No. 2 Ang Mo Kio Street 63

Tel No.: 6287 6666 Fax No. 6287 7764

Co./GST Reg. No. 200303878K

Our Ref

: AAD2106-025

Your Ref

: SLE9914K

Date

: 14.June 2021

AIG ASIA PACIFIC INSURANCE PTE LTD

Dear Sir/Madam,

ACCIDENT INVOLVING SHC5047Y AND SLE9914K ON 07/06/21 04:00 PM ALONG CTE SLIP ROAD TOWARDS MOULMEIN 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)	\$ 2,310.06
2.	Loss of Rental for $\frac{6}{2}$ days @ $\frac{96.30}{2}$ per day	\$ 577.80
3.	Loss of Income for <u>6</u> days @ \$_5 per day	\$ 300.00
4.	LTA Search Fee	\$ 7.49
5.	Survey Fee	\$ 0.00
	Total	\$ 3.195.35

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 Tar

General Manager

Tel No.: 6603 1250 (DID)

Note: Please email any further correspondence to claims@transcab.com.sg (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:

AIG ASIA PACIFIC INSURANCE PTE LTD

78 Shenton Way

#07-16 CHARTIS Building

079120 Singapore

ATTENTION:

INVOICE NO.

: INV2106-048

DATE

: 12. June 2021

REFERENCE NO: AAD2106-025

TERMS

: Net 30 Days

DUE DATE

: 12. July 2021

PAGE

NO.	CODE	DESCRIPTION	QTY	UNIT PRICE	AMOUNT
1.	6050101	REPAIR-SHC5047Y; DOA 07.06.21(PART-BY-PART-21)	1	2,310.06	2,310.06

Total SGD Excl. GST:

2,158.93

7% GST:

151.13

**** TWO THOUSAND THREE HUNDRED TEN AND SIX SGD ONLY ****

Total SGD Incl. GST:

2,310.06

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

14 June, 2021

To Whom It May Concern

Dear Sir / Madam,

Accident on 07/06/21 04:00 PM at CTE SLIP ROAD TOWARDS MOULMEIN 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. SHC5047Y. The taxi was hired to CHIANG MUN KIT 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 SHC5047Y and SLE9914K along CTE SLIP ROAD TOWARDS MOULMEIN ROAD on 07/06/21 04:00 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 14 (day) of June 2021

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 :

07 Jun 2021 / 16:58:33

Receipt Date/Time:

07 Jun 2021 / 16:58:05

Tax Invoice/Receipt

Receipt No.: ITNET-00000-210607-003368

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 - SJY6350A As at 04 Jun 2021/16:00:00 Insurance Co: NTUC INCOME INS CO-OP LTD 1 Insurance Enquiry - SJY6350A		JJ, (JJ)	(00)	(00)
Enquiry Fee 20210607165604989955		7.00	0.49	7.49
	Sub-Total	7.00	0.49	7.49
Result of Insurance Enquiry - SLE9914K As at 07 Jun 2021/16:00:00 Insurance Co: AIG ASIA PACIFIC INSURANCE 2 Insurance Enquiry - SLE9914K Enquiry Fee 20210607165605085638	PTE. LTD.	7.00	0.49	7.49
	Sub-Total	7.00	0.49	7.49
	Total Before Rounding	14.00	0.98	14.98
	Rounding Difference			0.03
	Total Amount Payable			14.95
	Paid By			
	554827XXXXXX5467	eNETS (Credit Card	14.95
	Total			14.95
	Cash Change			0.00
	Tendered Amount			14.95
	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.

No. 2 Ang Mo Kio Street 63

Tel No.: 6287 6666 Fax No. 6287 7764

Co./GST Reg. No. 200303878K

07-06-2021

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.	AAD2106-025		Accident Date	07-06-2021
6/7/2021 16:15	6/12/2021 11:00	SHC5047Y		

Yours Faithfully,

Trans-Cab Services Pte Ltd

Jasmine Tan

General Manager