

**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 : AAD2101-100

Your Ref : SLM4793H

Date : 16.February 2021

**INDIA INTERNATIONAL INSURANCE PTE LTD**

Dear Sir/Madam,

**ACCIDENT INVOLVING SHD9820A AND SLM4793H ON 20/01/21 11:25 PM ALONG Balestier 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)	\$	364.74
2.	Loss of Rental for <u>3</u> days @ \$ <u>81.13</u> per day	\$	243.39
3.	Loss of Income for <u>3</u> days @ \$ <u>40</u> per day	\$	120.00
4.	LTA Search Fee	\$	7.49
5.	Survey Fee	\$	0.00
	Total	\$	735.62

We enclose a copy of the following documents for your consideration :-

GIA report lodged by our driver

Certificate of Insurance

Original final repair bill

Rental rate and mileage records

Authorization To Act

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>INDIA INTERNATIONAL INSURANCE PTE LTD</b> 64 CECIL STREET #05-00 IOB BUILDING 049711 Singapore  ATTENTION:	<b>INVOICE NO.</b> : INV2101-169 <b>DATE</b> : 23. January 2021 <b>REFERENCE NO</b> : AAD2101-100 <b>TERMS</b> : <b>DUE DATE</b> : 23. January 2021 <b>PAGE</b> : 1
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NO.	CODE	DESCRIPTION	QTY	UNIT PRICE	AMOUNT
1.	6050101	REPAIR-SHD9820A; DOA 20.01.21(PART-BY-PART-21)	1	364.74	364.74

<b>Total SGD Excl. GST :</b>	<b>340.88</b>
<b>7% GST :</b>	<b>23.86</b>
<b>Total SGD Incl. GST :</b>	<b>364.74</b>

**\*\*\*\* THREE HUNDRED SIXTY FOUR AND SEVENTY FOUR 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

16 February, 2021

To Whom It May Concern

Dear Sir / Madam,

Accident on 20/01/21 11:25 PM at Balestier 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. SHD9820A. The taxi was hired to CHUA SWEE PEOU 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

**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 SHD9820A and SLM4793H along Balestier Rd on 20/01/21 11:25 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 16 (day) of February 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

20-01-2021

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>	AAD2101-100	<b>Accident Date</b> 20-01-2021
1/21/2021 10:50	1/23/2021 11:00	SHD9820A

**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 : 21 Jan 2021 / 14:01:44

Receipt Date/Time : 21 Jan 2021 / 14:01:44

### Tax Invoice/Receipt

Receipt No. : ITNET-00000-210121-002004

Previous Receipt No. :

S/N	Item Description/ Business Transaction Reference No.	Amount Before GST (\$\$)	GST Amount (\$\$)	Amount After GST (\$\$)
Result of Insurance Enquiry - SLM4793H As at 20 Jan 2021/23:25:00 Insurance Co: INDIA INT'L INS PTE LTD Insurance Co: MSIG INSURANCE (SINGAPORE) PTE LTD				
1	Insurance Enquiry - SLM4793H Enquiry Fee 20210121140015502202	7.00	0.49	7.49
	<b>Sub-Total</b>	7.00	0.49	7.49
Result of Insurance Enquiry - SGW4542Y As at 20 Jan 2021/21:09:00 Insurance Co: CHINA TAIPING INSURANCE (SINGAPORE) PTE LTD				
2	Insurance Enquiry - SGW4542Y Enquiry Fee 20210121140015573425	7.00	0.49	7.49
	<b>Sub-Total</b>	7.00	0.49	7.49
Result of Insurance Enquiry - SKT1262T As at 20 Jan 2021/18:45:00 Insurance Co: NTUC INCOME INS CO-OP LTD				
3	Insurance Enquiry - SKT1262T Enquiry Fee 20210121140015628690	7.00	0.49	7.49
	<b>Sub-Total</b>	7.00	0.49	7.49
Result of Insurance Enquiry - SKK2318H As at 21 Jan 2021/08:05:00 Insurance Co: NTUC INCOME INS CO-OP LTD				
4	Insurance Enquiry - SKK2318H Enquiry Fee 20210121140015700776	7.00	0.49	7.49
	<b>Sub-Total</b>	7.00	0.49	7.49
	<b>Total Before Rounding</b>	28.00	1.96	29.96
	<b>Rounding Difference</b>			0.01
	<b>Total Amount Payable</b>			29.95
Paid By				
	554827XXXXXX5467	eNETS Credit Card		29.95
	<b>Total</b>			29.95
	<b>Cash Change</b>			0.00
	<b>Tendered Amount</b>			29.95
	<b>Excess Refundable Amount</b>			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.