

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 : AAD2211-021

Your Ref : XB8480A [TRANSCAB]

Date : 08.April 2023

CHINA TAIPING INSURANCE (S) PTE LTD

Dear Sir/Madam,

**ACCIDENT INVOLVING SHC5089B AND XB8480A [TRANSCAB] ON 03/11/22 12:50 pm
ALONG SEMBAWANG ROAD**

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)	\$	8,022.20
2.	Loss of Rental for <u>9</u> days @ \$ <u>113.42</u> per day	\$	1,020.78
3.	Loss of Income for <u>9</u> days @ \$ <u>50.00</u> per day	\$	450.00
4.	LTA Search Fee	\$	7.49
5.	Survey Fee	\$	0.00
	Total	\$	9,500.47

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

Original final repair bill

Authorization To Act

Rental rate

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. : INV2211-098 DATE : 30. November 2022 REFERENCE NO : AAD2211-021 TERMS : DUE DATE : 30. November 2022 PAGE : 1
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NO.	CODE	DESCRIPTION	QTY	UNIT PRICE	AMOUNT
1.	6050101	Repair -SHC5089B;031122 -PBP22	1	8,022.20	8,022.20

Total SGD Excl. GST : 7,497.38**7% GST : 524.82******** EIGHT THOUSAND TWENTY TWO AND TWENTY SGD ONLY ********Total SGD Incl. GST : 8,022.20**

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**)

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

08 April, 2023

To Whom It May Concern

Dear Sir / Madam,

Accident on 03/11/22 12:50 pm at SEMBAWANG ROAD

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. SHC5089B. The taxi was hired to TAN SIN CHAI 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



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

03-11-2022

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.	AAD2211-021	Accident Date 03-11-2022
3/11/2022 12:50	11/11/2022 16:00	SHC5089B

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 SHC5089B and XB8480A [TRANSCAB] along SEMBAWANG ROAD on 03/11/22 12:50 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 8 (day) of April 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 : 03 Nov 2022 / 15:44:19

Receipt Date/Time : 03 Nov 2022 / 15:44:19

Tax Invoice/Receipt

Receipt No. : ITNET-00000-221103-002583

Previous Receipt No. :

S/N	Item Description/ Business Transaction Reference No.	Amount Before GST (\$\$)	GST Amount (\$\$)	Amount After GST (\$\$)
Result of Insurance Enquiry - FBT1855P As at 03 Nov 2022/01:55:00 Insurance Co: SOMPO INSURANCE SINGAPORE PTE. LTD.				
1	Insurance Enquiry - FBT1855P Enquiry Fee 20221103154213245838	7.00	0.49	7.49
Sub-Total		7.00	0.49	7.49
Result of Insurance Enquiry - GBK8280Z As at 02 Nov 2022/16:45:00 Insurance Co: INCOME INSURANCE LIMITED				
2	Insurance Enquiry - GBK8280Z Enquiry Fee 20221103154213312578	7.00	0.49	7.49
Sub-Total		7.00	0.49	7.49
Result of Insurance Enquiry - XB8480A As at 03 Nov 2022/12:50:00 Insurance Co: CHINA TAIPING INSURANCE (SINGAPORE) PTE LTD				
3	Insurance Enquiry - XB8480A Enquiry Fee 20221103154213358803	7.00	0.49	7.49
Sub-Total		7.00	0.49	7.49
Result of Insurance Enquiry - SNG5632R As at 01 Nov 2022/23:00:00 Insurance Co: INCOME INSURANCE LIMITED				
4	Insurance Enquiry - SNG5632R Enquiry Fee 20221103154213410130	7.00	0.49	7.49
Sub-Total		7.00	0.49	7.49
Result of Insurance Enquiry - SGE507X As at 31 Oct 2022/22:05:00 Insurance Co: INCOME INSURANCE LIMITED				
5	Insurance Enquiry - SGE507X Enquiry Fee 20221103154213455992	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

