

**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 : AAD2202-006

Your Ref : XE952S [NOPAX]

Date : 14.July 2022

**LONPAC INSURANCE BERHAD**

Dear Sir/Madam,

**ACCIDENT INVOLVING SHC5295Y AND XE952S [NOPAX] ON 29/01/22 10:50 am  
ALONG PIONEER ROAD**

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)	\$	2,984.18
2.	Loss of Rental for <u>3</u> days @ \$ <u>112.35</u> per day	\$	337.05
3.	Loss of Income for <u>3</u> days @ \$ <u>50.00</u> per day	\$	150.00
4.	LTA Search Fee	\$	7.49
5.	Survey Fee	\$	0.00
	Total	\$	3,478.72

We enclose a copy of the following documents for your consideration :-

GIA report lodged by our driver  
Certificate of Insurance  
Original final repair bill

Rental rate and mileage records  
Authorization To Act  
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](mailto: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>LONPAC INSURANCE BERHAD</b> THE CONCOURSE #17-04/07 300 BEACH ROAD 199555 Singapore  ATTENTION:	<b>INVOICE NO.</b> : INV2206-086 <b>DATE</b> : 27. June 2022 <b>REFERENCE NO</b> : AAD2202-006 <b>TERMS</b> : <b>DUE DATE</b> : 27. June 2022 <b>PAGE</b> : 1
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NO.	CODE	DESCRIPTION	QTY	UNIT PRICE	AMOUNT
1.	6050101	Repair-SHC5295Y;290122 -PBP22	1	2,984.18	2,984.18

Total SGD Excl. GST : 2,788.95

7% GST : 195.23

**\*\*\*\* TWO THOUSAND NINE HUNDRED EIGHTY FOUR AND EIGHTEEN SGD  
ONLY \*\*\*\***

Total SGD Incl. GST : 2,984.18

- 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. &amp; 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 July, 2022

To Whom It May Concern

Dear Sir / Madam,

Accident on 29/01/22 10:50 am at PIONEER ROAD

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. SHC5295Y. The taxi was hired to CHUA KIM CHYE a registered hirer-operator of Trans-Cab Services Pte Ltd at the time of occurrence of the aforementioned accident at a rental rate \$112.35 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

29-01-2022

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>	AAD2202-006	<b>Accident Date</b> 29-01-2022
13/6/2022 13:00	15/6/2022 17:00	SHC5295Y

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 SHC5295Y and XE952S [NOPAX] along PIONEER ROAD on 29/01/22 10:50 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 14 (day) of July 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 : 03 Feb 2022 / 13:22:15

Receipt Date/Time : 03 Feb 2022 / 13:22:15

### Tax Invoice/Receipt

Receipt No. : ITNET-00000-220203-001366

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 - FBQ7928P				
As at 29 Jan 2022/17:20:00				
Insurance Co: AXA INSURANCE PTE LTD				
1	Insurance Enquiry - FBQ7928P Enquiry Fee 20220203132045901937	7.00	0.49	7.49
Sub-Total		7.00	0.49	7.49
Result of Insurance Enquiry - XE952S				
As at 29 Jan 2022/10:50:00				
Insurance Co: LONPAC INSURANCE BHD				
2	Insurance Enquiry - XE952S Enquiry Fee 20220203132045967702	7.00	0.49	7.49
Sub-Total		7.00	0.49	7.49
Result of Insurance Enquiry - SLM7573G				
As at 01 Feb 2022/15:20:00				
Insurance Co: MSIG INSURANCE (SINGAPORE) PTE LTD				
3	Insurance Enquiry - SLM7573G Enquiry Fee 20220203132046035961	7.00	0.49	7.49
Sub-Total		7.00	0.49	7.49
Result of Insurance Enquiry - SMK348K				
As at 01 Feb 2022/18:00:00				
Insurance Co: CHINA TAIPING INSURANCE (SINGAPORE) PTE LTD				
4	Insurance Enquiry - SMK348K Enquiry Fee 20220203132046109571	7.00	0.49	7.49
Sub-Total		7.00	0.49	7.49
Result of Insurance Enquiry - SMU5737K				
As at 29 Jan 2022/09:10:00				
Insurance Co: SINGAPORE LIFE LTD				
5	Insurance Enquiry - SMU5737K Enquiry Fee 20220203132046162954	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