

**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 : AAD2112-141

Your Ref : SNB3278U [TRANSCAB]

Date : 11.January 2022

**INDIA INTERNATIONAL INSURANCE PTE LTD**

Dear Sir/Madam,

**ACCIDENT INVOLVING SHD0095K AND SNB3278U [TRANSCAB] ON 26/12/21 12:30 PM ALONG SHEARES AVE X MARINA BLVD**

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)	\$	7,008.50
2.	Loss of Rental for <u>5</u> days @ \$ <u>81.13</u> per day	\$	405.65
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	\$	7,671.64

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**

<b>TO:</b> <b>INDIA INTERNATIONAL INSURANCE PTE LTD</b> 64 CECIL STREET #05-00 IOB BUILDING 049711 Singapore  ATTENTION:	<b>INVOICE NO.</b> : INV2201-024 <b>DATE</b> : 11. January 2022 <b>REFERENCE NO</b> : AAD2112-141 <b>TERMS</b> : <b>DUE DATE</b> : 11. January 2022 <b>PAGE</b> : 1
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NO.	CODE	DESCRIPTION	QTY	UNIT PRICE	AMOUNT
1.	6050101	REPAIR-SHD0095K;DOA 26.12.2021(LUMP SUM-21)	1	7,008.50	7,008.50

**Total SGD Excl. GST :** 6,550.00  
**7% GST :** 458.50  
**Total SGD Incl. GST :** 7,008.50

\*\*\*\* SEVEN THOUSAND EIGHT AND FIFTY 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

26-12-2021

Dear Sir/Madam,

Please be informed that the taxi was undergo accident repair in the workshop as follow:

Date In	Date Out	Vehicle No.
<b>Accident No.</b>	AAD2112-141	<b>Accident Date</b> 26-12-2021
12/27/2021 13:00	12/31/2021 17:00	SHD0095K

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

11 January, 2022

To Whom It May Concern

Dear Sir / Madam,

Accident on 26/12/21 12:30 PM at SHEARES AVE X MARINA BLVD

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. SHD0095K. The taxi was hired to REVEENDRAN VIJAYAN 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).
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 SHD0095K and SNB3278U [TRANSCAB] along SHEARES AVE X MARINA BLVD on 26/12/21 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 11 (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 : 27 Dec 2021 / 14:00:45

Receipt Date/Time : 27 Dec 2021 / 14:00:45

### Tax Invoice/Receipt

Receipt No. : ITNET-00000-211227-002371

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 - SMZ9532G				
As at 25 Dec 2021/17:05:00				
Insurance Co: TOKIO MARINE INSURANCE SINGAPORE LTD				
1	Insurance Enquiry - SMZ9532G Enquiry Fee 20211227135859847006	7.00	0.49	7.49
	<b>Sub-Total</b>	7.00	0.49	7.49
Result of Insurance Enquiry - SNA2138C				
As at 24 Dec 2021/14:30:00				
Insurance Co: NTUC INCOME INS CO-OP LTD				
2	Insurance Enquiry - SNA2138C Enquiry Fee 20211227135859898339	7.00	0.49	7.49
	<b>Sub-Total</b>	7.00	0.49	7.49
Result of Insurance Enquiry - GBK668S				
As at 27 Dec 2021/10:00:00				
Insurance Co: LONPAC INSURANCE BHD				
3	Insurance Enquiry - GBK668S Enquiry Fee 20211227135859948813	7.00	0.49	7.49
	<b>Sub-Total</b>	7.00	0.49	7.49
Result of Insurance Enquiry - SJS616E				
As at 24 Dec 2021/23:25:00				
Insurance Co: AXA INSURANCE PTE LTD				
4	Insurance Enquiry - SJS616E Enquiry Fee 20211227135859999930	7.00	0.49	7.49
	<b>Sub-Total</b>	7.00	0.49	7.49
Result of Insurance Enquiry - SNB3278U				
As at 26 Dec 2021/12:30:00				
Insurance Co: INDIA INT'L INS PTE LTD				
5	Insurance Enquiry - SNB3278U Enquiry Fee 20211227135900044219	7.00	0.49	7.49
	<b>Sub-Total</b>	7.00	0.49	7.49
	<b>Total Before Rounding</b>	35.00	2.45	37.45
	<b>Rounding Difference</b>			0.00
	<b>Total Amount Payable</b>			37.45
Paid By				
	554827XXXXXX5467	eNETS Credit Card		37.45
	<b>Total</b>			37.45
	<b>Cash Change</b>			0.00