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

: AAD2206-081

Your Ref

: SNC1466B [TRANSCAB]

Date

: 10.August 2022

CHINA TAIPING INSURANCE (S) PTE LTD

Dear Sir/Madam,

ACCIDENT INVOLVING SHD5377P AND SNC1466B [TRANSCAB] ON 17/06/22 10:48 pm ALONG ANG MO KIO AVE 3 X AVE 10

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)	\$ 1,872.50
2.	Loss of Rental for 4 days @ \$ 96.30 per day	\$ 385.20
3.	Loss of Income for 4 days @ \$_\$\display \int \text{\$\mathcal{D}_N} per day	\$ 200.00
4.	LTA Search Fee	\$ 7.49
5.	Survey Fee	\$ 0.00
	Total	\$ 2,465.19

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

#15-00 SPRINGLEAF TOWER

079909 SINGAPORE

ATTENTION:

INVOICE NO.

: INV2206-127

DATE

: 30. June 2022

REFERENCE NO : AAD2206-081

TERMS

DUE DATE

: 30. June 2022

PAGE : 1

NO.	CODE	DESCRIPTION	QТY	UNIT PRICE	AMOUNT
1.	6050101	Repair-SHD5377P;170622 -LS22	1	1,872.50	1,872.50

Total SGD Excl. GST:

1,750.00

7% GST:

122.50

**** ONE THOUSAND EIGHT HUNDRED SEVENTY TWO AND FIFTY SGD ONLY ****

Total SGD Incl. GST:

1,872.50

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.

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

10 August, 2022

To Whom It May Concern

Dear Sir / Madam,

Accident on 17/06/22 10:48 pm at ANG MO KIO AVE 3 X AVE 10

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. SHD5377P. The taxi was hired to LIP HON SENG 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).

Please be advised that the Taxi is insured with AXA INSURANCE PTE LTD on a third party basis at

Please liaise with us directly for any settlement of claims in respect of the said accident.

2.

3.

Yours faithfully,

Jasmine Tan

General Manager

the material time of the accident.

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

17-06-2022

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.	AAD2206-081		Accident Date	17-06-2022
6/20/2022 11:10	6/23/2022 13:00	SHD5377P		

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 SHD5377P and SNC1466B [TRANSCAB] along ANG MO KIO AVE 3 X AVE 10 on 17/06/22 10:48 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 5 (day) of August 2022

Yours Faithfully

Trans-Sab 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: 20 Jun 2022 / 14:26:33

Receipt Date/Time: 20 Jun 2022 / 14:26:33

Tax Invoice/Receipt

Receipt No.: ITNET-00000-220620-002423

Previous Receipt No.:

S/N	Item Description/ Business Transaction Reference No.		Amount Before GST (S\$)	GST Amount (S\$)	Amount After GST (S\$)		
Res	ult of Insurance Enquiry - SMR3785A						
	t 18 Jun 2022/15:53:00						
Insu	rance Co: ERGO INSURANCE PTE. LT	D.					
1	Insurance Enquiry - SMR3785A		7.00	0.49	7.49		
	Enquiry Fee 20220620141609406023		7.00	0.43	7.43		
	20220020111000100020	Sub-Total	7.00	0.49	7.49		
Res	ult of Insurance Enquiry - SNC1466B						
	t 17 Jun 2022/22:48:00						
Insu	rance Co: CHINA TAIPING INSURANCI	E (SINGAPORE) PTE LTD					
2	Insurance Enquiry - SNC1466B						
	Enquiry Fee		7.00	0.49	7.49		
	20220620141609529915	Sub Tatal	7.00	0.49	7.49		
_	II (I	Sub-Total	7.00	0.49	7.45		
	Result of Insurance Enquiry - FBE2939D						
	As at 19 Jun 2022/10:45:00 Insurance Co: NTUC INCOME INS CO-OP LTD						
3	Insurance Enquiry - FBE2939D						
	Enquiry Fee		7.00	0.49	7.49		
	20220620141609637303						
		Sub-Total	7.00	0.49	7.49		
		Total Before Rounding	21.00	1.47	22.47		
		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.