

**Auto Insure Pte. Ltd.**

6 Marsiling Lane
Singapore (739145)
E: claims@autoinsure.com.sg
W: www.autoinsure.com.sg
T: 3157 2626 F: 6368 0081
GST No.: 201437380M

Our Ref: SLK5307H
Your Ref: SHA7641D
Accident Date: 1-Apr-18

WITHOUT PREJUDICE**26-Sep-18****ATTENTION: MOTOR CLAIMS DEPT**

Email: motorclaim@iii.com.sg

India International Insurance Pte Ltd
64 Cecil Street,
#05 IOB Building,
Singapore 049711

CLAIMANT: LCRF PTE LTD**ACCIDENT INVOLVING SLK5307H & SHA7641D ALONG SLE EXIT WOODLANDS AVE 12 ON 01/04/2018.**

We are instructed by LCRF PTE LTD to claim damages against your insured in connection with a road accident ON involving our client's motor registration number and motor vehicle registration number driven by you or your authorised driver at the material time.

We are instructed that your negligent driving and/or management of your vehicle caused the accident. As a result of the accident, our client's vehicle was damaged and our client was put to loss and expense, particulars of which are as follows;

1) Cost of Repair (with GST) after surveyor final esti.	\$ 8,999.73
2) Loss of Rental (Includes loss of PRS and loss of Sun & PHs) (11 days x \$120)	\$ 1,320.00
3) LTA/GIA Search Fees	\$ 36.45
4) Other Incidentals	\$ 300.00
5) Towing	\$ -
6) Loss of Income (11 days x \$200)	\$ 2,200.00
TOTAL:	\$ 12,856.18

A copy of each of the following supporting documents is enclosed:

- 1) GIA report of our Insured
- 2) Repairer's Invoice
- 3) Letter of Authorization
- 4) LTA/GIA Search Receipt
- 5) Uber Statement
- 6) Hiring Agreement

Please note that if you are insured and wish to claim under your insurance policy, you should immediately pass this letter to your insurer.

Please note that you or your insurer should send to us an acknowledgement of receipt of this letter within **14 days** of your receipt of this letter, failing which our client will have no alternative but to commence claims against you without further notice to you or your insurer.

Please note that if you have a counterclaim against our client arising out of accident, you are also required to send to us a letter giving full particulars of the counterclaim together with all relevant supporting documents within **8 weeks** of your receipt of this letter.

For any further enquiry, kindly contact us via email to claims01@autoinsure.com.sg or call Sam at 3157 2628 directly.

Yours Faithfully,


Jason Heng

Auto Insure Pte Ltd
Claims Director

LETTER OF AUTHORISATION

To: M/S AUTO INSURE PTE. LTD.

RE: ACCIDENT ON 01/04/2018 07:45 INVOLVING VEHICLE NOS:
SLK5307H & SHA7641D ALONG SLE EXIT WOODLANDS AVE 12

I/We, LCRF PTE. LTD., NRIC/Reg No: 201624597K, owner of vehicle No.

SLK5307H hereby authorise you to commence repair to the said vehicle forthwith.

1. I/We hereby irrevocably authorise you to demand claims settle receive whatever amount settled/payable by the insurance and/or third party or to commence proceeding, if necessary, in my name for the costs of repair and loss of use, etc and to you appointing any Workshop to act for me in respect of the accident claims and all an any amount claimed, received and/or settled shall belong absolutely to you. I/We agree to assign the whole proceeds of my/our third-party claims to you and my/our Workshops (to be appointed by you on my/our behalf) shall accept this as my/our irrevocable authorisation to pay the amount compensated direct to you after deduction of their costs on a Workshop & Client basis. I/We undertake to co-operate fully with you and my/our Workshops to see the claims to as successful conclusion.
2. I/We also irrevocably authorise you to sign all discharge vouchers/indemnity forms and all necessary papers in connection with the above claims in my/our absence. I/We irrevocable authorise you to appoint such a firm of workshop on my/our behalf as you shall deem fit for the purpose of the third party/own insurer's claim.
3. I/We undertake to inform you and/or the Workshops appointed by you on my behalf in the event the third party's insurance company communicate with me/us directly, orally and in writing and I/We further undertake not to accept any monies or offer of settlement from the third party's insurers without first communicating with you and obtaining your consent.
4. My vehicle is repaired by the repairer on my own will without any inducement, threat or promise.
5. Upon settlement of the third-party claims and in case the settlement monies were sent to me/us by the third party's insurers, I/We undertake to pay you and my/our Workshops the cost of repairs settled and related expenses and disbursement incurred.



