

**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 : AAD2209-075

Your Ref : SLL6856C [NOPAX]

Date : 16.February 2023

**CHINA TAIPING INSURANCE (S) PTE LTD**

Dear Sir/Madam,

**ACCIDENT INVOLVING SHD9893P AND SLL6856C [NOPAX] ON 13/09/22 09:45 AM  
ALONG SHENTON WAY**

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)	\$	6,461.09
2.	Loss of Rental for <u>18</u> days @ \$ <u>113.42</u> per day	\$	2,041.56
3.	Loss of Income for <u>18</u> days @ \$ <u>50.00</u> per day	\$	900.00
4.	LTA Search Fee	\$	7.49
5.	Survey Fee	\$	0.00
	Total	\$	9,410.14

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

Original final repair bill  
Rental rate

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>CHINA TAIPING INSURANCE (S) PTE LTD</b> 3 ANSON ROAD #15-00 SPRINGLEAF TOWER 079909 SINGAPORE  ATTENTION:	<b>INVOICE NO.</b> : INV2209-150 <b>DATE</b> : 30. September 2022 <b>REFERENCE NO</b> : AAD2209-075 <b>TERMS</b> : <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-SHD9893P;DOA 13.09.2022(PART-BY-PART-22)	1	6,461.09	6,461.09

Total SGD Excl. GST : 6,038.40  
7% GST : 422.69  
Total SGD Incl. GST : 6,461.09

\*\*\*\* SIX THOUSAND FOUR HUNDRED SIXTY ONE AND NINE SGD ONLY \*\*\*\*

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

- DBS Bank Limited Current A/C : 003-912894-0

- PayNow UEN No. : 201019626G

(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

16 February, 2023

To Whom It May Concern

Dear Sir / Madam,

Accident on 13/09/22 09:45 AM at SHENTON WAY

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. SHD9893P. The taxi was hired to LIM MIEU ENG a registered hirer-operator of Trans-Cab Services Pte Ltd at the time of occurrence of the aforementioned accident at a rental rate \$113.42 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

13-09-2022

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 Date
<b>Accident No.</b>	AAD2209-075		13-09-2022
9/13/2022 10:24	9/30/2022 09:00	SHD9893P	

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 SHD9893P and SLL6856C [NOPAX] along SHENTON WAY on 13/09/22 09:45 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 16 (day) of February 2023

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 : 13 Sep 2022 / 14:42:52

Receipt Date/Time : 13 Sep 2022 / 14:42:52

### Tax Invoice/Receipt

Receipt No. : ITNET-00000-220913-002397

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 - FBS3405Y As at 12 Sep 2022/13:35:00 Insurance Co: INCOME INSURANCE LIMITED				
1	Insurance Enquiry - FBS3405Y Enquiry Fee 20220913144006370598	7.00	0.49	7.49
Sub-Total		7.00	0.49	7.49
Result of Insurance Enquiry - SLW6583G As at 13 Sep 2022/09:45:00 Insurance Co: ALLIANZ INSURANCE SINGAPORE PTE. LTD.				
2	Insurance Enquiry - SLW6583G Enquiry Fee 20220913144006554239	7.00	0.49	7.49
Sub-Total		7.00	0.49	7.49
Result of Insurance Enquiry - YN5100S As at 12 Sep 2022/17:58:00 Insurance Co: INCOME INSURANCE LIMITED				
3	Insurance Enquiry - YN5100S Enquiry Fee 20220913144006694951	7.00	0.49	7.49
Sub-Total		7.00	0.49	7.49
Result of Insurance Enquiry - SLL6856C As at 13 Sep 2022/09:45:00 Insurance Co: CHINA TAIPING INSURANCE (SINGAPORE) PTE LTD				
4	Insurance Enquiry - SLL6856C Enquiry Fee 20220913144006791761	7.00	0.49	7.49
Sub-Total		7.00	0.49	7.49
Total Before Rounding		28.00	1.96	29.96
Rounding Difference				0.01
Total Amount Payable				29.95
Paid By				
554827XXXXXX5467		eNETS Credit Card		29.95
Total				29.95
Cash Change				0.00
Tendered Amount				29.95
Excess Refundable Amount				0.00

THANK YOU AND HAVE A NICE DAY!

