

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 : AAD2104-007
Your Ref : SGL5905K [TRANSCAB]
Date : 03.September 2021

AIG ASIA PACIFIC INSURANCE PTE LTD

Dear Sir/Madam,

**ACCIDENT INVOLVING SHB7686U AND SGL5905K [TRANSCAB] ON 02/04/21 02:40 PM
ALONG ANG MO KIO AVE 5 BESIDE ITE ANG MO KIO BEFORE BUS STOP**

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) | \$ | 1,386.43 |
| 2. | Loss of Rental for <u>5</u> days @ \$ <u>148.10</u> per day | \$ | 740.50 |
| 3. | Loss of Income for <u>5</u> days @ \$ <u>50</u> per day | \$ | 250.00 |
| 4. | LTA Search Fee | \$ | 7.49 |
| 5. | Survey Fee | \$ | 0.00 |
| | Total | \$ | 2,384.42 |

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: AIG ASIA PACIFIC INSURANCE PTE LTD 78 Shenton Way #07-16 CHARTIS Building 079120 Singapore ATTENTION: | INVOICE NO. : INV2104-139 DATE : 7. April 2021 REFERENCE NO : AAD2104-007 TERMS : Net 30 Days DUE DATE : 7. May 2021 PAGE : 1 |
|--|--|

| NO. | CODE | DESCRIPTION | QTY | UNIT PRICE | AMOUNT |
|-----|---------|--|-----|------------|----------|
| 1. | 6050101 | REPAIR-SHB7686U; DOA 02.04.21(PART-BY-PART-21) | 1 | 1,386.43 | 1,386.43 |

| | |
|------------------------------|-----------------|
| Total SGD Excl. GST : | 1,295.73 |
| 7% GST : | 90.70 |
| Total SGD Incl. GST : | 1,386.43 |

**** ONE THOUSAND THREE HUNDRED EIGHTY SIX AND FORTY THREE 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

03 September, 2021

To Whom It May Concern

Dear Sir / Madam,

Accident on 02/04/21 02:40 PM at ANG MO KIO AVE 5 BESIDE ITE ANG MO KIO BEFORE BUS STOP

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. SHB7686U. The taxi was hired to LOW SOO TIONG a registered hirer-operator of Trans-Cab Services Pte Ltd at the time of occurrence of the aforementioned accident at a rental rate \$148.10 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 SHB7686U and SGL5905K [TRANSCAB] along ANG MO KIO AVE 5 BESIDE ITE ANG MO KIO BEFORE BUS STOP on 02/04/21 02:40 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 3 (day) of September 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

02-04-2021

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. | AAD2104-007 | Accident Date 02-04-2021 |
| 3/4/2021 08:00 | 7/4/2021 16:00 | SHB7686U |

Yours Faithfully,

Trans-Cab Services Pte Ltd



Jasmine Tan

General Manager

> Back to OneMotoring



Land Transport Authority
10 Sin Ming Drive
Singapore 575701
GST Registration No. : M4-0006529-2

Print Date/Time : 05 Apr 2021 / 13:34:20

Receipt Date/Time : 05 Apr 2021 / 13:34:20

Tax Invoice/Receipt

Receipt No. : ITNET-00000-210405-001942

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 - SKX1768E As at 02 Apr 2021/13:50:00 Insurance Co: AIG ASIA PACIFIC INSURANCE PTE. LTD. | | | | |
| 1 | Insurance Enquiry - SKX1768E Enquiry Fee 20210405133153627479 | 7.00 | 0.49 | 7.49 |
| | Sub-Total | 7.00 | 0.49 | 7.49 |
| Result of Insurance Enquiry - SGL5905K As at 02 Apr 2021/14:40:00 Insurance Co: AIG ASIA PACIFIC INSURANCE PTE. LTD. | | | | |
| 2 | Insurance Enquiry - SGL5905K Enquiry Fee 20210405133153701726 | 7.00 | 0.49 | 7.49 |
| | Sub-Total | 7.00 | 0.49 | 7.49 |
| Result of Insurance Enquiry - SJL3248B As at 04 Apr 2021/23:35:00 Insurance Co: NTUC INCOME INS CO-OP LTD | | | | |
| 3 | Insurance Enquiry - SJL3248B Enquiry Fee 20210405133153763587 | 7.00 | 0.49 | 7.49 |
| | Sub-Total | 7.00 | 0.49 | 7.49 |
| | Total Before Rounding | 21.00 | 1.47 | 22.47 |
| | Rounding Difference | | | 0.02 |
| | Total Amount Payable | | | 22.45 |
| | Paid By | | | |
| | 554827XXXXXX5467 | eNETS Credit Card | | 22.45 |
| | Total | | | 22.45 |
| | Cash Change | | | 0.00 |
| | Tendered Amount | | | 22.45 |
| | 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.