

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 : LAD2201-014
Your Ref : SMN9328T [TPA]
Date : 13.December 2022

CHINA TAIPING INSURANCE (S) PTE LTD

Dear Sir/Madam,

**ACCIDENT INVOLVING SNB6121T AND SMN9328T [TPA] ON 14/01/22 06:00 pm
ALONG Double bay residences**

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)	\$	1,024.47
2.	Loss of Rental for <u>2</u> days @ \$ <u>68.00</u> per day	\$	136.00
3.	Loss of Income for <u>2</u> days @ \$ <u>100.00</u> per day	\$	200.00
4.	LTA Search Fee	\$	7.49
5.	Survey Fee	\$	0.00
	Total	\$	1,367.96

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: CHINA TAIPING INSURANCE (S) PTE LTD 3 ANSON ROAD #15-02 SPRINGLEAF TOWER 079909 SINGAPORE ATTENTION:	INVOICE NO. : INV2202-136 DATE : 28. February 2022 REFERENCE NO : LAD2201-014 TERMS : DUE DATE : 28. February 2022 PAGE : 1
---	--

NO.	CODE	DESCRIPTION	QTY	UNIT PRICE	AMOUNT
1.	6050101	Repair-SNB6121T;140122 -PBP22	1	1,024.47	1,024.47

Total SGD Excl. GST : 957.45

7% GST : 67.02

Total SGD Incl. GST : 1,024.47

**** ONE THOUSAND TWENTY FOUR AND FORTY SEVEN 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

13 December, 2022

To Whom It May Concern

Dear Sir / Madam,

Accident on 14/01/22 06:00 pm at Double bay residences

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. SNB6121T. The taxi was hired to POH HAN KEE a registered hirer-operator of Trans Leasing Pte. Ltd. at the time of occurrence of the aforementioned accident at a rental rate \$68.00 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

14-01-2022

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.	LAD2201-014		Accident Date 14-01-2022
15/2/2022 13:00	16/2/2022 16:00	SNB6121T	

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

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 SNB6121T and SMN9328T [TPA] along Double bay residences on 14/01/22 06:00 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 13 (day) of December 2022

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 : 17 Jan 2022 / 14:04:06

Receipt Date/Time : 17 Jan 2022 / 14:04:06

Tax Invoice/Receipt

Receipt No. : ITNET-00000-220117-002192

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 - SMF127H As at 15 Jan 2022/13:10:00 Insurance Co: AIG ASIA PACIFIC INSURANCE PTE. LTD.				
1	Insurance Enquiry - SMF127H Enquiry Fee 20220117140203659201	7.00	0.49	7.49
Sub-Total		7.00	0.49	7.49
Result of Insurance Enquiry - SLQ7308K As at 15 Jan 2022/14:50:00 Insurance Co: TOKIO MARINE INSURANCE SINGAPORE LTD				
2	Insurance Enquiry - SLQ7308K Enquiry Fee 20220117140203736754	7.00	0.49	7.49
Sub-Total		7.00	0.49	7.49
Result of Insurance Enquiry - SKQ7291K As at 15 Jan 2022/20:45:00 Insurance Co: NTUC INCOME INS CO-OP LTD				
3	Insurance Enquiry - SKQ7291K Enquiry Fee 20220117140203829136	7.00	0.49	7.49
Sub-Total		7.00	0.49	7.49
Result of Insurance Enquiry - SME9380M As at 14 Jan 2022/21:35:00 Insurance Co: EQ INSURANCE COMPANY LTD				
4	Insurance Enquiry - SME9380M Enquiry Fee 20220117140203909813	7.00	0.49	7.49
Sub-Total		7.00	0.49	7.49
Result of Insurance Enquiry - SMN9328T As at 14 Jan 2022/18:00:00 Insurance Co: CHINA TAIPING INSURANCE (SINGAPORE) PTE LTD				
5	Insurance Enquiry - SMN9328T Enquiry Fee 20220117140203970255	7.00	0.49	7.49
Sub-Total		7.00	0.49	7.49
Total Before Rounding		35.00	2.45	37.45
Rounding Difference				0.00
Total Amount Payable				37.45
Paid By				
	554827XXXXXX5467		eNETS Credit Card	37.45
	Total			37.45
	Cash Change			0.00

