No. 2 Ang Mo Kio Street 63

Tel No.: 6287 6666 Fax No. 6287 7764

Co./GST Reg. No. 200303878K

Our Ref

: AAD2110-128

Your Ref

: SHD2432H [NOPAX]

Date

: 04.January 2022

### INDIA INTERNATIONAL INSURANCE PTE LTD

Dear Sir/Madam,

# ACCIDENT INVOLVING SHC5961H AND SHD2432H [NOPAX] ON 27/10/21 12:30 pm ALONG SENTOSA CASINO TAXI STAND

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)	\$ 1,950.00
2.	Loss of Rental for days @ \$ per day	\$ 481.50
3.	Loss of Income for _5 days @ \$_50.00 _ per day	\$ 250.00
4.	LTA Search Fee	\$ 7.49
5.	Survey Fee	\$ 0.00
	Total	\$ 2,688.99

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)

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 SHC5961H and SHD2432H [NOPAX] along SENTOSA CASINO TAXI STAND on 27/10/21 12:30 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 4 (day) of January 2022

Yours Faithfully

Trans-Cab Services Pte Ltd

Jasmine Tan

General Manager



### INDIA INTERNATIONAL INSURANCE PTE LTD

Co. Reg. No. 198703792k | GST. Reg. No. M2-0078806-X 64 | Cecil Street | #04 | #05 | #06-02 | IOB Building | Singapore 049711

Office (65) 63476100 Email insure@iii.com.sg Fax (65) 62244174 Website www.iii.com.sg

### **EXPRESS SETTLEMENT**

### DISCHARGE VOUCHER III-Direct Settlement (PODS)

India Ref: MFL2021D0004704 Claimant Ref : AAD2110-128

TRANS-CAB AUTO SERVICES PTE LTD ("the workshop") her	eby confirm that v	we/I have reached an agreement
with the appointed Surveyor of India International Insurance Pte Ltd Ltr	AUTO CONS	ULIANIS PIELID (name
of Surveyor) with respect to the amount claimed for \$\$2,500.00	(global sum	(1000 01
on 27/10/2021 (date) at SENTOSA CASINO TAXI STAND		
vehicle). This is pursuant to the inspection conducted on 29/10/2021 (date		
We/l confirm that we/l are/am authorized by the ownerTRANS-C	AB SERVICES	SPTE LTD ("the third party
claimant") of vehicle no. SHC 5961H make the claim as set out in the at the matter on his/her behalf in a manner that we/l deem fit. We/l enclose		
party claimant".	ose nerem me lem	er of additiontly given by the third
We/l further confirm that we/l will indemnify India International Insurance	e Pte Ltd for all da	amages, loss and/or expense that
they will or have already incurred in the event that "the third party cl		
further claim against the former for any loss and expenses suffered per of use pursuant to the damage to(vehicle no.) as a result of	rtaining to cost of f the accident.	repairs and/or rental and/or loss
We/I confirm that the agreement reached above is in full and final se	ettlement of all cla	aims of "the third party claimant"
pursuant to the accident and that further this settlement is reached on a	a without prejudice	and without admission of liability
basis.		
This agreement is subject to the application of Singapore law and the Si	ngapore Courts ha	ive exclusive jurisdiction over any
dispute arising out of the same.		
We/I authorize you to pay the total amount of S\$2,500.00 to TRA	ANS-CAR AI	ITO SERVICES PTE LTD
	NO-CAD AC	TO SERVICES FILE ETD
Dated this 16 day of Feb 20 22		
		((VK))
CLAIMANT:	WITNESS:	Kan
Signature:  Signed by "the workshop" Wit 62/876686	Signature:	Signed by appointed Surveyor
Name:	Name:	LKK AUTO CONSULTANTS PTE LTD
NG HALLY		199607198R
TRANS-CAB SERVICES PTE LTD	NRIC:	
Address: No. 2 Ang Mo Kio Street 63 Singapore 569111	Address:	51 UBI AVE 1 #01-25 PAYA LEBAR IND'L PARK
Tel: 6287 6666 Fax: 6287 7764		SINGAPORE 408933
Nationality: MISIAN	Nationality:	-
Occupation: ACCT. officer	Occupation:	

