

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 : AAD2203-104

Your Ref : SFY3288P, SLP650Y

Date : 09.June 2022

CHINA TAIPING INSURANCE (S) PTE LTD

Dear Sir/Madam,

**ACCIDENT INVOLVING SHD9773C AND SFY3288P, SLP650Y ON 25/03/22 06:30 pm
ALONG KALLANG PAYA LEBAR**

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)	\$	2,875.92
2.	Loss of Rental for <u>8</u> days @ \$ <u>96.30</u> per day	\$	770.40
3.	Loss of Income for <u>8</u> days @ \$ <u>50.00</u> per day	\$	400.00
4.	LTA Search Fee	\$	7.49
5.	Survey Fee	\$	0.00
	Total	\$	4,053.81

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: CHINA TAIPING INSURANCE (S) PTE LTD 3 ANSON ROAD #15-02 SPRINGLEAF TOWER 079909 SINGAPORE ATTENTION:	INVOICE NO. : INV2204-050 DATE : 20. April 2022 REFERENCE NO : AAD2203-104 TERMS : DUE DATE : 20. April 2022 PAGE : 1
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NO.	CODE	DESCRIPTION	QTY	UNIT PRICE	AMOUNT
1.	6050101	REPAIR-SHD9773C;DOA 25.03.2022(PART-BY-PART-22)	1	2,875.92	2,875.92

Total SGD Excl. GST : 2,687.78**7% GST : 188.14******** TWO THOUSAND EIGHT HUNDRED SEVENTY FIVE AND NINETY TWO
SGD ONLY ********Total SGD Incl. GST : 2,875.92**

- 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

09 June, 2022

To Whom It May Concern

Dear Sir / Madam,

Accident on 25/03/22 06:30 pm at KALLANG PAYA LEBAR

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. SHD9773C. The taxi was hired to YEO HWEE BENG 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

25-03-2022

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.	AAD2203-104	Accident Date 25-03-2022
3/25/2022 20:20	4/1/2022 13:00	SHD9773C

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 SHD9773C and SFY3288P, SLP650Y along KALLANG PAYA LEBAR on 25/03/22 06:30 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 3 (day) of June 2022

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 : 28 Mar 2022 / 19:07:28

Receipt Date/Time : 28 Mar 2022 / 19:07:28

Tax Invoice/Receipt

Receipt No. : ITNET-00000-220328-004024

Previous Receipt No. :

**S/N Item Description/
Business Transaction Reference
No.**

Amount Before GST (S\$)	GST Amount (S\$)	Amount After GST (S\$)
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Result of Insurance Enquiry - SMV5378H

As at 26 Mar 2022/18:45:00

Insurance Co: NTUC INCOME INS CO-OP LTD

1 Insurance Enquiry - SMV5378H
Enquiry Fee
20220328190622700723

7.00	0.49	7.49
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Sub-Total

7.00	0.49	7.49
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Result of Insurance Enquiry - SFY3288P

As at 25 Mar 2022/18:30:00

Insurance Co: CHINA TAIPING INSURANCE (SINGAPORE) PTE LTD

2 Insurance Enquiry - SFY3288P
Enquiry Fee
20220328190623045687

7.00	0.49	7.49
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Sub-Total

7.00	0.49	7.49
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Result of Insurance Enquiry - SME8985A

As at 26 Mar 2022/11:09:00

Insurance Co: NTUC INCOME INS CO-OP LTD

3 Insurance Enquiry - SME8985A
Enquiry Fee
20220328190623194579

7.00	0.49	7.49
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Sub-Total

7.00	0.49	7.49
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Total Before Rounding

21.00	1.47	22.47
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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.