Owner's Signature
 (Company's Stamp If applicable)



Witness Signature/Name

My execution of this Discharge Voucher is only for
my claim for property damage and not prejudicial
to any other claims arising from the same accident.



*Kindly note that w.e.f 21st Mar 2017, we will relocated to:
6 Marsiling Lane S739145
tel: (65) 3157 2626
Please mail all future correspondence to stated address.*

INDIA INTERNATIONAL INSURANCE PTE LTD
Co. Reg. No. 198703792k | GST Reg. No. M2-0078806-X
64 Cecil Street | #04 | #05 | #06-02 | IOB Building | Singapore 049711
Office (65) 63476100 Email insure@iil.com.sg
Fax (65) 62244174 Website www.iil.com.sg

EXPRESS SETTLEMENT

DISCHARGE VOUCHER III-Direct Settlement (PODS)

India Ref: MCT18040004
Claimant Ref: SLK 5307H

We/I, Auto Insure Pte Ltd ("the workshop") hereby confirm that we/I have reached an agreement with the appointed Surveyor of India International Insurance Pte Ltd LKK Auto Consultants Pte Ltd (name of Surveyor) with respect to the amount claimed for S\$ 9,750.00 (Global Sum) ~~(repair cost)~~ ~~SG~~ ~~(loss of contents)~~ ~~SG~~ ~~(search fee)~~, vehicle no. SLK 5307H that was damaged pursuant to the accident which occurred on 01/04/2018 (date) at SLE EXIT WOODLANDS AVE 12 (location) involving vehicle no. SHA 7641D (insured vehicle). This is pursuant to the inspection conducted on 03/04/2018 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner LCRF PTE LTD ("the third party claimant") of vehicle no. SLK 5307H to make the claim as set out in the above paragraph and we/I have full authority to settle the matter on his/her behalf in a manner that we/I deem fit. We/I enclose herein the letter of authority given by "the third party claimant".

We/I further confirm that we/I will indemnify India International Insurance Pte Ltd for all damages, loss and/or expense that they will or have already incurred in the event that "the third party claimant" after the above said agreement lodges a further claim against the former for any loss and expenses suffered pertaining to cost of repairs and/or rental and/or loss of use pursuant to the damage to SLK 5307H (vehicle no.) as a result of the accident.

We/I confirm that the agreement reached above is in full and final settlement of all claims of "the third party claimant" pursuant to the accident and that further this settlement is reached on a without prejudice and without admission of liability basis.

This agreement is subject to the application of Singapore law and the Singapore Courts have exclusive jurisdiction over any dispute arising out of the same.

We/I authorize you to pay the total amount of S\$ 9,750.00 to Auto Insure Pte Ltd

Dated this 01 day of April 2019
CLAIMANT:
Signature: [Signature]
Signed by "the workshop" (with chop)
Name: AUTO INSURE PTE LTD
NRIC: 201437380M
Address: NO. 6 MARSILING LANE
S739145
Nationality: _____
Occupation: _____

WITNESS:
Signature: [Signature]
Signed by appointed Surveyor
Name: LKK Auto Consultants Pte Ltd
NRIC: 199607198R
Address: 51 Ubi Avenue 1
#01-25 Paya Ubi Ind. Park S(408933)
Nationality: _____
Occupation: _____



Auto Insure Pte. Ltd.
6 Marsiling Lane
Singapore (739145)
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GST No.: 201437380M

