

**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 : AAD2102-042

Your Ref : SME9634G

Date : 24.February 2021

**AIG ASIA PACIFIC INSURANCE PTE LTD**

Dear Sir/Madam,

**ACCIDENT INVOLVING SHD0232G AND SME9634G ON 06/02/21 11:35 PM ALONG JUNCTION OF BUKIT TIMAH ROAD AND KAMPONG JAVA 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)	\$	1,177.00
2.	Loss of Rental for <u>3</u> days @ \$ <u>96.99</u> per day	\$	290.97
3.	Loss of Income for <u>3</u> days @ \$ <u>50</u> per day	\$	150.00
4.	LTA Search Fee	\$	0.00
5.	Survey Fee	\$	0.00
	Total	\$	1,617.97

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](mailto: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> : INV2102-078 <b>DATE</b> : 10. February 2021 <b>REFERENCE NO</b> : AAD2102-042 <b>TERMS</b> : Net 30 Days <b>DUE DATE</b> : 12. March 2021 <b>PAGE</b> : 1
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NO.	CODE	DESCRIPTION	QTY	UNIT PRICE	AMOUNT
1.	6050101	REPAIR-SHD0232G; DOA 06.02.21(LUMP SUM-21)	1	1,177.00	1,177.00

**Total SGD Excl. GST : 1,100.00**  
**7% GST : 77.00**  
**Total SGD Incl. GST : 1,177.00**

\*\*\*\* ONE THOUSAND ONE HUNDRED SEVENTY SEVEN 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

24 February, 2021

To Whom It May Concern

Dear Sir / Madam,

Accident on 06/02/21 11:35 PM at JUNCTION OF BUKIT TIMAH ROAD AND KAMPONG JAVA 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. SHD0232G. The taxi was hired to GOH TSE HUAT a registered hirer-operator of Trans-Cab Services Pte Ltd at the time of occurrence of the aforementioned accident at a rental rate \$96.99 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 SHD0232G and SME9634G along JUNCTION OF BUKIT TIMAH ROAD AND KAMPONG JAVA ROAD on 06/02/21 11:35 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 24 (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

06-02-2021

Dear Sir/Madam,

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

<b>Date In</b>	<b>Date Out</b>	<b>Vehicle No.</b>	
<b>Accident No.</b>	AAD2102-042		<b>Accident Date</b> 06-02-2021
2/8/2021 09:30	2/10/2021 10:00	SHD0232G	

**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 : 08 Feb 2021 / 13:59:21

Receipt Date/Time : 08 Feb 2021 / 13:59:21

**Tax Invoice/Receipt**

Receipt No. : ITNET-00000-210208-001952

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 - SJQ1867B				
As at 07 Feb 2021/08:30:00				
Insurance Co: NTUC INCOME INS CO-OP LTD				
1	Insurance Enquiry - SJQ1867B Enquiry Fee 20210208135643552687	7.00	0.49	7.49
	<b>Sub-Total</b>	7.00	0.49	7.49
Result of Insurance Enquiry - FBD923S				
As at 05 Feb 2021/22:10:00				
Insurance Co: NTUC INCOME INS CO-OP LTD				
2	Insurance Enquiry - FBD923S Enquiry Fee 20210208135643616325	7.00	0.49	7.49
	<b>Sub-Total</b>	7.00	0.49	7.49
Result of Insurance Enquiry - SME9634G				
As at 06 Feb 2021/23:35:00				
Insurance Co: AIG ASIA PACIFIC INSURANCE PTE. LTD.				
3	Insurance Enquiry - SME9634G Enquiry Fee 20210208135643713171	7.00	0.49	7.49
	<b>Sub-Total</b>	7.00	0.49	7.49
Result of Insurance Enquiry - SMH605J				
As at 06 Feb 2021/18:25:00				
Insurance Co: AXA INSURANCE PTE LTD				
4	Insurance Enquiry - SMH605J Enquiry Fee 20210208135643814499	7.00	0.49	7.49
	<b>Sub-Total</b>	7.00	0.49	7.49
Result of Insurance Enquiry - SMU8803H				
As at 08 Feb 2021/07:20:00				
Insurance Co: AIG ASIA PACIFIC INSURANCE PTE. LTD.				
5	Insurance Enquiry - SMU8803H Enquiry Fee 20210208135643862258	7.00	0.49	7.49
	<b>Sub-Total</b>	7.00	0.49	7.49
	<b>Total Before Rounding</b>	35.00	2.45	37.45
	<b>Rounding Difference</b>			0.00
	<b>Total Amount Payable</b>			37.45
	<b>Paid By</b>			
	554827XXXXXX5467	eNETS Credit Card		37.45
	<b>Total</b>			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.