

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 : LAD2202-008
Your Ref : SLL2466X [NOPAX]
Date : 13.December 2022

ERGO INSURANCE PTE LTD

Dear Sir/Madam,

**ACCIDENT INVOLVING SMY0621Y AND SLL2466X [NOPAX] ON 20/02/22 11:45 pm
ALONG MARSILING DR TOWARDS MARSILING ROAD**

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)	\$	1,687.93
2.	Loss of Rental for <u>3</u> days @ \$ <u>65.00</u> per day	\$	195.00
3.	Loss of Income for <u>3</u> days @ \$ <u>100.00</u> per day	\$	300.00
4.	LTA Search Fee	\$	7.49
5.	Survey Fee	\$	0.00
	Total	\$	2,190.42

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: ERGO INSURANCE PTE LTD 5 TEMASEK BOULEVARD #04-01 SUNTEC TOWER FIVE 038985 Singapore ATTENTION:	INVOICE NO. : INV2203-127 DATE : 31. March 2022 REFERENCE NO : AAD2202-008 TERMS : DUE DATE : 31. March 2022 PAGE : 1
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NO.	CODE	DESCRIPTION	QTY	UNIT PRICE	AMOUNT
1.	6050101	REPAIR-SMY0621Y;DOA 20.02.22(PART-BY-PART-22)	1	1,687.93	1,687.93

Total SGD Excl. GST : 1,577.50
7% GST : 110.43
Total SGD Incl. GST : 1,687.93

**** ONE THOUSAND SIX HUNDRED EIGHTY SEVEN AND NINETY THREE
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 20/02/22 11:45 pm at MARSILING DR TOWARDS MARSILING ROAD

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. SMY0621Y. The taxi was hired to TAY HOCK SIANG 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

20-02-2022

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.	LAD2202-008	Accident Date 20-02-2022
3/7/2022 23:59	3/9/2022 16:00	SMY0621Y

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 SMY0621Y and SLL2466X [NOPAX] along MARSILING DR TOWARDS MARSILING ROAD on 20/02/22 11:45 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 2 (day) of June 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 : 21 Feb 2022 / 15:55:38

Receipt Date/Time : 21 Feb 2022 / 15:55:38

Tax Invoice/Receipt

Receipt No. : ITNET-00000-220221-002813

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 - SLM5988G As at 18 Feb 2022/11:30:00 Insurance Co: INDIA INT'L INS PTE LTD				
1	Insurance Enquiry - SLM5988G Enquiry Fee 20220221155342829245	7.00	0.49	7.49
Sub-Total		7.00	0.49	7.49
Result of Insurance Enquiry - SLL2466X As at 20 Feb 2022/23:45:00 Insurance Co: ERGO INSURANCE PTE. LTD.				
2	Insurance Enquiry - SLL2466X Enquiry Fee 20220221155342940361	7.00	0.49	7.49
Sub-Total		7.00	0.49	7.49
Result of Insurance Enquiry - SLZ8495Z As at 17 Feb 2022/13:08:00 Insurance Co: TOKIO MARINE INSURANCE SINGAPORE LTD				
3	Insurance Enquiry - SLZ8495Z Enquiry Fee 20220221155343102056	7.00	0.49	7.49
Sub-Total		7.00	0.49	7.49
Total Before Rounding		21.00	1.47	22.47
Rounding Difference				0.02
Total Amount Payable				22.45
Paid By				
554827XXXXXX5467		eNETS Credit Card		22.45
Total				22.45
Cash Change				0.00
Tendered Amount				22.45
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.

