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

: LAD2112-001

Your Ref

: GBC3593X [NOPAX]

Date

: 12.December 2022

AIG ASIA PACIFIC INSURANCE PTE LTD

Dear Sir/Madam,

ACCIDENT INVOLVING SML8528A AND GBC3593X [NOPAX] ON 03/12/21 02:45 pm ALONG 134 GEYLANG EAST AVE 1 CAR PARK

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)	\$ 1,224.59
2.	Loss of Rental for 4 days @ \$65ω per day	\$ 260.00
3.	Loss of Income for 4 days @ \$_100.100 per day	\$ 400.00
4.	LTA Search Fee	\$ 7.49
5.	Survey Fee	\$ 0.00
	Total	\$ 1,892.08

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:

AIG ASIA PACIFIC INSURANCE PTE LTD

78 Shenton Way

#07-16 CHARTIS Building

079120 Singapore

ATTENTION:

INVOICE NO.

: INV2112-080

DATE

: 31. December 2021

REFERENCE NO: LAD2112-001 TERMS

: Net 30 Days

DUE DATE

: 30. January 2022

PAGE

: 1

NO.	CODE	DESCRIPTION	QTY	UNIT PRICE	AMOUNT
1.	6050101	REPAIR-SML8528A;DOA 03.12.21(PART-BY-PART-21)	1	1,224.59	1,224.59

Total SGD Excl. GST:

1,144.48

7% GST:

80.11

**** ONE THOUSAND TWO HUNDRED TWENTY FOUR AND FIFTY NINE SGD

ONLY ****

Total SGD Incl. GST:

1,224.59

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.

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 03/12/21 02:45 pm at 134 GEYLANG EAST AVE 1 CAR PARK

- 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. SML8528A. The taxi was hired to ANG TENG TIEN 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

No. 2 Ang Mo Kio Street 63 Singapore 569111

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

Co./GST Reg. No. 201603575K

03-12-2021

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.	LAD2112-001		Accident Date	03-12-2021
3/12/2021 15:00	6/12/2021 17:30	SML8528A		

Yours Faithfully,

Trans Leasing Pte. Ltd.

Jasmine Tan

General Manager

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 Leasing Pte. Ltd. of Company Registration No. 201603575K hereby authorize Transcab Auto Services Pte Ltd to act on behalf to claim for all losses incurred for the accident involving SML8528A and GBC3593X [NOPAX] along 134 GEYLANG EAST AVE 1 CAR PARK on 03/12/21 02:45 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 12 (day) of December 2022

Yours Faithfully

Trans Leasing Pte. Ltd.

Jasmiñe Tan

General Manager

> Back to OneMotoring



Land Transport Authority 10 Sin Ming Drive Singapore 575701

GST Registration No.: M4-0006529-2

Print Date/Time :

03 Dec 2021 / 17:45:54

Receipt Date/Time: 03 Dec 2021 / 17:45:54

Tax Invoice/Receipt

Receipt No.: ITNET-00000-211203-003512

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 - GBC3593X				
As at 03 Dec 2021/14:45:00				
Insurance Co: AIG ASIA PACIFIC INSURAN	NCE PTE. LTD.			
1 Insurance Enquiry - GBC3593X				
Enquiry Fee		7.00	0.49	7.49
20211203174447334533		7.00	0.40	7.40
	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.

