

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 : AAD2204-049

Your Ref : SJD7641P [TPA]

Date : 14.June 2022

ECICS LIMITED

Dear Sir/Madam,

**ACCIDENT INVOLVING SHC5135B AND SJD7641P [TPA] ON 11/04/22 06:45 am
ALONG ANG MO KIO AVE 9 TOWARDS ANG MO KIO AVE 6**

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)	\$	1,541.98
2.	Loss of Rental for <u>9</u> days @ \$ <u>96.37</u> per day	\$	866.70
3.	Loss of Income for <u>9</u> days @ \$ <u>50.00</u> per day	\$	450.00
4.	LTA Search Fee	\$	7.49
5.	Survey Fee	\$	0.00
	Total	\$	2,866.17

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: ECICS LIMITED 6337 4779 7 TEMASEK BOULEVARD #10-01 SUNTEC TOWER ONE 038987 Singapore ATTENTION: 6337 4779	INVOICE NO. : INV2204-127 DATE : 30. April 2022 REFERENCE NO : AAD2204-049 TERMS : DUE DATE : 30. April 2022 PAGE : 1
---	--

NO.	CODE	DESCRIPTION	QTY	UNIT PRICE	AMOUNT
1.	6050101	Repair-SHC5135B;110422 - PBP22	1	1,541.98	1,541.98

Total SGD Excl. GST :	1,441.10
7% GST :	100.88
Total SGD Incl. GST :	1,541.98

**** ONE THOUSAND FIVE HUNDRED FORTY ONE AND NINETY EIGHT 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

14 June, 2022

To Whom It May Concern

Dear Sir / Madam,

Accident on 11/04/22 06:45 am at ANG MO KIO AVE 9 TOWARDS ANG MO KIO AVE 6

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. SHC5135B. The taxi was hired to CHEN VOON SIN 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

11-04-2022

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.	AAD2204-049	Accident Date 11-04-2022
4/11/2022 08:35	4/19/2022 16:00	SHC5135B

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 SHC5135B and SJD7641P [TPA] along ANG MO KIO AVE 9 TOWARDS ANG MO KIO AVE 6 on 11/04/22 06:45 AM.

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 : 11 Apr 2022 / 13:22:31

Receipt Date/Time : 11 Apr 2022 / 13:20:33

Tax Invoice/Receipt

Receipt No. : ITNET-00000-220411-001863

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 - XD2032P As at 09 Apr 2022/11:15:00 Insurance Co: NTUC INCOME INS CO-OP LTD				
1	Insurance Enquiry - XD2032P Enquiry Fee 20220411131850266356	7.00	0.49	7.49
Sub-Total		7.00	0.49	7.49
Result of Insurance Enquiry - EZ7000H As at 10 Apr 2022/01:20:00 Insurance Co: AXA INSURANCE PTE LTD				
2	Insurance Enquiry - EZ7000H Enquiry Fee 20220411131850414747	7.00	0.49	7.49
Sub-Total		7.00	0.49	7.49
Result of Insurance Enquiry - SJD7641P As at 11 Apr 2022/06:45:00 Insurance Co: ECICS LIMITED				
3	Insurance Enquiry - SJD7641P Enquiry Fee 20220411131850507137	7.00	0.49	7.49
Sub-Total		7.00	0.49	7.49
Result of Insurance Enquiry - SND777E As at 09 Apr 2022/11:46:00 Insurance Co: SINGAPORE LIFE LTD				
4	Insurance Enquiry - SND777E Enquiry Fee 20220411131850591137	7.00	0.49	7.49
Sub-Total		7.00	0.49	7.49
Result of Insurance Enquiry - FBE6326X As at 09 Apr 2022/21:40:00 Insurance Co: NTUC INCOME INS CO-OP LTD				
5	Insurance Enquiry - FBE6326X Enquiry Fee 20220411131850695199	7.00	0.49	7.49
Sub-Total		7.00	0.49	7.49
Total Before Rounding		35.00	2.45	37.45
Rounding Difference				0.00
Total Amount Payable				37.45
Paid By				
554827XXXXXX5467		eNETS Credit Card		37.45
Total				37.45
Cash Change				0.00
Tendered Amount				37.45
Excess Refundable Amount				0.00

THANK YOU AND HAVE A NICE DAY!