TAX INVOICE
Invoice No.: **AI-3288-2197**
Date: **26/09/2018**
Terms: **30 DAYS**
Ref: **C2678**

BILLING DETAILS	
	INDIA INTERNATIONAL INSURANCE PTE LTD
EMAIL	

S/N	DATE	CODE	DESCRIPTION	PRICE w/o GST	GST AMT	AMOUNT (\$)
1	1-Apr-18		Lump Sum Repair Cost: To supply and replace parts, labour charges for repair, panel beating, welding and respary painting.	\$8,410.96	\$ 588.77	\$8,999.73

Autoinsure

*Cheque Payment should be crossed and issued in favour of
AUTO INSURE PTE. LTD.
No Receipt will be issued.
Thank you for your patronage.*

SUBTOTAL	\$8,410.96
ADD GST 7.00 %	\$ 588.77
TOTAL AMOUNT (\$)	\$ 8,999.73

This is a computerized document. No signature is required.

IN WITNESS WHEREOF the Parties have hereunto set their hands.

LCR

SIGNED by

Name: Artifah

Title: FA

for and on behalf of

LION CITY RENTALS PTE. LTD.

Date: 2017-09-08

Signature

LION CITY RENTALS PTE LTD
REG. 101744417A
20 POND LANE, SUITE 1015 - 04
TANG LORAN CIRCLE, SINGAPORE 430007

Company Stamp

THE HIRER

ACCEPTED and SIGNED by

Name: ABBAS BIN RABI

NRIC/Passport No: S1513927G

Date: 2017-09-08

THE DRIVER (IF DRIVER NOT HIRER)

ACCEPTED and SIGNED by

Name: ABBAS BIN

NRIC/Passport No: S1513927G

Date: 2017-09-08


RELIEF DRIVER

Hirer's Initial



Email : rentals@lioncityrentals.com.sg
Contact : 31633217

Company Rep



SCHEDULE 1

1. Vehicle Description

Make & Model	Rental Plan	Colour	Registration No.
Mazda 3	3 Month_Rates	Black	SLK5307H

2. Commencement Date and Minimum Rental Period

The **Minimum Rental Period** is for Thirteen (13) weeks and commences on the 2017-09-08 (being the date of collection of the Vehicle from LCR by the Hirer). For the avoidance of doubt, the Minimum Rental Period is exclusive of any period where the Vehicle is being repaired due to an accident and the Hirer is not offered a Replacement Vehicle by LCR during such period. For example, if a Hirer has completed 2 weeks of the Minimum Rental Period, and the Vehicle is sent for repair for 2 weeks due to an accident, then only 2 weeks of the Minimum Rental Period has been fulfilled. As a result, the Hirer must still fulfill an additional 2 weeks to complete the Minimum Rental Period.

3. Deposit

\$500

4. Minimum Trips

The Hirer is to complete at least 0 completed trips per week.

5. Rental Fee & Charges

- (a) The Standard Rental Fee per week is \$S 497 (subject to Item 4(b) below).
- (b) Additional Rental Fee: If the number of Uber Trips per week is fewer than (), the Hirer shall pay an Additional Rental Fee per week of \$S 0.
- (c) Weekly Payment Fee: All weekly rental payments are due the following Wednesday at 17:00hrs and if the Wednesday falls on a Public Holiday, then the due date will be the next working day at 17:00hrs.
- (d) Late Payment Fee: All outstanding payments after the above mentioned day will be subject to a late payment fee of **\$50**.
- (e) Cleaning Fee: **\$300**. Not limited to Cigarette odour.
- (f) Vehicle Damage Fee: In cases where the Vehicle has been involved in an accident requiring repairs to the Vehicle, the Hirer will be responsible for the actual cost of repair to the Vehicle up to a maximum of \$2,200 per accident.

6. Insurance Excess

In the event of an accident resulting in a claim made against or reported to LCR's insurers for damage to third party property (including other vehicles), the Hirer will be liable for any insurance excess* ("Insurance Excess") payable as a result.

The Insurance Excess is payable in addition to any other amounts that may be applicable under this Agreement.

