

Hsiao Tong (LKKAuto)

From: Florence Loh <fa_autoservices@falconair.com.sg>
Sent: Friday, 6 December 2024 9:19 AM
To: Hsiao Tong (LKKAuto)
Cc: lynn@falconair.com.sg; Francine Ng
Subject: RE: Accident Involving SLU5390M and 22024MID on 26/08/2024 along Sembawang Road
Attachments: inv.pdf; loa.pdf

Good morning Hsiao Tong,

Attach repair and rental invoice and LOA for your kind attention and settlement.

1. COR (Inv no: T1300095) - \$ 3,215.50
2. Rental @ \$109 x 4 days (Inv no: SM029697) - \$ 436.00

Total: **\$ 3,651.50**

Attached invoice & LOA for your perusal.

Kindly send the discharge voucher to our Sin Ming Branch.

Thank you.

Florence Loh
Falcon Air Auto Services Pte Ltd
176 Sin Ming Drive #01-06
Sin Ming Autocare
Singapore 575721

Tel: 6452 0880 Fax: 6454 7862

LETTER OF AUTHORITY

To : CLAIMS DEPT

ACCIDENT INVOLVING SLU5390M and 22024MID

ON 26/08/2024 ALONG TRAFFIC LIGHT JUNCTION AT SEMBAWANG RD / YISHUN AVE 1 / MANDAI AVE

I, ANG JIT HOCK@SAID ALWI ANG Co Reg No /
NRIC No. S1669172J

of BLK 410 SEMBAWANG DRIVE #10-768 SINGAPORE 750410

owner of Motor Vehicle Registration No. SLU5390M do hereby authorize

M/s FALCON-AIR AUTO SERVICES PTE LTD as my agent and representative to correspond in, negotiate and settle, on my behalf, my claim against the parties involved in the above mentioned accident. **I also authorise the said insurers to make all payments in favour of Falcon-Air Auto Services Pte Ltd directly.**


Date & Signature of Owner

"WITHOUT PREJUDICE
to any
PERSONAL INJURIES"



FALCON-AIR

MINISTRY OF DEFENCE
HQ TRANSPORT COMMAND
KRANJI CAMP 3
151 CHOA CHU KANG WAY
688248
Tel : 96743764

Tax Invoice : TI300095
Date : 29/11/2024
Vehicle No. : SLU5390M
Vehicle Model : TOYOTA ALTIS ELEGANCE
Chassis/Eng# : MR053REH604576003
Accident Date : 26/08/2024
Claim No :
Reference : TP GEG AGT MINDEF
Policy : V5010280

Item	Description	Qty	Unit Price S\$	Amount S\$
1.	LUMP SUM REPAIR INCLUSIVE OF SUPPLYING PART AND LABOUR, PANEL BEATING AND SPRAY PAINTING	1	2,950.00	2,950.00

SINGAPORE DOLLAR THREE THOUSAND TWO HUNDRED FIFTEEN AND CENTS FIFTY ONLY

Sub Total	S\$	2,950.00
GST @ 9%	S\$	265.50
Total	S\$	3,215.50

Payment Options

OCBC BANK (THOMSON BRANCH)
1) INTERNET TRANSFER 856-435781-001
2) PAYNOW UEN 199501140DSM1

Term : C.O.D.

Customer's Signature/ Co. Stamp

for FALCON-AIR AUTO SERVICES PTE LTD

**FALCON-AIR AUTO SERVICES PTE LTD**

(a subsidiary of Falcon-Air Holdings Pte Ltd)

Head Office: 176 Sin Ming Drive #01-06/07/13, #05-17 Sin Ming Autocare Singapore 575721 Tel: 6452-0880/6458-0880 Fax: 6454-7862

Branch : Tampines St 93 Blk 9006 #01-200 S(528840) Tel: 6789-7997 Fax: 6788-7997

Website : www.falconair.com.sg E-mail: email@falconair.com.sg

24 HRS HOTLINE:
6456 2552

TAX INVOICE

Tax Invoice : SM029697

Date : 20/09/2024
PO/VO No. : FAAS-SLU5390M
Reference : SJQ7498T
Attention :
Terms :
Page No : 1

ANG JIT HOCK S1669172J
BLK 410 SEMBAWANG DRIVE #10-768
SINGAPORE 750410
Contact : 96743764

S/N	Particular	Quantity	Unit Price	Amount S\$
1.	SJQ7498T Toyota Premio 1.5A From : 16.09.24 To :20.09.24 @\$100/day Date Out : 16.09.2024 Time Out :0830hrs Mileage Out :213841 Date In :20.09.2024 Time In :1310hrs Mileage In :214058 Total KM Driven :217km Driver (add) : Others : Deposit : Refund :	4	100.00	400.00

Total S\$: 400.00
9% S\$: 36.00
Amount Due S\$: 436.00
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Hirer is responsible for the first \$ _____ .00 excess for collision/damage to first party (i.e. Falcon-Air's) vehicle (including windscreen) and also first \$ _____ .00 excess for collision/damage to third party's vehicle for each and every accident/damage. Vehicle to be driven in Singapore only. Prohibited to enter Malaysia by Law.



FALCON-AIR RENT-A-CAR PTE LTD

X
Hirer's signature signifies acceptance of agreement. (Please read overleaf for additional terms and conditions).