No. 2 Ang Mo Kio Street 63

Tel No.: 6287 6666 Fax No. 6287 7764

Co./GST Reg. No. 200303878K

Our Ref

: AAD2208-114

Your Ref

: YN9444Z [NOPAX]

Date

: 24.November 2022

CHINA TAIPING INSURANCE (S) PTE LTD

Dear Sir/Madam,

ACCIDENT INVOLVING SHB9926P AND YN9444Z [NOPAX] ON 24/08/22 08:10 AM ALONG TAMPINES AVE 7 TOWARDS 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)	\$ 8,149.53
2.	Loss of Rental for 6 days @ \$4,30 per day	\$ 577.80
3.	Loss of Income for <u>6</u> days @ \$_50.00 per day	\$ 300.00
4.	LTA Search Fee	\$ 7.49
5.	Survey Fee	\$ 0.00
	Total	\$ 9,034.82

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)

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.

: INV2208-129

DATE

: 31. August 2022

REFERENCE NO : AAD2208-114

TERMS

DUE DATE

: 31. August 2022

PAGE

: 1

NO.	CODE	DESCRIPTION	QTY	UNIT PRICE	AMOUNT
1.	6050101	REPAIR-SHB9926P;DOA 24.08.2022(PART-BY-PART-22)	1	8,149.53	8,149.53

Total SGD Excl. GST:

7,616.38

7% GST:

533.15

**** EIGHT THOUSAND ONE HUNDRED FORTY NINE AND FIFTY THREE SGD **ONLY** ****

Total SGD Incl. GST:

8,149.53

- Current A/C:
- PayNow UEN No. :

- 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.

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

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

No. 2 Ang Mo Kio Street 63 Tel No.: 6287 6666 Fax No. 6287 7764 Co./GST Reg. No. 200303878K

24 November, 2022

To Whom It May Concern

Dear Sir / Madam,

Accident on 24/08/22 08:10 AM at TAMPINES AVE 7 TOWARDS AVE 2

- 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. SHB9926P. The taxi was hired to CHUA CHEOK CHUEN 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

No. 2 Ang Mo Kio Street 63

Tel No.: 6287 6666 Fax No. 6287 7764

Co./GST Reg. No. 200303878K

24-08-2022

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.	AAD2208-114		Accident Date	24-08-2022
8/24/2022 12:45	8/29/2022 16:00	SHB9926P		

Yours Faithfully,

Trans-Cab Services Pte Ltd

Jasmine Tan

General Manager

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 SHB9926P and YN9444Z [NOPAX] along TAMPINES AVE 7 TOWARDS AVE 2 on 24/08/22 08:10 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 24 (day) of November 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:

24 Aug 2022 / 16:05:15

Receipt Date/Time: 24 Aug 2022 / 16:05:15

Tax Invoice/Receipt

Receipt No.: ITNET-00000-220824-002653

Previous Receipt No.:

	Item Description/ Business Transaction Reference No.		Amount Before GST (S\$)	GST Amount (S\$)	Amount After GST (S\$)
Result of Insurance Enquiry - FBN2865K As at 24 Aug 2022/08:50:00 Insurance Co: NTUC INCOME INS CO-OP LTD		LTD			
1	Insurance Enquiry - FBN2865K Enquiry Fee 20220824160230029622		7.00	0.49	7.49
		Sub-Total	7.00	0.49	7.49
As a	ult of Insurance Enquiry - YN9444Z t 24 Aug 2022/08:10:00 rance Co: CHINA TAIPING INSURANCI Insurance Enquiry - YN9444Z Enquiry Fee 20220824160230131498	E (SINGAPORE) PTE LTD Sub-Total Total Before Rounding Rounding Difference Total Amount Payable	7.00 7.00 14.00	0.49 0.49 0.98	7.49 7.49 14.98 0.03 14.95
		Paid By			
		554827XXXXXX5467	eNETS	Credit Card	14.95
		Total			14.95
		Cash Change			0.00
		Tendered Amount			14.95
		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.