

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 : LAD2110-001

Your Ref : GBF6665L, GBD615G, GBE4890X [TPA]

Date : 12.December 2022

LONPAC INSURANCE BERHAD

Dear Sir/Madam,

ACCIDENT INVOLVING SMX3266A AND GBF6665L, GBD615G, GBE4890X [TPA] ON 04/10/21 08:35 am ALONG YISHUN AVE 8 TOWARDS SELETAR

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)	\$	1,574.08
2.	Loss of Rental for <u>4</u> days @ \$ <u>65.00</u> per day	\$	260.00
3.	Loss of Income for <u>4</u> days @ \$ <u>100.00</u> per day	\$	400.00
4.	LTA Search Fee	\$	7.49
5.	Survey Fee	\$	0.00
	Total	\$	2,241.57

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)

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Co./GST Reg. No. 201603575K

Authorization To Act

We, Trans Leasing 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 SMX3266A and GBF6665L, GBD615G, GBE4890X [TPA] along YISHUN AVE 8 TOWARDS SELETAR on 04/10/21 08:35 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 12 (day) of December 2022

Yours Faithfully
Trans Leasing Pte. Ltd.



Jasmine Tan
General Manager



LONPAC INSURANCE BHD

CLAIM NO : 21/21/21/VC00/025009
DATE : 16th February 2023

DISCHARGE VOUCHER

I/We, TRANS LEASING PTE LTD confirmed acceptance from **M/s LONPAC INSURANCE BHD** and/or owner of SMX3266A the sum of Singapore Dollar One Thousand Nine Hundred Twenty Six And Cents Fifty Three Only **(\$1,926.53)** in full and final satisfaction, liquidation and discharge of all property losses competent to me/us upon the said M/s **LONPAC INSURANCE BHD** in respect of all property losses sustained by me/us whether now or hereafter to become manifest, arising either directly or indirectly from an accident involving SMX3266A and GBF6665L on 04/10/2021 along/at YISHUN AVE 8 TOWARDS YISHUN AVE 1.

I /We hereby agree to indemnify and keep indemnify (**LONPAC INSURANCE BHD / HWA KOON ENGINEERING PTE LTD / CHIN KIM MING**) against all claims and any claims whatsoever made by any person/persons on our behalf in respect of the said accident.

I/We further authorize you to pay the above settlement sum directly to “**TRANS LEASING PTE LTD**”.

I/We hereby acknowledged that this payment is made on a without admission of liability basis and without prejudice to all related claims and in respect of our insured's recovery action.

.....
Signature of vehicle owner/Date



..... 10.04.2023
Name of vehicle owner /Date

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: LONPAC INSURANCE BERHAD THE CONCOURSE #17-04/07 300 BEACH ROAD 199555 Singapore ATTENTION:	INVOICE NO. : INV2110-031 DATE : 8. October 2021 REFERENCE NO : LAD2110-001 TERMS : DUE DATE : 8. October 2021 PAGE : 1
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NO.	CODE	DESCRIPTION	QTY	UNIT PRICE	AMOUNT
1.	6050101	Repair-SMX3266A;DOA 041021 [PART BY PART -21]	1	1,574.08	1,574.08

Total SGD Excl. GST :	1,471.10
7% GST :	102.98
Total SGD Incl. GST :	1,574.08

**** ONE THOUSAND FIVE HUNDRED SEVENTY FOUR AND EIGHT 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.

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

12 December, 2022

To Whom It May Concern

Dear Sir / Madam,

Accident on 04/10/21 08:35 am at YISHUN AVE 8 TOWARDS SELETAR

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. SMX3266A. The taxi was hired to GOH CHOH HUAT a registered hirer-operator of Trans Leasing 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 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 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

04-10-2021

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.	LAD2110-001	Accident Date 04-10-2021
4/10/2021 14:30	7/10/2021 13:00	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 : 04 Oct 2021 / 12:21:13

Receipt Date/Time : 04 Oct 2021 / 12:21:13

Tax Invoice/Receipt

Receipt No. : ITNET-00000-211004-001512

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 - GBF6665L As at 04 Oct 2021/08:35:00 Insurance Co: LONPAC INSURANCE BHD				
1	Insurance Enquiry - GBF6665L Enquiry Fee 20211004121954155179	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.

