

Trans Leasing Pte Ltd

No. 2 Ang Mo Kio Street 63

Tel No.: 6287 6666 Fax No. 6281 1400

Co./GST Reg. No. 201603575K

TO : LKK

Our Ref : SMM7455C

Your Ref : GBJ21M

Date : 20.August 2019

CHINA TAIPING INSURANCE (SINGAPORE) PTE LTD

Dear Sir/Madam,

ACCIDENT INVOLVING SMM7455C AND GBJ21M ON 03/08/19 03:00 PM BLK 915 TAMPINES ST 91 OPEN SPACE CARPARK

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)	\$	4,111.10
2.	Loss of Rental for <u>5</u> days @ \$ <u>70</u> per day	\$	350.00
3.	Loss of Income for <u>5</u> days @ \$ <u>50</u> per day	\$	250.00
4.	LTA Search Fee	\$	7.49
5.	Survey Fee	\$	0.00
	Total	\$	4,718.59

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 Leasing 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 Leasing Pte Ltd

No. 2 Ang Mo Kio Street 63 Singapore 569111

Tel: 6287 6666**Fax:** 6287 7764**Co. Reg. No.:****GST Reg. No.:** 201603575K**Tax Invoice / Debit Note****TO:****CHINA TAIPING INSURANCE (S) PTE LTD**

105 Cecil Street

#16-01/02 The Octagon

069534 Singapore

ATTENTION:

INVOICE NO. : INV1909-003**DATE** : 17. September 2019**REFERENCE NO** : SMM7455C**TERMS** :**DUE DATE** :**PAGE** : 1

NO.	CODE	DESCRIPTION	QTY	UNIT PRICE	AMOUNT
1.	6050101	Repair-SMM7455C;DOA 03.08.19(PART BY PART-19)	1	4,111.10	4,111.10

Total SGD Excl. GST : 3,842.15**7% GST :** 268.95******FOUR THOUSAND ONE HUNDRED ELEVEN AND TEN SGD ONLY ********Total SGD Incl. GST :** 4,111.10

1) All cheques should be crossed and made payable to "Trans Leasing Pte Ltd"

2) Please quote our Invoice Number during payment.

3) We reserve the right to charge interest @ 1.5% per month on overdue invoice.

4) 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**

LEASING AGREEMENT

Agreement No: 02072019

THIS AGREEMENT is made the 12 day of July 2019

Between

1. **TRANS LEASING PTE LTD (RCB NO:201603575K)**, a leasing company incorporated in the Republic of Singapore, having its registered place of business at No. 2 Ang Mo Kio Street 63, Singapore 539498 (hereinafter called "the Owner") of the first part;

And

2. **LEE THIAM YONG** (NRIC_NO: **S1737366H**) an individual licenced to hire a vehicle in the Republic of Singapore, of **BLK 130 MARSILING RISE #05-338 SINGAPORE 730130** (hereinafter called "the Hirer") of the second part.

(The parties will hereinafter collectively be referred to as "the Parties")

WHEREBY IT IS AGREED as follows:

1. INTERPRETATION

- 1.1. In this Agreement, unless the context otherwise requires, the following words and expressions shall have the meanings assigned to them:
 - 1.1.1. "Commencement Date" means **12 JULY 2019** or such other date as may be notified by the Owner in writing to the Hirer;
 - 1.1.2. "Deposit" means the sum of **\$1,000.00** or such other sum as the Owner may from time to time and for the time being specified in accordance with the provisions hereof;
 - 1.1.3. "Rent" means the rental at **S\$70.00** per day or such other sum as the Owner may from time to time and for the time being specify in accordance with the provisions hereof;
 - 1.1.4. "Vehicle" means the motor vehicle bearing registration no: SMM 7455C and wherever applicable shall include all fittings, installations and accessories

Trans-Leasing Pte Ltd

No. 2 Ang Mo Kio Street 63

Tel No.: 6287 6666 Fax No. 6281 1400

Co./GST Reg. No. 201603575K

Authorization To Act

We, Trans Leasing Pte Ltd of Company Registration No. 200303878K hereby authorize Trans Leasing Pte Ltd to act on behalf to claim for all losses incurred for the accident involving SMM7455C and GBJ21M along Blk 915 Tampines ST 91 open space carpark on 03/08/19 03:00 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 17 (day) of September 2019

Yours Faithfully
Trans Leasing Pte Ltd



Jasmine Tan
General Manager

Trans Leasing Pte Ltd

No. 2 Ang Mo Kio Street 63

Tel No.: 6287 6666 Fax No. 6281 1400

Co./GST Reg. No. 201603575K

17-09-2019

Dear Sir/Madam,

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

Date In	Date Out	Vehicle No.
Accident No.	SMM7455C	Accident Date 03-08-2019
13/8/2019 11:30	17/8/2019 15:30	SMM7455C

**Yours Faithfully,****Trans Leasing 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 : 05 Aug 2019 / 17:01:34

Receipt Date/Time : 05 Aug 2019 / 17:01:34

Tax Invoice/Receipt

Receipt No. : ITNET-00000-190805-002414

Previous Receipt No. :

S/N	Item Description/ Business Transaction Reference No.	Amount Before GST (\$\$)	GST Amount (\$\$)	Amount After GST (\$\$)
Result of Insurance Enquiry - SLK9294J				
As at 03 Aug 2019/11:05:00				
Insurance Co: DIRECT ASIA INSURANCE (SINGAPORE) PTE LTD				
1	Insurance Enquiry - SLK9294J Enquiry Fee 20190805170008905906	7.00	0.49	7.49
	Sub-Total	7.00	0.49	7.49
Result of Insurance Enquiry - SJP9734D				
As at 03 Aug 2019/22:50:00				
Insurance Co: NTUC INCOME INS CO-OP LTD				
2	Insurance Enquiry - SJP9734D Enquiry Fee 20190805170008937402	7.00	0.49	7.49
	Sub-Total	7.00	0.49	7.49
Result of Insurance Enquiry - GBJ21M				
As at 03 Aug 2019/15:00:00				
Insurance Co: CHINA TAIPING INSURANCE (SINGAPORE) PTE LTD				
3	Insurance Enquiry - GBJ21M Enquiry Fee 20190805170008984669	7.00	0.49	7.49
	Sub-Total	7.00	0.49	7.49
	Total Before Rounding	21.00	1.47	22.47
	Rounding Difference			0.02
	Total Amount Payable			22.45
Paid By				
	xxxxxxxxxxxx8127	Credit Card: Visa/MasterCard		22.45
	Total			22.45
	Cash Change			0.00
	Tendered Amount			22.45
	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.