

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 : AAD2101-033

Your Ref : SJE5055P

Date : 15. February 2021

AUTO & GENERAL INSURANCE (SINGAPORE) PTE LTD

Dear Sir/Madam,

ACCIDENT INVOLVING SHC5568K AND SJE5055P ON 31/12/20 01:10 AM ALONG TAMPINES AVE 1 TOWARDS PIE BEFORE PIE JUNCTION

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)	\$	1,974.08
2.	Loss of Rental for <u>2</u> days @ \$ <u>95.04</u> per day	\$	190.08
3.	Loss of Income for <u>2</u> days @ \$ <u>50</u> per day	\$	100.00
4.	LTA Search Fee	\$	7.49
5.	Survey Fee	\$	0.00
	Total	\$	2,271.65

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: AUTO & GENERAL INSURANCE (SINGAPORE) PTE LT SINGAPORE SHOPPING CENTRE 190 CLEMENCEAU AVENUE #03-01 239924 SINGAPORE ATTENTION:	INVOICE NO. : INV2102-039 DATE : 15. February 2021 REFERENCE NO : AAD2101-033 TERMS : DUE DATE : 15. February 2021 PAGE : 1
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NO.	CODE	DESCRIPTION	QTY	UNIT PRICE	AMOUNT
		Invoice No. INV2101-096:			
1.	6050101	REPAIR-SHC5568K; DOA 31.12.20(PART-BY-PART-21)	1	1,974.08	1,974.08

Total SGD Excl. GST :	1,844.93
7% GST :	129.15
Total SGD Incl. GST :	1,974.08

**** ONE THOUSAND NINE HUNDRED SEVENTY FOUR AND EIGHT 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

20 January, 2021

To Whom It May Concern

Dear Sir / Madam,

Accident on 31/12/20 01:10 AM at TAMPINES AVE 1 TOWARDS PIE BEFORE PIE JUNCTION

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. SHC5568K. The taxi was hired to QUEK JIM WONG 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).
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 SHC5568K and SJE5055P along TAMPINES AVE 1 TOWARDS PIE BEFORE PIE JUNCTION on 31/12/20 01:10 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 20 (day) of January 2021

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

31-12-2020

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.	AAD2101-033	Accident Date 31-12-2020
1/13/2021 09:00	1/14/2021 15:00	SHC5568K

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 : 11 Jan 2021 / 17:39:54

Receipt Date/Time : 11 Jan 2021 / 17:39:54

Tax Invoice/Receipt

Receipt No. : ITNET-00000-210111-003502

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 - SJE5055P				
As at 31 Dec 2020/13:10:00				
Insurance Co: AUTO & GENERAL INSURANCE (SINGAPORE) PTE. LIMITED				
1	Insurance Enquiry - SJE5055P Enquiry Fee 20210111173633296585	7.00	0.49	7.49
	Sub-Total	7.00	0.49	7.49
Result of Insurance Enquiry - FBR9235L				
As at 11 Jan 2021/12:22:00				
Insurance Co: AXA INSURANCE PTE LTD				
2	Insurance Enquiry - FBR9235L Enquiry Fee 20210111173633395924	7.00	0.49	7.49
	Sub-Total	7.00	0.49	7.49
Result of Insurance Enquiry - SMN2081A				
As at 09 Jan 2021/08:20:00				
Insurance Co: TOKIO MARINE INSURANCE SINGAPORE LTD				
3	Insurance Enquiry - SMN2081A Enquiry Fee 20210111173633473024	7.00	0.49	7.49
	Sub-Total	7.00	0.49	7.49
Result of Insurance Enquiry - SJE9885J				
As at 09 Jan 2021/12:25:00				
Insurance Co: NTUC INCOME INS CO-OP LTD				
4	Insurance Enquiry - SJE9885J Enquiry Fee 20210111173633618056	7.00	0.49	7.49
	Sub-Total	7.00	0.49	7.49
Result of Insurance Enquiry - FBM3433Y				
As at 09 Jan 2021/11:30:00				
Insurance Co: NTUC INCOME INS CO-OP LTD				
5	Insurance Enquiry - FBM3433Y Enquiry Fee 20210111173633702123	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.