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: INDIA INTERNATIONAL INSURANCE PTE LTD 64 CECIL STREET

#05-00 IOB BUILDING 049711 Singapore

ATTENTION:

**INVOICE NO.** : INV2111-057

DATE

: 17. November 2021

REFERENCE NO : AAD2110-128

**TERMS** 

**DUE DATE** 

: 17. November 2021

PAGE

: 1

NO.	CODE	DESCRIPTION			
1.	6050101	REPAIR-SHC5961H;DOA 27.10.2021(PART-BY-PART-21)	QTY	UNIT PRICE	AMOUNT
		27.10.2021(PART-BY-PART-21)	1	1,950.00	1,950.00

Total SGD Excl. GST: 1,822.43

7% GST:

127.57

\*\*\*\* ONE THOUSAND NINE HUNDRED FIFTY SGD ONLY \*\*\*\*

Total SGD Incl. GST:

1,950.00

- 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

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

04 January, 2022

To Whom It May Concern

Dear Sir / Madam,

Accident on 27/10/21 12:30 pm at SENTOSA CASINO TAXI STAND

- 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. SHC5961H. The taxi was hired to
  ALEX SEAH SEOW MONG 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).
- 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

27-10-2021

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.	AAD2110-128			
28/10/2021 14:30	1/11/2021 11:30	SHC5961H	Accident Date	27-10-2021
		SHC5961H		

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 :

29 Oct 2021 / 11:09:51

Receipt Date/Time: 29 Oct 2021 / 11:09:51

### Tax Invoice/Receipt

Receipt No.: ITNET-00000-211029-001097

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 - SHD2432H As at 27 Oct 2021/12:30:00 Insurance Co: INDIA INT'L INS PTE LTD Insurance Enquiry - SHD2432H				
Enquiry Fee 20211029110614124785		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.



Report No : TP/IP/52057/2021

Date

: 25 November 2021

ALEX SEAH SEOW MONG BLK 181A BOON LAY DRIVE #09-612 SINGAPORE 641181

Dear Sir / Madam,

#### TRAFFIC ACCIDENT INVOLVING SHD 2432 H, SHC 5961 H AND SHA 7989 B ALONG SENTOSA GATEWAY ON 27.10.2021 AT ABOUT 5.33PM

Traffic Police

10 Ubi Avenue 3 Singapore 408865 Tel +65 6547 0000 Fax +65 6547 4883

www.police.gov.sg

I refer to the above accident.

- 2. Please be informed that we have completed our investigations which revealed that the driver of SHD 2432 H had committed the offence of Careless Driving Causing Hurt under Section 65(1)(a) of the Road Traffic Act Chapter 276 p/u Section 65(4)(a) of the same Act. Action has been initiated against the driver for the said offence.
- 3. If you have any clarification, you may contact the Investigation Officer, Station Inspector Tan. Jeok Leng Leslie at office number 6547 6151.
- 4. Thank you.

Yours faithfully,

**HEAD INVESTIGATION** TRAFFIC POLICE SINGAPORE POLICE FORCE

This is a computer-generated letter. No signature is required.

Merimen e-Claims 2/11/22, 4:51 PM

### **Print Received Message**

This mail is associated with:

\*SHC5961H (MFL2021D0004704) [SHD2432H]

TRANS-CAB SERVICES PTE LTD Oct 27 2021 1:00PM

Trans-cab Auto Services Pte Ltd

India International Insurance Pte Ltd (HQ) (III\_SG), sent on 07/02/2022 14:20 PM. From

То

Alert - Adj Mandate Approved (S\$2502.64) - SHC5961H - Claim Handler: Sherini Pillai Subject

Approved:2502.64.			