

Daphne Lee (LKK Auto)

From: anna@falconair.com.sg
Sent: Monday, 25 November 2024 10:56 AM
To: Daphne Lee (LKK Auto)
Subject: LOD - TPC/SMY2225U/T1497 (YR REF:SHA6126G)
Attachments: 20241125110654.pdf

"Without Any prejudice to any Personal Injuries"

Dear Sirs

We would like to submit our Letter of Demand as follows:-

COR : \$ 4,360.00

RENTAL : \$ 654.00
(incl W/END)

SEARCH FEE : \$ 2.18

Attached herewith are all the supporting documents for your
Perusal and awaiting for your offer.

Thanks and regards,
Anna Ng
Falcon-Air Auto Services Pte Ltd (Tampines)
[Tel:67897997](tel:67897997)



FALCON-AIR

FALCON-AIR AUTO SERVICES PTE LTD

CO. REG. NO.: 1995-01140-D
GST REG. NO.: 19-9501140-D

MS FIRST CAPITAL INSURANCE LIMITED

16 RAFFLES QUAY
#42-01 HONG LEONG BUILDING
SINGAPORE 048581
Attn : MOTOR CLAIMS DEPT
Tel : 62222311

Tax Invoice

TI800263

Date : 25/11/2024
Vehicle No. : SMY2225U
Vehicle Model : MERCEDES E200
Chassis/Eng# :
Accident Date : 28/10/2024
Claim No :
Reference :
Policy :

Item	Qty	Description	Unit Price S\$	Amount S\$
1.	1	BEING LUMP SUM REPAIR (INCLUSIVE OF PARTS, PANEL BEATING, LABOUR AND SPRAY PAINTING)	4,000.00	4,000.00

SINGAPORE DOLLAR FOUR THOUSAND THREE HUNDRED SIXTY ONLY

Sub Total	S\$	4,000.00
GST @ 9%	S\$	360.00
Total	S\$	4,360.00

Term : 30

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



FALCON-AIR

FALCON-AIR RENT-A-CAR PTE LTD

TAX INVOICE

FA INVOICE : **TP 14685**

Please quote full invoice number when making payment

V. A. Nr: 0/P		Vehicle Reg. Nr. 553170X		Model Type Hy Camry		Co. Reg. No.: 1988-04415-W	
Rates/Remarks SMY 22254		<input type="checkbox"/> Inc. GST <input type="checkbox"/> exc. GST		Rental Period		Agreed Return Date	
\$ Per Day	\$ Per Week	KM IN				Time/Date In	0920 18 11 2024
\$ Per Month		KM OUT				Hour	Day Mth Yr
Plus First	Km Free Per thereafter,	KM DRVN				Time/Date Out	1119 14 11 2024
Chargeable at \$	Per Km					Hour	Day Mth Yr
Hirer's Name Chin Swee Cheong				Collision Damage Excess Reduction		<input type="checkbox"/> Accept <input type="checkbox"/> Decline	
Hirer's Address 7 Teo Kim Eng Road				\$ Per Day \$ Per Mth		<input type="checkbox"/> Accept <input type="checkbox"/> Decline	
05-02 (416378)				Personal Accident Insurance		<input type="checkbox"/> Accept <input type="checkbox"/> Decline	
Co.Reg. No. Tel. No (Res/HP/Pgr) Fax. No.				\$ Per Day \$ Per Mth		Rental Charge Computation	
91795469				Vehicle Hire		Dollars Cents	
Reference Contact Tel. No. (Ofc)				4 days		600 00	
Driver's Name D.O.B.				CDER			
Driver's Address				PAI			
Tel. No. (Res/HP/Pgr) Passport/I.C. Nr./Country				Delivery / Collection Fee			
57341906 I.				Petrol			
Driving Licence Nr. Expiry / Pass Date Issued By				Sub-Total		600 00	
Additional Driver's Name D.O.B.				Add GST @ 9%		54 00	
Pung Kwee Khim 9/6/72				Total Net Charges (Incl. GST)		654 00	
Additional Driver's Address				*Less Total Prepayment/Deposit Rec'd			
Tel. No. (Res/HP/Pgr) Passport/I.C. Nr./Country				Balance Amount Due/Refundable			
57220007 A				Refund Acknowledgement <input type="checkbox"/> By Cash <input type="checkbox"/> By Credit Card <input type="checkbox"/> By Cheque			
Driving Licence Nr. Expiry / Pass Date Issued By				Received \$ By Hirer X			
57220007 A 21/12/98 TP				Out By In By			
Method Of Payment <input type="checkbox"/> Cash <input type="checkbox"/> Cheque <input type="checkbox"/> Card <input type="checkbox"/> Bill Co				Check In Station Computed By			
Details of Payment Amount \$ Date Rec'd by				Extension 1. 2. 3.			
				Remarks: Vehicle Out		Remarks: Vehicle In	
				E 1/4 1/2 3/4 F		↑ Indicate petrol level when vehicle is checked out	
						↓ Indicate petrol level when vehicle is returned	
* Total Payment Received				FA RENTAL AGREEMENT NO. : TP 14685			

