

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 : AAD2109-016

Your Ref : SCZ2626J

Date : 12.October 2021

AIG ASIA PACIFIC INSURANCE PTE LTD

Dear Sir/Madam,

ACCIDENT INVOLVING SHD5180P AND SCZ2626J ON 04/09/21 04:00 pm ALONG 508 BISHN STREET 11 CARPARK

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)	\$	2,123.20
2.	Loss of Rental for <u>5</u> days @ \$ <u>96.30</u> per day	\$	481.50
3.	Loss of Income for <u>5</u> days @ \$ <u>50.00</u> per day	\$	250.00
4.	LTA Search Fee	\$	7.49
5.	Survey Fee	\$	0.00
	Total	\$	2,862.19

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. : INV2109-118 DATE : 30. September 2021 REFERENCE NO : AAD2109-016 TERMS : Net 30 Days DUE DATE : 30. October 2021 PAGE : 1
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NO.	CODE	DESCRIPTION	QTY	UNIT PRICE	AMOUNT
1.	6050101	Repair-SHD5180P;DOA 040921 [PART BY PART-21]	1	2,123.20	2,123.20

Total SGD Excl. GST :	1,984.30
7% GST :	138.90
Total SGD Incl. GST :	2,123.20

**** TWO THOUSAND ONE HUNDRED TWENTY THREE AND TWENTY 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

12 October, 2021

To Whom It May Concern

Dear Sir / Madam,

Accident on 04/09/21 04:00 pm at 508 BISHN STREET 11 CARPARK

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. SHD5180P. The taxi was hired to LAI KENG WENG 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

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

04-09-2021

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.	AAD2109-016	Accident Date 04-09-2021
4/9/2021 16:30	8/9/2021 16:00	SHD5180P

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

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 SHD5180P and SCZ2626J along 508 BISHN STREET 11 CARPARK on 04/09/21 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 12 (day) of October 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 Sep 2021 / 08:44:02

Receipt Date/Time : 07 Sep 2021 / 08:44:02

Tax Invoice/Receipt

Receipt No. : ITNET-00000-210907-000319

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 - SCZ2626J \$D 5180 P				
As at 04 Sep 2021/16:00:00				
Insurance Co: AIG ASIA PACIFIC INSURANCE PTE. LTD.				
1	Insurance Enquiry - SCZ2626J			
	Enquiry Fee	7.00	0.49	7.49
	20210907084245038613			
	Sub-Total	7.00	0.49	7.49
Result of Insurance Enquiry - SLN6256Z				
As at 05 Sep 2021/09:27:00				
Insurance Co: LONPAC INSURANCE BHD				
2	Insurance Enquiry - SLN6256Z			
	Enquiry Fee	7.00	0.49	7.49
	20210907084245089296			
	Sub-Total	7.00	0.49	7.49
Result of Insurance Enquiry - SLP6679B				
As at 05 Sep 2021/13:35:00				
Insurance Co: NTUC INCOME INS CO-OP LTD				
3	Insurance Enquiry - SLP6679B			
	Enquiry Fee	7.00	0.49	7.49
	20210907084245133395			
	Sub-Total	7.00	0.49	7.49
Result of Insurance Enquiry - SKD905M				
As at 04 Sep 2021/17:25:00				
Insurance Co: AIG ASIA PACIFIC INSURANCE PTE. LTD.				
4	Insurance Enquiry - SKD905M			
	Enquiry Fee	7.00	0.49	7.49
	20210907084245194002			
	Sub-Total	7.00	0.49	7.49
	Total Before Rounding	28.00	1.96	29.96
	Rounding Difference			0.01
	Total Amount Payable			29.95
Paid By				
	554827XXXXXX5467	eNETS Credit Card		29.95
	Total			29.95
	Cash Change			0.00
	Tendered Amount			29.95
	Excess Refundable Amount			0.00

THANK YOU AND HAVE A NICE DAY!