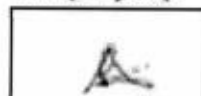
* \$2,140 or such other amount as notified to the Hirer by LCR from time to time

Hirer's Initial



Email : rentals@lioncityrentals.com.sg
Contact : 31633217

Company Rep



Land Transport Authority
10 Sin Ming Drive
Singapore 575701

GST Registration No. : M4-0006529-2

Print Date/Time : 02 Apr 2018 / 11:41:02

Receipt Date/Time : 02 Apr 2018 / 11:40:55

Tax Invoice/Receipt

Receipt No. : ITNET-00000-180402-000789

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 - SHA7641D As at 01 Apr 2018/07:45:00 Insurance Co: INDIA INT'L INS PTE LTD			
1	Insurance Enquiry - SHA7641D Enquiry Fee 20180402113855285591	7.00	0.49	7.49
	Sub-Total	7.00	0.49	7.49
	Total Before Rounding	7.00	0.49	7.49
	Rounding Difference			0.04
	Total Amount Payable			7.45
	Paid By			
	xxxxxxxxxxxx4271		Credit Card: Visa /MasterCard	7.45
	Total			7.45
	Cash Change			0.00
	Tendered Amount			7.45
	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.

Miscellaneous Items

-56.00

[LCR transaction] LCR charges of \$-497 with invoice number: 2018040208915 for week ending 02 April 2018. To view a breakdown of your LCR charges, please check your email on Tuesday.

Date/Time	Trip ID	Type	Fare	Earnings Boost* (Uber Partner Promotion)	Misc.	Total
			310.20	14.76	-56.00	324.96
March 26, 2018						8.53
01:29 PM	53ba43f0-678d-425b-9a22-799ea8e829bc	Delivery	3.22	0.43		3.65
04:43 PM	e0a4aac3-c0f4-485d-8dee-910dfed611ce	Delivery	4.88			4.88
March 27, 2018						54.67
10:16 AM	3aaed269-1333-4ccb-9ca5-cabe31dd512a	Delivery	4.02			4.02
11:09 AM	89a8cebd-c4c4-482e-96ce-7c9e0b8795bb	Delivery	5.30	0.71		6.01

Date/Time	Trip ID	Type	Fare	Earnings Boost* (Uber Partner Promotion)	Misc.	Total
			310.20	14.76	-56.00	324.96
12:02 PM	b9ad5941- d88e-4ba7- 88a7- 6a3aba35d3a8	Delivery	4.69	0.63		5.32
12:27 PM	7e070e97- c2e2-4989- 8004- 901c3defaa6d	Delivery	5.44	0.73		6.17
01:11 PM	53e7b804- c660-423a- 8134- d7301d833d7e	Delivery	4.74	0.63		5.37
02:02 PM	e26030d3- f0a3-4572- bc15- 87698053d0dd	Delivery	5.18			5.18
03:25 PM	ecb5a78c- 3bf9-40d8- 881e- 0f9c7f78bf9a	Delivery	4.86			4.86
03:55 PM	8f2ad3af- 4102-4031- 8fd9- 34384aa7ccf5	Delivery	4.42			4.42
04:07 PM	31ed63bb- e484-416c- a452- ea4292982226	Delivery	4.82			4.82

Date/Time	Trip ID	Type	Fare	Earnings Boost* (Uber Partner Promotion)	Misc.	Total
			310.20	14.76	-56.00	324.96
05:16 PM	de0ab0b7-43cc-4b7a-ab1b-b58da6241c32	Delivery	4.34			4.34
06:04 PM	fc5a3a97-3fb1-4fc0-8143-4d4f040a8dae	Delivery	3.67	0.49		4.16
March 28, 2018						52.62
08:10 AM	4905074e-898d-4fb3-b6c4-151841a79c03	Delivery	3.13			3.13
08:33 AM	59868e48-e843-4039-9faf-d5a599da7dc5	Delivery	3.26			3.26
08:36 AM	d71e8732-5950-4467-b9fc-e681787fc8a8	Delivery	2.74			2.74
09:27 AM	7003dcfc-b7b0-4936-9d91-a1c03d3b5cf1	Delivery	4.75			4.75

