

**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 : AAD2012-031

Your Ref : YP7138K (NO PASSENGER)

Date : 23.December 2020

**AIG ASIA PACIFIC INSURANCE PTE LTD**

Dear Sir/Madam,

**ACCIDENT INVOLVING SHB7883S AND YP7138K (NO PASSENGER) ON 03/12/20 05:40 AM ALONG ALONG HOUGANG AVE 8 TOWARDS HOUGANG AVE 4**

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)	\$	9,459.05
2.	Loss of Rental for <u>9</u> days @ \$ <u>96.30</u> per day	\$	866.70
3.	Loss of Income for <u>9</u> days @ \$ <u>50</u> per day	\$	450.00
4.	LTA Search Fee	\$	7.49
5.	Survey Fee	\$	0.00
	Total	\$	10,783.24

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**

<b>TO:</b> <b>AIG ASIA PACIFIC INSURANCE PTE LTD</b> 78 Shenton Way #07-16 CHARTIS Building 079120 Singapore  ATTENTION:	<b>INVOICE NO.</b> : INV2012-105 <b>DATE</b> : 11. December 2020 <b>REFERENCE NO</b> : AAD2012-031 <b>TERMS</b> : Net 30 Days <b>DUE DATE</b> : 10. January 2021 <b>PAGE</b> : 1
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NO.	CODE	DESCRIPTION	QTY	UNIT PRICE	AMOUNT
1.	6050101	REPAIR-SHB7883S; DOA 03.12.20(PART-BY-PART-20)	1	9,459.05	9,459.05

**Total SGD Excl. GST :** 8,840.23  
**7% GST :** 618.82  
**Total SGD Incl. GST :** 9,459.05

\*\*\*\* NINE THOUSAND FOUR HUNDRED FIFTY NINE AND FIVE 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

23 December, 2020

To Whom It May Concern

Dear Sir / Madam,

Accident on 03/12/20 05:40 AM at ALONG HOUGANG AVE 8 TOWARDS HOUGANG AVE 4

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. SHB7883S. The taxi was hired to NG TEOW SENG MICHAEL 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 SHB7883S and YP7138K (NO PASSENGER) along ALONG HOUGANG AVE 8 TOWARDS HOUGANG AVE 4 on 03/12/20 05:40 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 23 (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

03-12-2020

Dear Sir/Madam,

Please be informed that the taxi was undergo accident repair in the workshop as follow:

Date In	Date Out	Vehicle No.
<b>Accident No.</b>	AAD2012-031	<b>Accident Date</b> 03-12-2020
12/3/2020 05:40	12/11/2020 11:00	SHB7883S

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 : 03 Dec 2020 / 14:46:10

Receipt Date/Time : 03 Dec 2020 / 14:46:10

### Tax Invoice/Receipt

Receipt No. : ITNET-00000-201203-002336

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 - YP7138K As at 03 Dec 2020/05:37:00 Insurance Co: AIG ASIA PACIFIC INSURANCE PTE. LTD.				
1	Insurance Enquiry - YP7138K Enquiry Fee 20201203144514229446	7.00	0.49	7.49
Sub-Total		7.00	0.49	7.49
Result of Insurance Enquiry - GBC3939H As at 03 Dec 2020/08:45:00 Insurance Co: NTUC INCOME INS CO-OP LTD				
2	Insurance Enquiry - GBC3939H Enquiry Fee 20201203144514274976	7.00	0.49	7.49
Sub-Total		7.00	0.49	7.49
Result of Insurance Enquiry - GBH1344K As at 02 Dec 2020/15:50:00 Insurance Co: NTUC INCOME INS CO-OP LTD				
3	Insurance Enquiry - GBH1344K Enquiry Fee 20201203144514334486	7.00	0.49	7.49
Sub-Total		7.00	0.49	7.49
Result of Insurance Enquiry - EA103Y As at 03 Dec 2020/09:35:00 Insurance Co: HL ASSURANCE PTE. LTD.				
4	Insurance Enquiry - EA103Y Enquiry Fee 20201203144514375528	7.00	0.49	7.49
Sub-Total		7.00	0.49	7.49
Total Before Rounding		28.00	1.96	29.96
Rounding Difference				0.01
Total Amount Payable				29.95
Paid By				
554827XXXXXX5467		eNETS Credit Card		29.95
Total				29.95
Cash Change				0.00
Tendered Amount				29.95
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.