EzLyna (LKKAUTO)

From: ENG HUEY NI <hneng@lonpac.com>
Sent: Tuesday, 14 February 2023 4:25 pm
To: EzLyna (LKKAUTO); MT_Claim_SG
Cc: Admin A
Subject: RE: {SEEK MANDATE} / Arrange for survey - SMX3266A Our Ref: TBA LKK REF : CC4/LPC21010265/es3 DOA:04.10.2021 // Our Ref: 21/21/21/VC00/025009

Lonpac External - Confidential

Hi Lyna,

We note that the third party vehicle in and out date and time was as follows:

Vehicle in : 4.10.2022 14:30hr
Vehicle out: 7.10.2022 13:00hr

⇒ Effectively only 3 full days

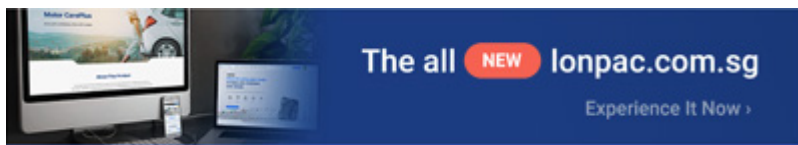
Therefore, for loss of rental and income, please offer 3 days only for respective rate of \$65 and \$50 per day.

Total mandate is up to \$1,926.57

Thank you.

Best Regards

Eng Huey Ni
Asst. Claims Manager | Lonpac Insurance Bhd
300 Beach Road, #17-04 The Concourse, Singapore 199555
DID: 6279 9244 | Fax: (65) 6296 2706



We are committed to acting professionally, fairly and with integrity. We do not condone bribery, fraud or corrupt practices.

From: EzLyna (LKKAuto) <ezlyna@lkkauto.com>

Sent: Friday, 3 February 2023 3:10 pm

To: ENG HUEY NI <hneng@lonpac.com>; MT_Claim_SG <mt_claim@lonpac.com>

Cc: Admin A <admin-a@lkkauto.com>

Subject: RE: {SEEK MANDATE} / Arrange for survey - SMX3266A Our Ref: TBA LKK REF : CC4/LPC21010265/es3
DOA:04.10.2021

Dear Huey Ni,

Your Ref: TBA

We refer to the above matter and your email below.

ACCIDENT INVOLVING GBF6665L AND SMX3266A ON 04.10.2021

We have highlighted to your good office on 05/10/2021 of Third-Party's request to do Direct Settlement with our Principal, Lonpac Insurance Bhd.

It is a chain collision under BOLA 28, 4 vehicles involved. OI (2nd) and TP (1st).

Basing on the reports of the circumstance of the accident, we propose to settle third-party claim at 100% liability.

Summary to offer to repairer **Trans Leasing Pte Ltd** is as follows: -

	Claimed Amount	Revised Amount
1. Cost of Repair (w/GST)	\$ 9,053.27	\$ 1,574.08 (inclusive GST)
2. Loss of Rental (4 days x \$65)	\$ 260.00	\$ 260.00 (4 days x \$65)
3. Loss of Income (4 days x \$100)	\$ 400.00	\$ 200.00 (4 days x \$50)
4. LTA Search Fee	\$ 7.49	\$ 7.49
Total	\$9,720.76	<u>\$ 2,041.57</u>

*2 days recommendation for repair.

Relevant supporting claim documents are attached herewith for your perusal and reference.

Kindly note that this inspection report dated 06.12.2021 is only for mandate purpose.

The above is for your approval please.

Thank You.

**I am working from home from 30th~17th February 2023. If you wish to contact me, pls whatsapp call at 80287880 or email.*

Best Regards,

Ezlyna Eng | Case Handler

LKK Auto Consultants Pte Ltd

phone: 6841-6051 | email: Ezlyna@lkkauto.com |

Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)