

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 : LAD2205-010

Your Ref : GBH359A [TPA]

Date : 07.December 2022

INDIA INTERNATIONAL INSURANCE PTE LTD

Dear Sir/Madam,

**ACCIDENT INVOLVING SMX1559T AND GBH359A [TPA] ON 18/05/22 10:45 PM
ALONG GUILLEMARD ROAD X LOR 22 GEYLANG**

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)	\$	3,400.01
2.	Loss of Rental for <u>8</u> days @ \$ <u>65.00</u> per day	\$	520.00
3.	Loss of Income for <u>8</u> days @ \$ <u>50.00</u> per day	\$	400.00
4.	LTA Search Fee	\$	7.49
5.	Survey Fee	\$	0.00
	Total	\$	4,327.50

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: INDIA INTERNATIONAL INSURANCE PTE LTD 64 CECIL STREET #04/#05 IOB BUILDING 049711 Singapore ATTENTION:	INVOICE NO. : INV2208-024 DATE : 8. August 2022 REFERENCE NO : LAD2205-010 TERMS : DUE DATE : 8. August 2022 PAGE : 1
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NO.	CODE	DESCRIPTION	QTY	UNIT PRICE	AMOUNT
1.	6050101	Repair-SMX1559T;180522 -PBP22	1	3,400.01	3,400.01

Total SGD Excl. GST : 3,177.58
7% GST : 222.43
Total SGD Incl. GST : 3,400.01

**** THREE THOUSAND FOUR HUNDRED AND ONE 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

30 November, 2022

To Whom It May Concern

Dear Sir / Madam,

Accident on 18/05/22 10:45 PM at GUILLEMARD ROAD X LOR 22 GEYLANG

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. SMX1559T. The taxi was hired to HO BOON HENG 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

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

18-05-2022

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.	LAD2205-010	Accident Date 18-05-2022
7/26/2022 17:00	8/2/2022 09:00	SMX1559T

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 SMX1559T and GBH359A [TPA] along GUILLEMARD ROAD X LOR 22 GEYLANG on 18/05/22 10:45 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 30 (day) of November 2022

Yours Faithfully

Trans Leasing Pte. Ltd.



Jasmine Tan

General Manager





Land Transport Authority

10 Sin Ming Drive

Singapore 575701

GST Registration No. : M4-0006529-2

Print Date/Time : 29 Jun 2022 / 15:40:00

Receipt Date/Time : 29 Jun 2022 / 15:40:00

Tax Invoice/Receipt

Receipt No. : ITNET-00000-220629-002571

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 - GBH359A As at 18 May 2022/22:45:00 Insurance Co: INDIA INT'L INS PTE LTD				
1	Insurance Enquiry - GBH359A Enquiry Fee 20220629153747479606	7.00	0.49	7.49
Sub-Total		7.00	0.49	7.49
Result of Insurance Enquiry - GBF7777R As at 28 Jun 2022/14:10:00 Insurance Co: AIG ASIA PACIFIC INSURANCE PTE. LTD.				
2	Insurance Enquiry - GBF7777R Enquiry Fee 20220629153747574653	7.00	0.49	7.49
Sub-Total		7.00	0.49	7.49
Result of Insurance Enquiry - SJM6225S As at 01 Jun 2022/18:10:00 Insurance Co: NTUC INCOME INS CO-OP LTD				
3	Insurance Enquiry - SJM6225S Enquiry Fee 20220629153747636853	7.00	0.49	7.49
Sub-Total		7.00	0.49	7.49
Result of Insurance Enquiry - SCP9998S As at 25 May 2022/12:45:00 Insurance Co: AIG ASIA PACIFIC INSURANCE PTE. LTD.				
4	Insurance Enquiry - SCP9998S Enquiry Fee 20220629153747693126	7.00	0.49	7.49
Sub-Total		7.00	0.49	7.49
Result of Insurance Enquiry - SMX5677J As at 20 May 2022/10:52:00 Insurance Co: LIBERTY INS P L				
5	Insurance Enquiry - SMX5677J Enquiry Fee 20220629153747775611	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

