

**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 : AAD2211-076

Your Ref : EZ8H

Date : 29.March 2023

**AIG ASIA PACIFIC INSURANCE PTE LTD**

Dear Sir/Madam,

**ACCIDENT INVOLVING SHB7833L AND EZ8H ON 16/11/22 05:49 pm ALONG ALONG TIONG BARHU ROAD BESIDE LINK HOTEL**

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)                        | \$ | 2,247.00 |
| 2. | Loss of Rental for <u>5</u> days @ \$ <u>112.35</u> per day | \$ | 561.75   |
| 3. | Loss of Income for <u>5</u> days @ \$ <u>50.00</u> per day  | \$ | 250.00   |
| 4. | LTA Search Fee                                              | \$ | 7.49     |
| 5. | Survey Fee                                                  | \$ | 0.00     |
|    | Total                                                       | \$ | 3,066.24 |

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)

THE  
OFFICE OF THE  
SECRETARY OF THE  
NAVY

WASHINGTON, D. C.  
JANUARY 1, 1900

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THE SECRETARY OF THE NAVY  
WASHINGTON, D. C.

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**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><br><b>AIG ASIA PACIFIC INSURANCE PTE LTD</b><br>78 Shenton Way<br>Level 10<br>079120 Singapore<br><br>ATTENTION: | <b>INVOICE NO.</b> : INV2211-091<br><b>DATE</b> : 29. November 2022<br><b>REFERENCE NO</b> : AAD2211-076<br><b>TERMS</b> : Net 30 Days<br><b>DUE DATE</b> : 29. December 2022<br><b>PAGE</b> : 1 |
|-----------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|

| NO. | CODE    | DESCRIPTION                   | QTY | UNIT PRICE | AMOUNT   |
|-----|---------|-------------------------------|-----|------------|----------|
| 1.  | 6050101 | Repair -SHB7833L;161122 -LS22 | 1   | 2,247.00   | 2,247.00 |

|                              |                 |
|------------------------------|-----------------|
| <b>Total SGD Excl. GST :</b> | <b>2,100.00</b> |
| <b>7% GST :</b>              | <b>147.00</b>   |
| <b>Total SGD Incl. GST :</b> | <b>2,247.00</b> |

**\*\*\*\* TWO THOUSAND TWO HUNDRED FORTY SEVEN 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**)

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

29 March, 2023

To Whom It May Concern

Dear Sir / Madam,

Accident on 16/11/22 05:49 pm at ALONG TIONG BARHU ROAD BESIDE LINK HOTEL

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. SHB7833L. The taxi was hired to ONG MOEY LAN a registered hirer-operator of Trans-Cab Services Pte Ltd at the time of occurrence of the aforementioned accident at a rental rate \$112.35 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

16-11-2022

Dear Sir/Madam,

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

| Date In             | Date Out         | Vehicle No.                     |
|---------------------|------------------|---------------------------------|
| <b>Accident No.</b> | AAD2211-076      | <b>Accident Date</b> 16-11-2022 |
| 17/11/2022 13:17    | 21/11/2022 17:00 | SHB7833L                        |

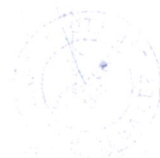
**Yours Faithfully,**

**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 SHB7833L and EZ8H along ALONG TIONG BARHU ROAD BESIDE LINK HOTEL on 16/11/22 05:49 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 29 (day) of March 2023

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 : 18 Nov 2022 / 12:40:50

Receipt Date/Time : 18 Nov 2022 / 12:40:43

### Tax Invoice/Receipt

Receipt No. : ITNET-00000-221118-001771

Previous Receipt No. :

| S/N                                                                                                                    | Item Description/<br>Business Transaction Reference<br>No. | Amount<br>Before<br>GST (S\$) | GST<br>Amount<br>(S\$) | Amount<br>After GST<br>(S\$) |
|------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------|-------------------------------|------------------------|------------------------------|
| Result of Insurance Enquiry - EZ8H<br>As at 16 Nov 2022/17:49:00<br>Insurance Co: AIG ASIA PACIFIC INSURANCE PTE. LTD. |                                                            |                               |                        |                              |
| 1                                                                                                                      | Insurance Enquiry - EZ8H                                   |                               |                        |                              |
|                                                                                                                        | Enquiry Fee                                                | 7.00                          | 0.49                   | 7.49                         |
|                                                                                                                        | 20221118123936681359                                       |                               |                        |                              |
|                                                                                                                        | <b>Sub-Total</b>                                           | 7.00                          | 0.49                   | 7.49                         |
|                                                                                                                        | <b>Total Before Rounding</b>                               | 7.00                          | 0.49                   | 7.49                         |
|                                                                                                                        | <b>Rounding Difference</b>                                 |                               |                        | 0.04                         |
|                                                                                                                        | <b>Total Amount Payable</b>                                |                               |                        | 7.45                         |
|                                                                                                                        | <b>Paid By</b>                                             |                               |                        |                              |
|                                                                                                                        | 554827XXXXXX5467                                           | eNETS Credit Card             |                        | 7.45                         |
|                                                                                                                        | <b>Total</b>                                               |                               |                        | 7.45                         |
|                                                                                                                        | <b>Cash Change</b>                                         |                               |                        | 0.00                         |
|                                                                                                                        | <b>Tendered Amount</b>                                     |                               |                        | 7.45                         |
|                                                                                                                        | <b>Excess Refundable Amount</b>                            |                               |                        | 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.