Hirer is responsible for the first \$ **2,500** .00 excess for collision/damage to first party (i.e. Falcon-Air's) vehicle (including windscreen) and also first \$ **2,000** .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.

[Signature]

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

FALCON-AIR RENT-A-CAR 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 Singapore 528840 Tel: 6789-7997 Fax: 6788-7997

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



FALCON-AIR

FALCON-AIR AUTO SERVICES PTE LTD

CO. REG. NO.: 1995-01140-D
GST REG. NO.: 19-9501140-D

MS FIRST CAPITAL INSURANCE LIMITED

16 RAFFLES QUAY
#42-01 HONG LEONG BUILDING
SINGAPORE 048581
Attn : MOTOR CLAIMS DEPT
Tel : 62222311

Tax Invoice : TP801729
Date : 25/11/2024
Vehicle No. : SMY2225U
Vehicle Model : MERCEDES E200
Mileage (Km) :
PO/WO/ RO# :
Reference :

Item	Qty	Description	Unit Price S\$	Dics S\$	Amount S\$
1.	1	BEING SEARCH FEE FOR VEHICLE SHA6126G DOA 28.10.2024	2.00	0.00	2.00

SINGAPORE DOLLAR TWO AND CENTS EIGHTEEN ONLY

Sub Total	S\$	2.00
GST @ 9%	S\$	0.18
Total	S\$	2.18

PAYNOW UEN 199501140DTP1

Term : 30

Customer's Signature/ Co. Stamp

for **FALCON-AIR AUTO SERVICES PTE LTD**

FALCON-AIR AUTO SERVICES PTE LTD

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


INSURER ENQUIRY

Find
insurer

Vehicle reg. no.

SHA6126G

Date of Accident

28/10/2024 

Reset

% RESULT & RECEIPT

TP Insurer Enquiry

Insurance MS First Capital Insurance Ltd

Period of Insurance 01/01/2024 - 31/12/2024

Requested By Janet Lim (FALCON-AIR AUTO ...

Requested Date 29/10/2024 13:27

Payment details

Request Amount: **S\$2**

GST Amount: **S\$0.18**

Total Amount Due (GST Inclusive): **S\$2.18**

General Insurance Association

Records Management Centre

GST Registration No: **M400017735**

LETTER OF AUTHORITY

To : MOTOR CLAIMS DEPT

ACCIDENT INVOLVING SMY 2225 U AND SHA 6126 G
ON 28/10/24 ALONG Bedok North Ave 1

I, Chin Swee Cheong CO. REG NO/
NRIC NO. S7220007A

Of 7 Teo Kim Eng Rd #05-02 S(416378)

Owner of Motor Vehicle Registration No.: SMY 2225 U 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 authorize the said insurers to make all payments in favor of Falcon-Air Auto Services Pte Ltd directly.

X 

Date & Signature of Owner/Co. Stamp

"WITHOUT PREJUDICE
to any
PERSONAL INJURIES"

Date & Signature of Driver