

Trans Leasing Pte. Ltd.

No. 2 Ang Mo Kio Street 63 Singapore 569111

Tel No.: +65 6287 6666 Fax No. +65 6287 7764

Co./GST Reg. No. 201603575K

Our Ref : LAD2011-002

Your Ref : SLA2762Z

Date : 02.December 2020

AIG ASIA PACIFIC INSURANCE PTE LTD

Dear Sir/Madam,

ACCIDENT INVOLVING SMS5150M AND SLA2762Z ON 20/11/20 07:55 AM ALONG KIM KEAT 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) | \$ | 7,204.58 |
| 2. | Loss of Rental for <u>4</u> days @ \$ <u>65</u> per day | \$ | 585.00 |
| 3. | Loss of Income for _____ days @ \$ _____ per day | \$ | 0.00 |
| 4. | LTA Search Fee | \$ | 7.49 |
| 5. | Survey Fee | \$ | 0.00 |
| | Total | \$ | 7,797.07 |

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

GIA report lodged by our driver

Certificate of Insurance

Original final repair bill

Rental rate and mileage records

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 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-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: AIG ASIA PACIFIC INSURANCE PTE LTD 78 Shenton Way #07-16 CHARTIS Building 079120 Singapore ATTENTION: | INVOICE NO. : INV2011-196 DATE : 28. November 2020 REFERENCE NO : LAD2011-002 TERMS : Net 30 Days DUE DATE : 28. December 2020 PAGE : 1 |
|--|--|

| NO. | CODE | DESCRIPTION | QTY | UNIT PRICE | AMOUNT |
|-----|---------|--|-----|------------|----------|
| 1. | 6050101 | REPAIR-SMS5150M; DOA 20.11.20(PART-BY-PART-20) | 1 | 7,204.58 | 7,204.58 |

Total SGD Excl. GST : 6,733.25**7% GST :** 471.33****** SEVEN THOUSAND TWO HUNDRED FOUR AND FIFTY EIGHT SGD ONLY****Total SGD Incl. GST :** 7,204.58

- 1) All cheques should be crossed and made payable to "Trans-Cab Auto Services 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**

Trans Leasing Pte. Ltd.

No. 2 Ang Mo Kio Street 63 Singapore 569111
Tel No.: +65 6287 6666 Fax No. +65 6287 7764
Co./GST Reg. No. 201603575K

02 December, 2020

To Whom It May Concern

Dear Sir / Madam,

Accident on 20/11/20 07:55 AM at KIM KEAT 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. SMS5150M. The taxi was hired to WONG CHENG FOO a registered hirer-operator of Trans-Cab Services Pte Ltd at the time of occurrence of the aforementioned accident at a rental rate \$65.00 per day (inclusive of GST).
2. Please be advised that the Taxi is insured with 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 Leasing Pte. Ltd.

No. 2 Ang Mo Kio Street 63 Singapore 569111

Tel No.: +65 6287 6666 Fax No. +65 6287 7764

Co./GST Reg. No. 201603575K

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 SMS5150M and SLA2762Z along KIM KEAT ROAD on 20/11/20 07:55 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 2 (day) of December 2020

Yours Faithfully
Trans Leasing Pte. Ltd.



Jasmine Tan
General Manager

Trans Leasing Pte. Ltd.

No. 2 Ang Mo Kio Street 63 Singapore 569111

Tel No.: +65 6287 6666 Fax No. +65 6287 7764

Co./GST Reg. No. 201603575K

20-11-2020

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. | LAD2011-002 | Accident Date 20-11-2020 |
| 11/20/2020 11:00 | 11/28/2020 11:00 | SMS5150M |

Yours Faithfully,

Trans Leasing Pte. Ltd.



Jasmine Tan

General Manager



Land Transport Authority
10 Sin Ming Drive
Singapore 575701
GST Registration No. : M4-0006529-2

Print Date/Time : 20 Nov 2020 / 14:40:32

Receipt Date/Time : 20 Nov 2020 / 14:40:32

Tax Invoice/Receipt

Receipt No. : ITNET-00000-201120-002551

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 - GBC5742U | | | | |
| As at 20 Nov 2020/08:06:00 | | | | |
| Insurance Co: MSIG INSURANCE (SINGAPORE) PTE LTD | | | | |
| 1 | Insurance Enquiry - GBC5742U Enquiry Fee 20201120143903987235 | 7.00 | 0.49 | 7.49 |
| Sub-Total | | 7.00 | 0.49 | 7.49 |
| Result of Insurance Enquiry - SKB9178X | | | | |
| As at 20 Nov 2020/08:20:00 | | | | |
| Insurance Co: CHINA TAIPING INSURANCE (SINGAPORE) PTE LTD | | | | |
| 2 | Insurance Enquiry - SKB9178X Enquiry Fee 20201120143904036349 | 7.00 | 0.49 | 7.49 |
| Sub-Total | | 7.00 | 0.49 | 7.49 |
| Result of Insurance Enquiry - SLJ4846E | | | | |
| As at 19 Nov 2020/17:21:00 | | | | |
| Insurance Co: DIRECT ASIA INSURANCE (SINGAPORE) PTE LTD | | | | |
| 3 | Insurance Enquiry - SLJ4846E Enquiry Fee 20201120143904079499 | 7.00 | 0.49 | 7.49 |
| Sub-Total | | 7.00 | 0.49 | 7.49 |
| Result of Insurance Enquiry - SLA2762Z | | | | |
| As at 20 Nov 2020/07:55:00 | | | | |
| Insurance Co: AIG ASIA PACIFIC INSURANCE PTE. LTD. | | | | |
| 4 | Insurance Enquiry - SLA2762Z Enquiry Fee 20201120143904127819 | 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!

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.