

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 : LAD2209-009

Your Ref : SMZ1465U [TPA]

Date : 28.March 2023

ALLIANZ GLOBAL CORPORATE & SPECIALTY AG

Dear Sir/Madam,

**ACCIDENT INVOLVING SMP6592E AND SMZ1465U [TPA] ON 21/09/22 07:00 pm
ALONG BUKIT TIMAH 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)	\$	3,403.38
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	\$	4,330.87

We enclose a copy of the following documents for your consideration :-

Original final repair bill

Authorization To Act

Rental rate

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: ALLIANZ GLOBAL CORPORATE & SPECIALTY AG SINGAPORE BRANCH 79 Robinson Road #09-01 068897 Singapore ATTENTION:	INVOICE NO. : INV2209-147 DATE : 30. September 2022 REFERENCE NO : LAD2209-009 TERMS : DUE DATE : 30. September 2022 PAGE : 1
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NO.	CODE	DESCRIPTION	QTY	UNIT PRICE	AMOUNT
1.	6050101	REPAIR-SMP6592E;DOA 21.09.2022(PART-BY-PART-22)	1	3,403.38	3,403.38

Total SGD Excl. GST :	3,180.73
7% GST :	222.65
Total SGD Incl. GST :	3,403.38

**** THREE THOUSAND FOUR HUNDRED THREE AND THIRTY EIGHT SGD
ONLY ****

1) Please make payment through internet banking with our bank details below:

- **DBS Bank Limited** Current A/C : **003-912894-0**

- PayNow UEN No. : **201019626G**

(Please indicate invoice number and notify funds transfer details to acc.pay@transcab.com.sg)

2) We reserve the right to charge interest @ 1.5% per month on overdue invoice.

3) 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

28 March, 2023

To Whom It May Concern

Dear Sir / Madam,

Accident on 21/09/22 07:00 pm at BUKIT TIMAH 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. SMP6592E. The taxi was hired to CHEONG CHEE KEONG 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

21-09-2022

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.	LAD2209-009	Accident Date 21-09-2022
22/9/2022 14:00	29/9/2022 17:00	SMP6592E

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 SMP6592E and SMZ1465U [TPA] along BUKIT TIMAH ROAD on 21/09/22 07:00 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 28 (day) of March 2023

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 : 22 Sep 2022 / 15:49:34

Receipt Date/Time : 22 Sep 2022 / 15:49:34

Tax Invoice/Receipt

Receipt No. : ITNET-00000-220922-002674

Previous Receipt No. :

S/N	Item Description/ Business Transaction Reference No.	Amount Before GST (\$\$)	GST Amount (\$\$)	Amount After GST (\$\$)
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Result of Insurance Enquiry - SMZ1465U

As at 21 Sep 2022/19:00:00

Insurance Co: ALLIANZ INSURANCE SINGAPORE PTE. LTD.

1	Insurance Enquiry - SMZ1465U Enquiry Fee 20220922154755135639	7.00	0.49	7.49
Sub-Total		7.00	0.49	7.49

Result of Insurance Enquiry - SKE1528G

As at 22 Sep 2022/14:30:00

Insurance Co: AUTO & GENERAL INSURANCE (SINGAPORE) PTE.
LIMITED

2	Insurance Enquiry - SKE1528G Enquiry Fee 20220922154755197002	7.00	0.49	7.49
Sub-Total		7.00	0.49	7.49
Total Before Rounding		14.00	0.98	14.98
Rounding Difference				0.03
Total Amount Payable				14.95

Paid By		
554827XXXXXX5467	eNETS Credit Card	14.95
Total		14.95
Cash Change		0.00
Tendered Amount		14.95
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.