Date/Time	Trip ID	Type	Fare	Earnings	Misc.	Total
				Boost* (Uber Partner Promotion)		
			310.20	14.76	-56.00	324.96
12:32 PM	e0b198b6-3514-48d6-81ff-8b50c987ce1f	Delivery	4.87	0.65		5.52
12:46 PM	232072ea-6fb7-494c-ae95-c5523d338116	Delivery	5.05	0.67		5.72
02:00 PM	499d144a-2c68-46bd-b790-3493bf31d0e9	Delivery	5.05			5.05
02:22 PM	c47ee21f-03be-4190-ab6c-a104581b1d5a	Delivery	4.45			4.45
02:37 PM	8914feb0-7f73-4487-b394-5a528dd12a6d	Delivery	5.62			5.62
02:48 PM	580cde38-450a-4d1d-b178-93f5da5865d0	Delivery	4.74			4.74
03:55 PM	6f433f68-6ace-419d-bfda-67093fc0c411	Delivery	4.28			4.28

Date/Time	Trip ID	Type	Fare	Earnings Boost* (Uber Partner Promotion)	Misc.	Total
			310.20	14.76	-56.00	324.96
04:33 PM	510d465e- 184b-45aa- 891a- bef413c7a070	Delivery	3.36			3.36
March 29, 2018						51.50
08:09 AM	0d0962e5- 4e5c-4da8- 85a9- cfd84c3e2045	Delivery	4.34			4.34
10:06 AM	a1a40f53- b307-44a7- aa7b- 2499c9a9e6ae	Delivery	4.80			4.80
11:12 AM	88bc0b50- 1e31-47fc- 8e9d- 1b6ca34a44a2	Delivery	3.02	0.40		3.42
11:53 AM	9dd70d8d- 1935-4f36- 8a82- 6e7a7dcc2439	Delivery	4.69	0.63		5.32
12:28 PM	b84150bc- 9bf2-464e- 97bc- fe9854a64b50	Delivery	3.79	0.51		4.30

Date/Time	Trip ID	Type	Fare	Earnings Boost* (Uber Partner Promotion)	Misc.	Total
			310.20	14.76	-56.00	324.96
12:54 PM	5580f4b1- 392a-4bb2- a4ea- 1b34d180c9cc	Delivery	3.39	0.45		3.84
01:25 PM	bbf5a2d9- 7753-4bda- a18f- d44236818298	Delivery	7.16	0.96		8.12
03:05 PM	fbf8ef26-120a- 465f-a37c- 5da93e3ece18	Delivery	2.16			2.16
03:07 PM	5f8cdb50- 813e-450d- ad0c- 931e80bf0bb8	Delivery	3.86			3.86
03:51 PM	62a415da- 3c2b-45c6- 9550- eab32b987f85	Delivery	4.51			4.51
04:39 PM	3f888336- 829b-4675- a32f- 01f7fbb1dc01	Delivery	4.62			4.62
04:47 PM	1c625633- 4aa4-4782- b49e- 2f4ff1f5326a	Delivery	2.21			2.21

Date/Time	Trip ID	Type	Fare	Earnings Boost* (Uber Partner Promotion)	Misc.	Total
			310.20	14.76	-56.00	324.96
March 30, 2018						68.58
08:44 AM	a13ac57e-ecbf-4f0d-8e6c-864787ae09ba	Delivery	3.84			3.84
08:52 AM	3c5c9b0e-0c07-4b5f-a813-dd58d1d50b57	Delivery	3.52			3.52
09:31 AM	cc50423d-345b-4797-a31a-498a65606bfb	Delivery	3.50			3.50
09:56 AM	d16ad212-67d5-4c02-8b01-ee76323d92c3	Delivery	4.87			4.87
10:06 AM	48d9d11e-45d5-4db8-a2dc-82a738654e2b	Delivery	3.37			3.37
02:23 PM	f2faca83-bb35-49b8-9c2c-afec0d13bc73	Delivery	4.53			4.53
02:26 PM	5e55258f-5d9d-4277-8955-6840d45e56a4	Delivery	4.69			4.69

