

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 : LAD2101-008
Your Ref : SMV495K
Date : 22.February 2021

INDIA INTERNATIONAL INSURANCE PTE LTD

Dear Sir/Madam,

ACCIDENT INVOLVING SMX3266A AND SMV495K ON 23/01/21 06:17 PM ALONG ALEXANDRA ROAD , IKEA EXIT

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)	\$	364.74
2.	Loss of Rental for <u>1</u> days @ \$ <u>65</u> per day	\$	65.00
3.	Loss of Income for <u>1</u> days @ \$ <u>40</u> per day	\$	40.00
4.	LTA Search Fee	\$	7.49
5.	Survey Fee	\$	0.00
	Total	\$	477.23

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-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: INDIA INTERNATIONAL INSURANCE PTE LTD 64 CECIL STREET #05-00 IOB BUILDING 049711 Singapore ATTENTION:	INVOICE NO. : INV2101-191 DATE : 27. January 2021 REFERENCE NO : LAD2101-008 TERMS : DUE DATE : 27. January 2021 PAGE : 1
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NO.	CODE	DESCRIPTION	QTY	UNIT PRICE	AMOUNT
1.	6050101	REPAIR-SMX3266A; DOA 23.01.21(PART-BY-PART-21)	1	364.74	364.74

Total SGD Excl. GST : 340.88
7% GST : 23.86
Total SGD Incl. GST : 364.74

**** THREE HUNDRED SIXTY FOUR AND SEVENTY FOUR SGD ONLY ****

- 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.

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

Co./GST Reg. No. 201603575K

22 February, 2021

To Whom It May Concern

Dear Sir / Madam,

Accident on 23/01/21 06:17 PM at ALEXANDRA ROAD , IKEA EXIT

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. SMX3266A. The taxi was hired to GOH CHOH HUAT 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.

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Authorization To Act

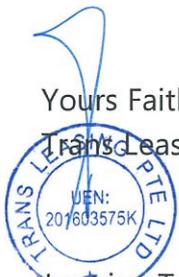
We, Trans-cab Services Pte Ltd of Company Registration No. 200303878K hereby authorize Trans-cab Auto Services Pte Ltd to act on behalf to claim for all losses incurred for the accident involving SMX3266A and SMV495K along ALEXANDRA ROAD , IKEA EXIT on 23/01/21 06:17 PM.

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 22 (day) of February 2021

Yours Faithfully

Trans Leasing Pte. Ltd.



Jasmine Tan

General Manager

Trans Leasing Pte. Ltd.

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Co./GST Reg. No. 201603575K

23-01-2021

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.	LAD2101-008	Accident Date 23-01-2021
1/27/2021 09:00	1/27/2021 17:00	SMX3266A

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 : 26 Jan 2021 / 13:53:35

Receipt Date/Time : 26 Jan 2021 / 13:53:35

Tax Invoice/Receipt

Receipt No. : ITNET-00000-210126-002009

Previous Receipt No. :

S/N	Item Description/ Business Transaction Reference No.	Amount Before GST (\$\$)	GST Amount (\$\$)	Amount After GST (\$\$)
Result of Insurance Enquiry - SMV495K As at 23 Jan 2021/18:17:00 Insurance Co: INDIA INTL INS PTE LTD				
1	Insurance Enquiry - SMV495K Enquiry Fee 20210126135220106801	7.00	0.49	7.49
Sub-Total		7.00	0.49	7.49
Total Before Rounding		7.00	0.49	7.49
Rounding Difference				0.04
Total Amount Payable				7.45
Paid By				
	554827XXXXXX5467		eNETS Credit Card	7.45
Total				7.45
Cash Change				0.00
Tendered Amount				7.45
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.