No. 2 Ang Mo Kio Street 63

Tel No.: 6287 6666 Fax No. 6287 7764

Co./GST Reg. No. 200303878K

Our Ref

: AAD2103-029

Your Ref

: YN2055J

Date

: 29.March 2021

CHINA TAIPING INSURANCE (S) PTE LTD

Dear Sir/Madam,

ACCIDENT INVOLVING SHD5357Y AND YN2055J ON 26/02/21 01:50 PM ALONG WEST COAST 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)	\$ 8,576.83
2.	Loss of Rental for $\frac{19}{100}$ days @ $\frac{96.30}{100}$ per day	\$ 1,829.70
3.	Loss of Income for 19 days @ 50 per day	\$ 950.00
4.	LTA Search Fee	\$ 7.49
5.	Survey Fee	\$ 0.00
	Total	\$ 11,364.02

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.sq (6603 1259)

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:

CHINA TAIPING INSURANCE (S) PTE LTD

3 ANSON ROAD

#15-02 SPRINGLEAF TOWER

079909 SINGAPORE

ATTENTION:

INVOICE NO.

: INV2103-127

DATE

: 16. March 2021

REFERENCE NO : AAD2103-029

TERMS

: 16. March 2021

DUE DATE PAGE

:1

NO.	CODE	DESCRIPTION	QTY	UNIT PRICE	AMOUNT
1.	6050101	REPAIR-SHD5357Y; DOA 26.02.21(PART-BY-PART-21)	1	8,576.83	8,576.83

Total SGD Excl. GST:

8.015.73

7% GST:

561.10

**** EIGHT THOUSAND FIVE HUNDRED SEVENTY SIX AND EIGHTY THREE SGD

ONLY ****

Total SGD Incl. GST:

8,576.83

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.

No. 2 Ang Mo Kio Street 63 Tel No.: 6287 6666 Fax No. 6287 7764 Co./GST Reg. No. 200303878K

29 March, 2021

To Whom It May Concern

Dear Sir / Madam,

Accident on 26/02/21 01:50 PM at WEST COAST ROAD

- 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. SHD5357Y. The taxi was hired to GOH HAI
 HUAT a registered hirer-operator of Trans-Cab Services Pte Ltd at the time of occurrence of the
 aforementioned accident at a rental rate \$96.30 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

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 SHD5357Y and YN2055J along WEST COAST ROAD on 26/02/21 01:50 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 29 (day) of March 2021

Yours Faithfully

Trans-Cab Services Pte Ltd

Jasmine Tan

General Manager

No. 2 Ang Mo Kio Street 63

Tel No.: 6287 6666 Fax No. 6287 7764

Co./GST Reg. No. 200303878K

26-02-2021

Dear Sir/Madam,

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

Date In	Date Out	Vehicle No.	
Accident No.	AAD2103-029		Accident Date 26-02-2021
2/26/2021 13:50	3/16/2021 15:00	SHD5357Y	

Yours Faithfully,

Trans-Cab Services Pte Ltd

Jasmine Tan

General Manager

> Back to OneMotoring

Land Transport Authority

Land Transport Authority 10 Sin Ming Drive Singapore 575701

GST Registration No.: M4-0006529-2

05/03 Kenneth 1300 08/03 Kenneth 1800 Resurrey

Print Date/Time: 04 Mar 20

04 Mar 2021 / 17:45:48

Receipt Date/Time: 04 Mar 2021 / 17:45:48

Tax Invoice/Receipt

Receipt No.: ITNET-00000-210304-003412

Previous Receipt No.

Previ	ous Receipt No. :				
S/N	Item Description/ Business Transaction Reference No.		Amount Before GST (S\$)	GST Amount (S\$)	Amount After GST (S\$)
	ult of Insurance Enquiry - YN2055J t 26 Feb 2021/13:50:00				
	ance Co: CHINA TAIPING INSURANC	E (SINGAPORE) PTE LTD			
1	Insurance Enquiry - YN2055J Enquiry Fee 20210304174313068439		7.00	0.49	7.49
		Sub-Total	7.00	0.49	7.49
		Total Before Rounding	7.00	0.49	7.49
		Rounding Difference			0.04
		Total Amount Payable			7.45
		Paid By			
		554827XXXXXX5467	eNETS	Credit Card	7.45
		Total			7.45
		Cash Change			0.00
		Tendered Amount			7.45
		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.