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

: LAD2207-006

Your Ref

: GBL6641Z [TPA]

Date

: 05.January 2023

INDIA INTERNATIONAL INSURANCE PTE LTD

Dear Sir/Madam,

ACCIDENT INVOLVING SMX9995P AND GBL6641Z [TPA] ON 13/07/22 06:50 AM ALONG PIE

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)	\$ 5,612.85
2.	Loss of Rental for <u>6</u> days @ \$ 65.W per day	\$ 390.00
3.	Loss of Income for <u>6</u> days @ \$_5\daggreup per day	\$ 300.00
4.	LTA Search Fee	\$ 7.49
5.	Survey Fee	\$ 0.00
	Total	\$ 6,310.34

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 Veasing Pte. Ltd.

Jasmine Tan

General Manager

Tel No.: 6603 1250 (DID)

Note: Please email any further correspondence to claims@transcab.com.sq (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:

INDIA INTERNATIONAL INSURANCE PTE LTD

64 CECIL STREET #04/#05 IOB BUILDING 049711 Singapore

ATTENTION:

INVOICE NO.

: INV2207-060

DATE **REFERENCE NO:** LAD2207-006

: 29. July 2022

TERMS

DUE DATE

: 29. July 2022

: 1

PAGE

NO.	CODE	DESCRIPTION	QTY	UNIT PRICE	AMOUNT
1.	6050101	Repair-SMX9995P;130722 -PBP22	1	5,612.85	5,612.85

Total SGD Excl. GST:

5,245.65

7% GST:

367.20

Total SGD Incl. GST:

5,612.85

**** FIVE THOUSAND SIX HUNDRED TWELVE AND EIGHTY FIVE 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.

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

05 January, 2023

To Whom It May Concern

Dear Sir / Madam,

Accident on 13/07/22 06:50 AM at PIE

- 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. SMX9995P. The taxi was hired to GREGORY LAI KAR JUN 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 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

13-07-2022

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.	LAD2207-006		Accident Date	13-07-2022
7/13/2022 11:00	7/18/2022 17:00	SMX9995P		

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 SMX9995P and GBL6641Z [TPA] along PIE on 13/07/22 06:50 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 5 (day) of January 2023

Yours Faithfully

Trans Leasing Pte. Ltd.

Jasmine Tan

General Manager

> Back to OneMotoring

Land Transport Authority

Land Transport Authority 10 Sin Ming Drive Singapore 575701

GST Registration No.: M4-0006529-2

Print Date/Time:

13 Jul 2022 / 14:52:28

Receipt Date/Time :

13 Jul 2022 / 14:52:28

Tax Invoice/Receipt

Receipt No.: ITNET-00000-220713-002433

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 - GBL6641Z As at 13 Jul 2022/06:50:00 Insurance Co: INDIA INT'L INS PTE LTD Insurance Enquiry - GBL6641Z Enquiry Fee		7.00	0.49	7.49
20220713144526309937	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.