Date/Time	Trip ID	Type	Fare	Earnings Boost* (Uber Partner Promotion)	Misc.	Total
			310.20	14.76	-56.00	324.96
02:35 PM	054b20d8-db50-44e5-9587-b64e91eb4e6e	Delivery	4.63			4.63
02:45 PM	6a68c41c-e170-4899-970c-ad57aaf436de	Delivery	4.49			4.49
03:49 PM	24f3f30f-84f1-4057-8d7b-873a75756c88	Delivery	4.97			4.97
04:32 PM	dc94de35-1144-40aa-8c00-1955bed16c56	Delivery	4.57			4.57
04:39 PM	60d14aa0-82f1-4fa0-bc03-9c13bb413487	Delivery	3.22			3.22
04:42 PM	c33f12c4-0433-4d0b-9ef1-5bfcd8f07bc6	Delivery	3.49			3.49
04:48 PM	f69594ac-54f3-4863-b580-e0df03f6e200	Delivery	4.84			4.84

Date/Time	Trip ID	Type	Fare	Earnings Boost* (Uber Partner Promotion)	Misc.	Total
			310.20	14.76	-56.00	324.96
06:18 PM	57efce66- da09-4cab- 9657- 34091a80f00f	Delivery	4.57	0.61		5.18
06:23 PM	f486da55- 49ce-454d- a9f2- fae7f27934b3	Delivery	4.30	0.57		4.87
March 31, 2018						89.06
08:28 AM	2a08d89e- 4488-4e6f- b56f- de5a8c7f3530	Delivery	4.19			4.19
09:12 AM	4984c1f8- b833-4ca1- b624- e401a6638957	Delivery	4.75			4.75
09:50 AM	a280a879- c6d1-4074- a2eb- 559977ce1e20	Delivery	5.32			5.32
10:14 AM	b78f4b17- b910-4f72- a464- c03e8bb65547	Delivery	4.39			4.39

Date/Time	Trip ID	Type	Fare	Earnings Boost* (Uber Partner Promotion)	Misc.	Total
			310.20	14.76	-56.00	324.96
10:30 AM	eadcad93-4ba3-4436-bd64-a3fd3b6067f0	Delivery	2.87			2.87
10:37 AM	4e54ed26-7517-4003-926a-120bb323089c	Delivery	5.03			5.03
11:59 AM	227c8964-c566-4339-a334-6d100f963c12	Delivery	4.69	0.63		5.32
01:04 PM	84ef4b86-71ce-49bc-87cf-57ccab452fbe	Delivery	4.21	0.56		4.77
01:08 PM	3671f707-41d6-4d80-b845-2729de0e7671	Delivery	2.86	0.38		3.24
01:14 PM	8686184e-5d45-451c-b995-1a2e083ab361	Delivery	4.99	0.67		5.66
01:50 PM	0e299dfb-bbbd-4087-8dc8-1380553e8b50	Delivery	5.02	0.67		5.69

Date/Time	Trip ID	Type	Fare	Earnings	Misc.	Total
				Boost* (Uber Partner Promotion)		
			310.20	14.76	-56.00	324.96
02:40 PM	41156f63-36c5-4e0b-90c1-f64753d89216	Delivery	4.33			4.33
02:50 PM	b71c5c87-949c-4ecb-9e76-9d27b9504015	Delivery	4.89			4.89
05:28 PM	7dcd7662-d113-4320-9920-cea1245a42ca	Delivery	5.05			5.05
06:40 PM	2de769fc-4bf6-41b8-9015-75665832c81d	Delivery	3.62	0.48		4.10
07:10 PM	d059c5f0-a7c5-43af-bba4-a0450b9fcd0c	Delivery	5.74	0.77		6.51
07:26 PM	e62ee7f7-a125-45df-b49d-54d88d76d02a	Delivery	6.04	0.81		6.85
07:41 PM	0a44712f-0ca1-473c-9382-a856b9f8d005	Delivery	5.38	0.72		6.10



