

**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 : AAD2205-076

Your Ref : SKT2289K [TRANSCAB]

Date : 04.July 2022

**AIG ASIA PACIFIC INSURANCE PTE LTD**

Dear Sir/Madam,

**ACCIDENT INVOLVING SHD0126E AND SKT2289K [TRANSCAB] ON 15/05/22 07:45 am  
ALONG TAMPINES ROAD X HOUGANG AVE 1**

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)	\$	5,243.00
2.	Loss of Rental for <u>11</u> days @ \$ <u>97.37</u> per day	\$	1,071.07
3.	Loss of Income for <u>11</u> days @ \$ <u>50.00</u> per day	\$	550.00
4.	LTA Search Fee	\$	7.49
5.	Survey Fee	\$	0.00
	Total	\$	6,871.56

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>AIG ASIA PACIFIC INSURANCE PTE LTD</b> 78 Shenton Way #07-16 CHARTIS Building 079120 Singapore  ATTENTION:	<b>INVOICE NO.</b> : INV2205-119 <b>DATE</b> : 31. May 2022 <b>REFERENCE NO</b> : AAD2205-076 <b>TERMS</b> : Net 30 Days <b>DUE DATE</b> : 30. June 2022 <b>PAGE</b> : 1
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NO.	CODE	DESCRIPTION	QTY	UNIT PRICE	AMOUNT
1.	6050101	Repair-SHD126E;150522 -LS22	1	5,243.00	5,243.00

**Total SGD Excl. GST :** 4,900.00  
**7% GST :** 343.00  
**Total SGD Incl. GST :** 5,243.00

\*\*\*\* FIVE THOUSAND TWO HUNDRED FORTY THREE 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

04 July, 2022

To Whom It May Concern

Dear Sir / Madam,

Accident on 15/05/22 07:45 am at TAMPINES ROAD X HOUGANG AVE 1

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. SHD0126E. The taxi was hired to GOH LUAN GEK a registered hirer-operator of Trans-Cab Services Pte Ltd at the time of occurrence of the aforementioned accident at a rental rate \$97.37 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

15-05-2022

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>	AAD2205-076	<b>Accident Date</b> 15-05-2022
5/15/2022 09:00	5/25/2022 11:00	SHD0126E

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 SHD0126E and SKT2289K [TRANSCAB] along TAMPINES ROAD X HOUGANG AVE 1 on 15/05/22 07:45 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 11 (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 : 17 May 2022 / 14:47:22

Receipt Date/Time : 17 May 2022 / 14:47:22

### Tax Invoice/Receipt

Receipt No. : ITNET-00000-220517-002297

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 - SFW71C As at 14 May 2022/07:45:00 Insurance Co: ETIQA INSURANCE PTE LTD				
1	Insurance Enquiry - SFW71C Enquiry Fee 20220517144345629857	7.00	0.49	7.49
Sub-Total		7.00	0.49	7.49
Result of Insurance Enquiry - SGN70R As at 15 May 2022/15:30:00 Insurance Co: AXA INSURANCE PTE LTD				
2	Insurance Enquiry - SGN70R Enquiry Fee 20220517144345728613	7.00	0.49	7.49
Sub-Total		7.00	0.49	7.49
Result of Insurance Enquiry - SKS2405Y As at 14 May 2022/06:35:00 Insurance Co: NTUC INCOME INS CO-OP LTD				
3	Insurance Enquiry - SKS2405Y Enquiry Fee 20220517144345906527	7.00	0.49	7.49
Sub-Total		7.00	0.49	7.49
Result of Insurance Enquiry - SLA1280D As at 15 May 2022/14:30:00 Insurance Co: DIRECT ASIA INSURANCE (SINGAPORE) PTE LTD				
4	Insurance Enquiry - SLA1280D Enquiry Fee 20220517144346004057	7.00	0.49	7.49
Sub-Total		7.00	0.49	7.49
Result of Insurance Enquiry - SKT2289K As at 15 May 2022/07:45:00 Insurance Co: AIG ASIA PACIFIC INSURANCE PTE. LTD.				
5	Insurance Enquiry - SKT2289K Enquiry Fee 20220517144346112085	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