

**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 : AAD2205-025

Your Ref : SJS4363H, SMJ9901J, GBG4212T [TRANSCAB]

Date : 11.June 2022

**CHINA TAIPING INSURANCE (S) PTE LTD**

Dear Sir/Madam,

**ACCIDENT INVOLVING SHC5519C AND SJS4363H, SMJ9901J, GBG4212T [TRANSCAB]  
ON 05/05/22 09:40 am ALONG KPE TOWARDS PIE**

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)                        | \$ | 6,678.24 |
| 2. | Loss of Rental for <u>16</u> days @ \$ <u>96.30</u> per day | \$ | 1,540.80 |
| 3. | Loss of Income for <u>16</u> days @ \$ <u>50.00</u> per day | \$ | 800.00   |
| 4. | LTA Search Fee                                              | \$ | 7.49     |
| 5. | Survey Fee                                                  | \$ | 0.00     |
|    | Total                                                       | \$ | 9,026.53 |

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><br><b>CHINA TAIPING INSURANCE (S) PTE LTD</b><br>3 ANSON ROAD<br>#15-02 SPRINGLEAF TOWER<br>079909 SINGAPORE<br><br>ATTENTION: | <b>INVOICE NO.</b> : INV2205-073<br><b>DATE</b> : 27. May 2022<br><b>REFERENCE NO</b> : AAD2205-025<br><b>TERMS</b> :<br><b>DUE DATE</b> : 27. May 2022<br><b>PAGE</b> : 1 |
|-------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------|

| NO. | CODE    | DESCRIPTION                                     | QTY | UNIT PRICE | AMOUNT   |
|-----|---------|-------------------------------------------------|-----|------------|----------|
| 1.  | 6050101 | REPAIR-SHC5519C;DOA 05.05.2022(PART-BY-PART-22) | 1   | 6,678.24   | 6,678.24 |

**Total SGD Excl. GST :** 6,241.35**7% GST :** 436.89**\*\*\*\* SIX THOUSAND SIX HUNDRED SEVENTY EIGHT AND TWENTY FOUR  
SGD ONLY \*\*\*\*****Total SGD Incl. GST :** 6,678.24

- 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

11 June, 2022

To Whom It May Concern

Dear Sir / Madam,

Accident on 05/05/22 09:40 am at KPE TOWARDS PIE

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. SHC5519C. The taxi was hired to POH BENG HUI 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

05-05-2022

Dear Sir/Madam,

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

| Date In             | Date Out        | Vehicle No.                     |
|---------------------|-----------------|---------------------------------|
| <b>Accident No.</b> | AAD2205-025     | <b>Accident Date</b> 05-05-2022 |
| 5/5/2022 09:40      | 5/20/2022 14:00 | SHC5519C                        |

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 SHC5519C and SJS4363H, SMJ9901J, GBG4212T [TRANSCAB] along KPE TOWARDS PIE on 05/05/22 09:40 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 1 (day) of June 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 : 05 May 2022 / 14:15:53

Receipt Date/Time : 05 May 2022 / 14:15:53

### Tax Invoice/Receipt

Receipt No. : ITNET-00000-220505-002330

Previous Receipt No. :

| S/N                                                       | Item Description/<br>Business Transaction Reference<br>No.          | Amount<br>Before<br>GST (S\$) | GST<br>Amount<br>(S\$) | Amount<br>After GST<br>(S\$) |
|-----------------------------------------------------------|---------------------------------------------------------------------|-------------------------------|------------------------|------------------------------|
| Result of Insurance Enquiry - SLU907G                     |                                                                     |                               |                        |                              |
| As at 04 May 2022/20:10:00                                |                                                                     |                               |                        |                              |
| Insurance Co: NTUC INCOME INS CO-OP LTD                   |                                                                     |                               |                        |                              |
| 1                                                         | Insurance Enquiry - SLU907G<br>Enquiry Fee<br>20220505141413637649  | 7.00                          | 0.49                   | 7.49                         |
| Sub-Total                                                 |                                                                     | 7.00                          | 0.49                   | 7.49                         |
| Result of Insurance Enquiry - SJS4363H                    |                                                                     |                               |                        |                              |
| As at 05 May 2022/09:40:00                                |                                                                     |                               |                        |                              |
| Insurance Co: CHINA TAIPING INSURANCE (SINGAPORE) PTE LTD |                                                                     |                               |                        |                              |
| 2                                                         | Insurance Enquiry - SJS4363H<br>Enquiry Fee<br>20220505141413696451 | 7.00                          | 0.49                   | 7.49                         |
| Sub-Total                                                 |                                                                     | 7.00                          | 0.49                   | 7.49                         |
| Total Before Rounding                                     |                                                                     | 14.00                         | 0.98                   | 14.98                        |
| Rounding Difference                                       |                                                                     |                               |                        | 0.03                         |
| Total Amount Payable                                      |                                                                     |                               |                        | 14.95                        |
| Paid By                                                   |                                                                     |                               |                        |                              |
| 554827XXXXXX5467                                          |                                                                     | eNETS Credit Card             |                        | 14.95                        |
| Total                                                     |                                                                     |                               |                        | 14.95                        |
| Cash Change                                               |                                                                     |                               |                        | 0.00                         |
| Tendered Amount                                           |                                                                     |                               |                        | 14.95                        |
| 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.