

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 : LAD2104-006

Your Ref : SMN7559G

Date : 07.May 2021

ECICS LIMITED

Dear Sir/Madam,

ACCIDENT INVOLVING SMX6857A AND SMN7559G ON 13/04/21 08:30 PM ALONG ANG MO KIO AVE 3 X SERANGOON NORTH AVE 1

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)	\$	1,513.62
2.	Loss of Rental for <u>3</u> days @ \$ <u>65</u> per day	\$	195.00
3.	Loss of Income for <u>3</u> days @ \$ <u>50</u> per day	\$	150.00
4.	LTA Search Fee	\$	7.49
5.	Survey Fee	\$	0.00
	Total	\$	1,866.11

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: ECICS LIMITED 6337 4779 7 TEMASEK BOULEVARD #10-01 SUNTEC TOWER ONE 038987 Singapore ATTENTION: 6337 4779	INVOICE NO. : INV2104-193 DATE : 27. April 2021 REFERENCE NO : LAD2104-006 TERMS : DUE DATE : 27. April 2021 PAGE : 1
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NO.	CODE	DESCRIPTION	QTY	UNIT PRICE	AMOUNT
1.	6050101	REPAIR-SMX6857A; DOA 13.04.21(PART-BY-PART-21)	1	1,513.62	1,513.62

Total SGD Excl. GST : 1,414.60**7% GST :** 99.02****** ONE THOUSAND FIVE HUNDRED THIRTEEN AND SIXTY TWO SGD ONLY************Total SGD Incl. GST :** 1,513.62

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

07 May, 2021

To Whom It May Concern

Dear Sir / Madam,

Accident on 13/04/21 08:30 PM at ANG MO KIO AVE 3 X SERANGOON NORTH AVE 1

1. We refer to the above-mentioned accident and wish to inform that Trans-Leasing Pte Ltd is the registered owner of the taxi bearing vehicle registration no. SMX6857A. The taxi was hired to LIM CHOK YONG a registered hirer-operator of Trans-Leasing Pte Ltd at the time of occurrence of the aforementioned accident at a rental rate \$65 per day (inclusive of GST).
2. Please be advised that the Taxi is insured with ETIQA 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. 201603575K hereby authorize Trans-cab Auto Services Pte Ltd to act on behalf to claim for all losses incurred for the accident involving SMX6857A and SMN7559G along ANG MO KIO AVE 3 X SERANGOON NORTH AVE 1 on 13/04/21 08:30 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 7 (day) of May 2021

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 : 14 Apr 2021 / 15:53:53

Receipt Date/Time : 14 Apr 2021 / 15:53:53

Tax Invoice/Receipt

Receipt No. : ITNET-00000-210414-002967

Previous Receipt No. :

S/N	Item Description/ Business Transaction Reference No.	Amount Before GST (\$)	GST Amount (\$)	Amount After GST (\$)
Result of Insurance Enquiry - SMN7559G				
As at 13 Apr 2021/20:30:00				
Insurance Co: ECICS LIMITED				
1	Insurance Enquiry - SMN7559G Enquiry Fee 20210414154708000841	7.00	0.49	7.49
Sub-Total		7.00	0.49	7.49
Result of Insurance Enquiry - SMM6789X				
As at 14 Apr 2021/12:06:00				
Insurance Co: AVIVA LTD				
2	Insurance Enquiry - SMM6789X Enquiry Fee 20210414154708052899	7.00	0.49	7.49
Sub-Total		7.00	0.49	7.49
Total Before Rounding		14.00	0.98	14.98
Rounding Difference				0.03
Total Amount Payable				14.95
Paid By				
554827XXXXXX5467		eNETS Credit Card		14.95
Total				14.95
Cash Change				0.00
Tendered Amount				14.95
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.

Trans Leasing Pte. Ltd.

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

Co./GST Reg. No. 201603575K

13-04-2021

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.	LAD2104-006	Accident Date 13-04-2021
4/19/2021 13:00	4/19/2021 13:55	SMX6857A
4/26/2021 11:00	4/27/2021 15:00	SMX6857A

Yours Faithfully,

Trans Leasing Pte. Ltd.



Jasmine Tan

General Manager