

**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 : AAD2206-129  
Your Ref : GBF7777R [TRANSCAB]  
Date : 25.November 2022

**AIG ASIA PACIFIC INSURANCE PTE LTD**

Dear Sir/Madam,

**ACCIDENT INVOLVING SHD5886L AND GBF7777R [TRANSCAB] ON 28/06/22 02:10 PM  
ALONG COMMONWEALTH AVE WEST X CLEMENTI AVE 2**

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)	\$	288.90
2.	Loss of Rental for <u>2</u> days @ \$ <u>96.30</u> per day	\$	192.60
3.	Loss of Income for <u>2</u> days @ \$ <u>50.00</u> per day	\$	100.00
4.	LTA Search Fee	\$	7.49
5.	Survey Fee	\$	0.00
	Total	\$	588.99

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](mailto:claims@transcab.com.sg) (6603 1259)

*[Faint, illegible text, likely bleed-through from the reverse side of the page]*



**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 Level 10 079120 Singapore  ATTENTION:	<b>INVOICE NO.</b> : INV2208-133 <b>DATE</b> : 31. August 2022 <b>REFERENCE NO</b> : AAD2206-129 <b>TERMS</b> : Net 30 Days <b>DUE DATE</b> : 30. September 2022 <b>PAGE</b> : 1
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NO.	CODE	DESCRIPTION	QTY	UNIT PRICE	AMOUNT
1.	6050101	REPAIR-SHD5886L;DOA 28.06.2022(LUMP SUM-22)	1	288.90	288.90

**Total SGD Excl. GST : 270.00**  
**7% GST : 18.90**  
**Total SGD Incl. GST : 288.90**

\*\*\*\* TWO HUNDRED EIGHTY EIGHT AND NINETY SGD ONLY \*\*\*\*

1) Please make payment through internet banking with our bank details below:

- Current A/C :

- PayNow UEN No. :

(Please indicate invoice number and notify funds transfer details to [acc.pay@transcab.com.sg](mailto:acc.pay@transcab.com.sg))

2) We reserve the right to charge interest @ 1.5% per month on overdue invoice.

3) 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

25 November, 2022

To Whom It May Concern

Dear Sir / Madam,

Accident on 28/06/22 02:10 PM at COMMONWEALTH AVE WEST X CLEMENTI AVE 2

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. SHD5886L. The taxi was hired to TAN GEK KENG 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

*This is a computer generated print-out. No signature is required.*



**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 SHD5886L and GBF7777R [TRANSCAB] along COMMONWEALTH AVE WEST X CLEMENTI AVE 2 on 28/06/22 02:10 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 25 (day) of November 2022

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

28-06-2022

Dear Sir/Madam,

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

<b>Date In</b>	<b>Date Out</b>	<b>Vehicle No.</b>	
<b>Accident No.</b>	AAD2206-129		<b>Accident Date</b> 28-06-2022
8/22/2022 13:00	8/23/2022 11:00	SHD5886L	

**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 : 29 Jun 2022 / 15:40:00  
 Receipt Date/Time : 29 Jun 2022 / 15:40:00

**Tax Invoice/Receipt**

Receipt No. : ITNET-00000-220629-002571

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 - GBH359A As at 18 May 2022/22:45:00 Insurance Co: INDIA INT'L INS PTE LTD				
1	Insurance Enquiry - GBH359A Enquiry Fee 20220629153747479606	7.00	0.49	7.49
<b>Sub-Total</b>		7.00	0.49	7.49
Result of Insurance Enquiry - GBF7777R As at 28 Jun 2022/14:10:00 Insurance Co: AIG ASIA PACIFIC INSURANCE PTE. LTD.				
2	Insurance Enquiry - GBF7777R Enquiry Fee 20220629153747574653	7.00	0.49	7.49
<b>Sub-Total</b>		7.00	0.49	7.49
Result of Insurance Enquiry - SJM6225S As at 01 Jun 2022/18:10:00 Insurance Co: NTUC INCOME INS CO-OP LTD				
3	Insurance Enquiry - SJM6225S Enquiry Fee 20220629153747636853	7.00	0.49	7.49
<b>Sub-Total</b>		7.00	0.49	7.49
Result of Insurance Enquiry - SCP9998S As at 25 May 2022/12:45:00 Insurance Co: AIG ASIA PACIFIC INSURANCE PTE. LTD.				
4	Insurance Enquiry - SCP9998S Enquiry Fee 20220629153747693126	7.00	0.49	7.49
<b>Sub-Total</b>		7.00	0.49	7.49
Result of Insurance Enquiry - SMX5677J As at 20 May 2022/10:52:00 Insurance Co: LIBERTY INS P L				
5	Insurance Enquiry - SMX5677J Enquiry Fee 20220629153747775611	7.00	0.49	7.49
<b>Sub-Total</b>		7.00	0.49	7.49
<b>Total Before Rounding</b>		35.00	2.45	37.45
<b>Rounding Difference</b>				0.00
<b>Total Amount Payable</b>				37.45
Paid By				
		554827XXXXXX5467	eNETS Credit Card	37.45
		Total		37.45
		Cash Change		0.00

