

Yan (LKK Auto)

From: anna@falconair.com.sg
Sent: Tuesday, August 13, 2024 2:25 PM
To: Yan (LKK Auto)
Subject: LOD - TPC/SLE6228C/T1413 (YR REF:GBJ5708H)
Attachments: 20240813143530.pdf

“Without Any prejudice to any Personal Injuries”

Dear Sirs

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

COR : \$ 5,232.00

RENTAL : \$ 545.00
(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

LONPAC INSURANCE BHD

300 BEACH ROAD
#17-04 THE CONCOURSE
SINGAPORE 199555
Attn : MOTOR CLAIMS DEPT
Tel : 02-62507388

Tax Invoice : TI800179

Date : 13/08/2024
Vehicle No. : SLE6228C
Vehicle Model : AUDI Q2
Chassis/Eng# :
Accident Date : 18/07/2024
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)	4,800.00	4,800.00

SINGAPORE DOLLAR FIVE THOUSAND TWO HUNDRED THIRTY TWO ONLY

Sub Total	S\$	4,800.00
GST @ 9%	S\$	432.00
Total	S\$	5,232.00

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 14599**

Please quote full invoice number when making payment

V. A. Nr:		Vehicle Reg. Nr. SW 695E		Model Type Toyota Vios		Co. Reg. No.: 1988-04415-W GST Reg. No.: M2-0084125-5	
Rates/Remarks SLE 6228C		<input type="checkbox"/> Inc. GST <input type="checkbox"/> exc. GST		Rental Period		Agreed Return Date	
\$	Per Day	\$	Per Week	KM IN		Time/Date In	0840 06 08 2024
\$	Per Month	\$		KM OUT		Hour	Day Mth Yr
Plus First	Km Free Per	, thereafter,		KM DRVN		Time/Date Out	1005 01 08 2024
Hour	Day Mth Yr						
Chargeable at \$ Per Km							
Hirer's Name Chua Jun Yi Benjamin				Collision Damage Excess Reduction			
Hirer's Address 249 Pasir Ris St 21 # 09-127 S (510249)				<input type="checkbox"/> Accept <input type="checkbox"/> Decline \$ Per Day \$ Per Mth			
Co. Reg. No. Tel. No (Res/HP/Pgr) Fax. No. 92222602				<input type="checkbox"/> Accept <input type="checkbox"/> Decline \$ Per Day \$ Per Mth			
Reference Contact Tel. No. (Ofc)				Rental Charge Computation			
Driver's Name D.O.B. 10/01/95				Dollars Cents			
Driver's Address				Vehicle Hire			
Tel. No. (Res/HP/Pgr) Passport/I.C. Nr./Country 59500893C				5days 500 00			
Driving Licence Nr. Expiry / Pass Date Issued By 25/05/18 TP				CDER			
Additional Driver's Name D.O.B.				PAI			
Additional Driver's Address				Delivery / Collection Fee			
Tel. No. (Res/HP/Pgr) Passport/I.C. Nr./Country				Petrol			
Driving Licence Nr. Expiry / Pass Date Issued By				Sub-Total			
Method Of Payment <input type="checkbox"/> Cash <input type="checkbox"/> Cheque <input type="checkbox"/> Card <input type="checkbox"/> Bill Co				500 00			
Details of Payment Amount \$ Date Rec'd by				Add GST @ 9 %			
				45 00			
				Total Net Charges (Incl. GST)			
				545 00			
				*Less Total Prepayment/Deposit Rec'd			
				Balance Amount Due/Refundable			
* Total Payment Received				Refund Acknowledgement <input type="checkbox"/> By Cash <input type="checkbox"/> By Credit Card <input type="checkbox"/> By Cheque			
Hirer is responsible for the first \$ 2500.00 excess for collision/damage to first party (i.e. Falcon-Air's) vehicle (including windscreen) and also first \$ 2000.00 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.				Received \$ By Hirer X			
				Out By In By			
				Check In Station Computed By			
				Extension 1. 2. 3.			
				Remarks: Vehicle Out Remarks: Vehicle In			
				E 1/4 1/2 3/4			
				↑ Indicate petrol level when vehicle is checked out ↓ Indicate petrol level when vehicle is returned			

FA RENTAL AGREEMENT NO. : **TP 14599**

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

LONPAC INSURANCE BHD

300 BEACH ROAD
#17-04 THE CONCOURSE
SINGAPORE 199555
Attn : MOTOR CLAIMS DEPT
Tel : 02-62507388

Tax Invoice : TP801176
Date : 13/08/2024
Vehicle No. : SLE6228C
Vehicle Model :
Mileage (Km) :
PO/WO/ RO# :
Reference :

Item	Qty	Description	Unit Price S\$	Dics S\$	Amount S\$
1.	1	BEING SEARCH FEE FOR VEHICLE GBJ5708H DOA 18.07.2024	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 : 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

INSURER ENQUIRY

Find
insurer

Vehicle reg. no.

GBJ5708H

Date of Accident

18/07/2024 📅

Reset

% RESULT & RECEIPT

TP Insurer Enquiry

Insurance **Lonpac Insurance Bhd**

Period of Insurance **01/06/2024 - 31/05/2025**

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

Requested Date **18/07/2024 14:16**

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**



FALCON-AIR

FALCON-AIR AUTO SERVICES PTE LTD
Co Reg No: 1995-01141-D

AUTHORISATION TO ACT CUM DISCHARGE VOUCHER

THIRD PARTY CLAIM

I/We, Chua Jun Yi Benjamin ("the third party claimant") of 249
Pasir Ris St 21 # 09-127 S(510249) address), owner of SLE6228C (vehicle No.)

hereby authorize **FALCON-AIR AUTO SERVICES PTE LTD** ("the workshop") to act for me/us with respect to my claim for repair costs and/or rental of vehicle and/or loss of use ("claim") for my vehicle No. SLE6228C that was damaged pursuant to the accident which occurred on 18/07/24 (date) along Blk 822
Tampines St 81 OSCP (location)

involving Vehicle No/s GBJ5708H ("the accident").

I/we further authorize the workshop to settle my/our above mentioned claim in a manner that they deem fit and the workshop is further authorized to receive payment further to the settlement of my claim with cheque's payment being made in favour to the workshop (**"FALCON-AIR AUTO SERVICES PTE LTD"**).

I/we further acknowledge that any settlement the workshop may reach on my/our behalf is on a without prejudice and without admission of liability basis insofar as the driver/owner/insurers of the other vehicle/s is concerned.

Date this 18 (day) of July (Month) 2024 (Year)

Signed by "the third party"

CLAIMANT:

Signature: [Signature]

Name: Chua Jun Yi Benjamin

Address: 249 Pasir Ris St 21
#09-127 S(510249)

NRIC No: S9500893 C

"WITHOUT PREJUDICE
to any
PERSONAL INJURIES"

Signed by "the workshop"

WITNESS:

Signature: [Signature]

Name: [Signature]

Address: c/o BLK 9006 TAMPINES ST 93

#01-200 S(528840)

NRIC No: [Signature]