No. 2 Ang Mo Kio Street 63

Tel No.: 6287 6666 Fax No. 6287 7764

Co./GST Reg. No. 200303878K

Our Ref

: AAD2112-023

Your Ref

: SMJ192Y [TRANSCAB]

Date

: 07.January 2022

# AIG ASIA PACIFIC INSURANCE PTE LTD

Dear Sir/Madam,

# ACCIDENT INVOLVING SHC5812E AND SMJ192Y [TRANSCAB] ON 04/12/21 09:10 pm ALONG CTE TOWARDS CITY

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)	\$ 749.00
2.	Loss of Rental for 4 days @ \$_81.13 per day	\$ 324.52
3.	Loss of Income for <u>f</u> days @ \$ <u>\$\textit{90.00}</u> per day	\$ 200.00
4.	LTA Search Fee	\$ 7.49
5.	Survey Fee	\$ 0.00
	Total	\$ 1,281.01

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 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.** : INV2112-096

DATE

: 31. December 2021 **REFERENCE NO**: AAD2112-023

TERMS **DUE DATE**  : Net 30 Days

: 30. January 2022 PAGE

: 1

NO.	CODE	DESCRIPTION	QTY	UNIT PRICE	AMOUNT
1.	6050101	REPAIR-SHC5812E;DOA 04.12.21(LUMP SUM-21)	1	749.00	749.00

Total SGD Excl. GST: 700.00

7% GST:

49.00

Total SGD Incl. GST:

749.00

\*\*\*\* SEVEN HUNDRED FORTY NINE SGD ONLY \*\*\*\*

<sup>1)</sup> All cheques should be crossed and made payable to "Trans-Cab Auto Services Pte Ltd"

<sup>2)</sup> Please quote our Invoice Number during payment.

<sup>3)</sup> We reserve the right to charge interest @ 1.5% per month on overdue invoice.

<sup>4)</sup> 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.

General Manager

No. 2 Ang Mo Kio Street 63 Tel No.: 6287 6666 Fax No. 6287 7764 Co./GST Reg. No. 200303878K 07 January, 2022 To Whom It May Concern Dear Sir / Madam, Accident on 04/12/21 09:10 pm at CTE TOWARDS CITY 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. SHC5812E. The taxi was hired to OSWALD SEET YAN SHENG a registered hirer-operator of Trans-Cab Services Pte Ltd at the time of occurrence of the aforementioned accident at a rental rate \$81.13 per day (inclusive of GST). Please be advised that the Taxi is insured with AXA INSURANCE PTE LTD on a third party basis at 2. the material time of the accident. Please liaise with us directly for any settlement of claims in respect of the said accident. 3. Yours faithfully, Jasmine Tan

No. 2 Ang Mo Kio Street 63

Tel No.: 6287 6666 Fax No. 6287 7764

Co./GST Reg. No. 200303878K

04-12-2021

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.	AAD2112-023		Accident Date	04-12-2021	
5/12/2021 01:10	8/12/2021 11:00	SHC5812E			

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

## **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 SHC5812E and SMJ192Y [TRANSCAB] along CTE TOWARDS CITY on 04/12/21 09:10 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 7 (day) of January 2022

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: 07 Dec 2021 / 13:37:12

Receipt Date/Time: 07 Dec 2021 / 13:37:12

### Tax Invoice/Receipt

Receipt No.: ITNET-00000-211207-001899

Previous Receipt No.:

S/N Item D	escription/		Amount	GST	Amount
Busine	ess Transaction Reference		Before	Amount	After GST
No.			GST (S\$)	(S\$)	(S\$)
Result of Insurance Enquiry - SMW9338S					
, 10 01 00 - 00	2021/17:55:00				
	: AIG ASIA PACIFIC INSURAN	CE PTE. LTD.			
	e Enquiry - SMW9338S		7.00	0.49	7.49
Enquiry F	-ee 7133544114186		7.00	0.43	7.40
2021120	7 133344 114 100	Sub-Total	7.00	0.49	7.49
Result of Insi	rance Enquiry - SMJ192Y				
	2021/21:10:00				
	: AIG ASIA PACIFIC INSURAN	ICE PTE. LTD.			
	e Enquiry - SMJ192Y				
Enquiry			7.00	0.49	7.49
2021120	7133544167534		7.00	0.40	7.40
		Sub-Total	7.00	0.49	7.49
	urance Enquiry - SGQ8125Z				
	2021/16:30:00	110			
	: NTUC INCOME INS CO-OP I	LID			
3 Insurance Enquiry	e Enquiry - SGQ8125Z		7.00	0.49	7.49
	7133544223242				
		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.