Abbas Rabi: Payment Statement

TOTAL PAYOUT
\$268.96

Period Ending: Monday, April 2, 2018 3:59 AM +08

Trip Earnings	324.96
Fare	310.20
Fare details available at https://partners.uber.com/p3/payments/fares	
Earnings Boost* (Uber Partner Promotion)	14.76
Miscellaneous Items	-56.00
Quest 9ED56: You completed 25 trips (level 1) and we've added SGD150.00 to your payment statement.	150.00
Quest 9ED56: You completed 50 trips (level 2) and we've added SGD200.00 to your payment statement.	200.00
[LCR transaction] LCR rental reimbursement of \$16.00 for SLK5307H for week ending 26 March 2018	16.00
[LCR transaction] \$75 discount for LCR rental SLK5307H for week ending April 02, 2018. Contract extended to November 05, 2018	75.00



Abbas Rabi: Payment Statement

TOTAL PAYOUT
\$349.55

Period Ending: Monday, March 5, 2018 3:59 AM +08

Trip Earnings	238.38
Fare	211.66
Fare details available at https://partners.uber.com/p3/payments/fares	
Earnings Boost* (Uber Partner Promotion)	26.72
Miscellaneous Items	111.17
Boost payment for trip on 07-Feb-2018 08:02 PM	0.86
Boost payment for trip on 07-Feb-2018 07:38 PM	0.97
Boost payment for trip on 07-Feb-2018 06:56 PM	1.34
Waybill issue reimbursement: Adding \$2/trip for all trips that started in different incentive blocks. Accepting such trips increases your earnings, and also your completion rate!	2.00
Quest 1602F: You completed 25 trips (level 1) and we've added SGD250.00 to your payment statement.	250.00

Miscellaneous Items

111.17

[LCR transaction] \$75 discount for LCR rental SLH1016P for week ending March 05, 2018. Contract extended to November 05, 2018 75.00

Quest 1602F: You completed 50 trips (level 2) and we've added SGD250.00 to your payment statement. 250.00

[LCR transaction] LCR charges of \$-469 with invoice number: 2018030508859 for week ending 05 March 2018. To view a breakdown of your LCR charges, please check your email on Tuesday. -469.00

Date/Time	Trip ID	Type	Fare	Earnings Boost* (Uber Partner Promotion)	Misc.	Total
			211.66	26.72	111.17	238.38
February 26, 2018						47.39

08:05 AM	12cf4c87- 1281-48a8- 883e- 054faabe4907	Delivery	4.64			4.64
09:57 AM	db7e0e81- 2503-4da6- bfe0- 521f27621a64	Delivery	3.43			3.43
10:16 AM	62bb8151- 8437-4286- b34a- 984ebd3953b5	Delivery	4.82			4.82

Date/Time	Trip ID	Type	Fare	Earnings Boost* (Uber Partner Promotion)	Misc.	Total
			211.66	26.72	111.17	238.38
10:52 AM	b19b59cb- 9ad2-40ba- aad8- 7883c97ebacf	Delivery	4.96			4.96
01:03 PM	17e77995- 9e17-4af3- a891- cc88d8f70524	Delivery	4.57	1.22		5.79
05:05 PM	26e6f73f- 589d-40e7- be5f- d18f0e7f2a16	Delivery	3.42			3.42
06:47 PM	481a0db3- 9825-4b77- 9f63- b731abe5b519	Delivery	3.80	1.52		5.32
07:18 PM	efda03c4- 1d2c-4647- aa44- bb6ed1046277	Delivery	3.44	1.38		4.82
08:01 PM	1d7a77df- 2164-47ee- 9155- 447498aa0d6e	Delivery	5.03	2.01		7.04
08:03 PM	afb2bcb2-f0f7- 4b8c-bd8d- 41f5a0da6f28	Delivery	2.25	0.90		3.15