicle no. SHD403E that was damaged pursuant to the accident which occurred on 19.12.2020 (date) at ALLANBROOKE ROAD (location) involving vehicle no. GBH 396S (insured vehicle). This is pursuant to the inspection conducted on 22/12/2020 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner TRANS-CAB SERVICES PTE LTD ("the third party claimant") of vehicle no. SHD403E to make the claim as set out in the above paragraph and we/I have full authority to settle the matter on his/her behalf in a manner that we/I deem fit. We/I enclose herein the letter of authority given by "the third party claimant".

We/I further confirm that we/I will indemnify India International Insurance Pte Ltd for all damages, loss and/or expense that they will or have already incurred in the event that "the third party claimant" after the above said agreement lodges a further claim against the former for any loss and expenses suffered pertaining to cost of repairs and/or rental and/or loss of use pursuant to the damage to SHD403E (vehicle no.) as a result of the accident.

We/I confirm that the agreement reached above is in full and final settlement of all claims of "the third party claimant" pursuant to the accident and that further this settlement is reached on a without prejudice and without admission of liability basis.

This agreement is subject to the application of Singapore law and the Singapore Courts have exclusive jurisdiction over any dispute arising out of the same.

We/I authorize you to pay the total amount of S\$ 13,833.64 to TRANS-CAB AUTO SERVICES PTE LTD.

Dated this 15 day of June, 2021

CLAIMANT:

Signature:

lay



Signed by "the workshop" (with chop) *

Name:

Amanda Tay

NRIC:

TRANS-CAB SERVICES PTE LTD
No. 2 Ang Mo Kio Street 63
Singapore 569111
Tel: 6287 6666 Fax: 6287 7764

Address:

Nationality:

Singaporean

Occupation:

claim service Assistant

WITNESS:

Signature:



KSC

Signed by appointed Surveyor

Name:

LKK AUTO CONSULTANTS PTE LTD

NRIC:

199607198R

Address:

51 UBI AVE 1 #02-25

PAYA UBI INDUSTRIAL PARK S(408933)

Nationality:

Occupation:

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: INDIA INTERNATIONAL INSURANCE PTE LTD 64 CECIL STREET #05-00 IOB BUILDING 049711 Singapore ATTENTION:	INVOICE NO. : INV2012-237 DATE : 31. December 2020 REFERENCE NO : AAD2012-147 TERMS : DUE DATE : 31. December 2020 PAGE : 1
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NO.	CODE	DESCRIPTION	QTY	UNIT PRICE	AMOUNT
		Invoice No. INV2101-033:			
1.	6050101	REPAIR-SHD0403E; DOA 19.12.20(LUMP SUM-21)	1	12,251.50	12,251.50

Total SGD Excl. GST : 11,450.00**7% GST :** 801.50****** TWELVE THOUSAND TWO HUNDRED FIFTY ONE AND FIFTY SGD ONLY************Total SGD Incl. GST :** 12,251.50

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.

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

22 February, 2021

To Whom It May Concern

Dear Sir / Madam,

Accident on 19/12/20 11:15 PM at ALLANBROOKE 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. SHD0403E. The taxi was hired to BOEY TUCK WAH 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

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

19-12-2020

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.	AAD2012-147	Accident Date 19-12-2020
12/19/2020 23:15	12/31/2020 17:00	SHD0403E

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 : 21 Dec 2020 / 18:36:46

Receipt Date/Time : 21 Dec 2020 / 18:36:46

Tax Invoice/Receipt

Receipt No. : ITNET-00000-201221-004013

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 - SCW5255S				
As at 18 Dec 2020/19:50:00				
Insurance Co: GREAT EASTERN GENERAL INSURANCE LIMITED				
1	Insurance Enquiry - SCW5255S Enquiry Fee 20201221183443126108	7.00	0.49	7.49
	Sub-Total	7.00	0.49	7.49
Result of Insurance Enquiry - PC8260H				
As at 19 Dec 2020/10:30:00				
Insurance Co: NTUC INCOME INS CO-OP LTD				
2	Insurance Enquiry - PC8260H Enquiry Fee 20201221183443162399	7.00	0.49	7.49
	Sub-Total	7.00	0.49	7.49
Result of Insurance Enquiry - SKE4188J				
As at 20 Dec 2020/15:28:00				
Insurance Co: AXA INSURANCE PTE LTD				
3	Insurance Enquiry - SKE4188J Enquiry Fee 20201221183443203823	7.00	0.49	7.49
	Sub-Total	7.00	0.49	7.49
Result of Insurance Enquiry - SLG2841Y				
As at 18 Dec 2020/23:20:00				
Insurance Co: NTUC INCOME INS CO-OP LTD				
4	Insurance Enquiry - SLG2841Y Enquiry Fee 20201221183443244366	7.00	0.49	7.49
	Sub-Total	7.00	0.49	7.49
Result of Insurance Enquiry - GBH396S				
As at 19 Dec 2020/23:15:00				
Insurance Co: INDIA INTL INS PTE LTD				
5	Insurance Enquiry - GBH396S Enquiry Fee 20201221183443289351	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.

Print Received Message

This mail is associated with :

***SHD403E (MFL2020D0002815)**

[GBH396S]

TP

TRANS-CAB SERVICES PTE LTD

Dec 19 2020 11:00PM

[-]

Trans-cab Auto Services Pte Ltd

From India International Insurance Pte Ltd (HQ) (III_SG), sent on 07/06/2021 17:03 PM.

To LKK_HQ

Subject Alert - Adj Mandate Approved (S\$13833.64) - SHD403E - Claim Handler: Gabriel Wee

Approved:13833.64.