

**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 : AAD2205-064

Your Ref : SNE6012J [TRANSCAB]

Date : 25.November 2022

**ALLIANZ GLOBAL CORPORATE & SPECIALTY AG**

Dear Sir/Madam,

**ACCIDENT INVOLVING SHD5271K AND SNE6012J [TRANSCAB] ON 11/05/22 02:20 PM  
ALONG TAMPINES AVE 5 TOWARDS TAMPINES 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)	\$	834.60
2.	Loss of Rental for <u>3</u> days @ \$ <u>96.30</u> per day	\$	288.90
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	\$	1,280.99

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 (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>ALLIANZ GLOBAL CORPORATE &amp; SPECIALTY AG</b> SINGAPORE BRANCH 79 Robinson Road #09-01 068897 Singapore  ATTENTION:	<b>INVOICE NO.</b> : INV2208-130 <b>DATE</b> : 31. August 2022 <b>REFERENCE NO</b> : AAD2205-064 <b>TERMS</b> : <b>DUE DATE</b> : 31. August 2022 <b>PAGE</b> : 1
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NO.	CODE	DESCRIPTION	QTY	UNIT PRICE	AMOUNT
1.	6050101	REPAIR-SHD5271K;DOA 11.05.2022(LUMP SUM-22)	1	834.60	834.60

<b>Total SGD Excl. GST :</b>	<b>780.00</b>
<b>7% GST :</b>	<b>54.60</b>
<b>Total SGD Incl. GST :</b>	<b>834.60</b>

**\*\*\*\* EIGHT HUNDRED THIRTY FOUR AND SIXTY 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 11/05/22 02:20 PM at TAMPINES AVE 5 TOWARDS TAMPINES 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. SHD5271K. The taxi was hired to SYED ABDULLAH 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

11-05-2022

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>	AAD2205-064	<b>Accident Date</b> 11-05-2022
8/29/2022 08:30	8/31/2022 15:00	SHD5271K

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 SHD5271K and SNE6012J [TRANSCAB] along TAMPINES AVE 5 TOWARDS TAMPINES AVE 2 on 11/05/22 02:20 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







Land Transport Authority

10 Sin Ming Drive

Singapore 575701

GST Registration No. : M4-0006529-2

Print Date/Time : 09 Jun 2022 / 16:46:03

Receipt Date/Time : 09 Jun 2022 / 16:46:03

### Tax Invoice/Receipt

Receipt No. : ITNET-00000-220609-002903

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 - SKS59B				
As at 09 Jun 2022/13:05:00				
Insurance Co: NTUC INCOME INS CO-OP LTD				
1	Insurance Enquiry - SKS59B Enquiry Fee 20220609164452216351	7.00	0.49	7.49
Sub-Total		7.00	0.49	7.49
Result of Insurance Enquiry - SLM3907D				
As at 15 May 2022/16:00:00				
Insurance Co: INDIA INT'L INS PTE LTD				
2	Insurance Enquiry - SLM3907D Enquiry Fee 20220609164452351080	7.00	0.49	7.49
Sub-Total		7.00	0.49	7.49
Result of Insurance Enquiry - PC3891U				
As at 12 May 2022/09:33:00				
Insurance Co: CHINA TAIPING INSURANCE (SINGAPORE) PTE LTD				
3	Insurance Enquiry - PC3891U Enquiry Fee 20220609164452598101	7.00	0.49	7.49
Sub-Total		7.00	0.49	7.49
Result of Insurance Enquiry - SNE6012J				
As at 11 May 2022/14:20:00				
Insurance Co: ALLIANZ INSURANCE SINGAPORE PTE. LTD.				
4	Insurance Enquiry - SNE6012J Enquiry Fee 20220609164452712454	7.00	0.49	7.49
Sub-Total		7.00	0.49	7.49
Result of Insurance Enquiry - XE853U				
As at 07 May 2022/06:40:00				
Insurance Co: ALLIANZ INSURANCE SINGAPORE PTE. LTD.				
5	Insurance Enquiry - XE853U Enquiry Fee 20220609164452775538	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

