

26 July 2018

Our Ref: TPC/FAS/EQ/PL0313

Attn: MOTOR CLAIMS DEPARTMENT

EQ INSURANCE COMPANY LTD
5 MAXWELL ROAD
#17-00 TOWER BLOCK
MND COMPLEX
SINGAPORE 069110

Dear Sir /Madam

RE: ACCIDENT INVOLVING SKC8918D & SKE1172Z ON 25/04/2018 ALONG PIE BEFORE CHANGI

We are pleased to have a direct settlement with you based on the following:

<u>S/N Details</u>	<u>Amount (S\$)</u>
1 Cost of Repair	3,640.68
2 Car Rental @ \$150 X 4 Days	428.00
3 Vehicle Search Fee	2.00
	<u>4,070.68</u>
	=====

Enclosed are the relevant documents for your reference.

Thank you and best regards,



Andy Esperanza
Workshop Manager
(Pandan Loop Branch)
Tel : 6779 5665 Fax: 67791110
Email : andy@falconair.com.sg

NB: Please revert all correspondences with regards to the above case to No. 8 Pandan Loop
(Blk K / Blk 1) Singapore 128226

"Without prejudice to Injury/ Medical Claim"

FALCON - AIR AUTO SERVICES PTE LTD
(a subsidiary of Falcon-Air Holdings Pte Ltd)


AUTHORIZATION TO ACT


I, LOW HONG AI ("the third party claimant")
of 21 WOODLEIGH CLOSE #07-05 (357916) (address),
owner of SKC 8918D (vehicle no.) hereby authorize
FALCON - AIR AUTO SERVICES PTE LTD
("the workshop") to act for me with respect to my claim for
repair costs and/or rental and/or loss of use ("claim") for my
vehicle no. SKC 8918D that was damaged pursuant to the
accident which occurred on 25/04/18 (date) along P1E
TWO CHANGI BEF. TOH TUCK RD (location) EXIT
involving vehicle no/s SKL 1172Z
("the accident").

I further authorize the workshop to settle my above mentioned
claim in a manner that they deem fit and the workshop is further
authorized to receive payment further to settlement of my claim
with payment cheque/s being made in favour of the workshop.

I further acknowledge that any settlement the workshop may reach
on my 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.

Dated this 11 day of 05 (month) 20 18 (year)


Signed by "the third party claimant"


Signed by "the workshop"
(with chop)





FALCON-AIR

EQ INSURANCE COMPANY LTD
5 MAXWELL ROAD #17-00 TOWER BLOCK
MND COMPLEX SINGAPORE 069110

Attention : Motor Claim Department
Contact : 62239433 Fax No. : 62234190

FALCON-AIR AUTO SERVICES PTE LTD

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

Tax Invoice : TI100993

Date : 27/07/2018
Vehicle Num. : SKC8918D
Make/Model : MERC BENZ C180-2012
Chassis/Eng# : WDD2040312A742407
Accident Date : 25/04/2018
Claim No. :
Reference : NTUC VS EQ
Policy No. :

S/N	Quantity	Particular	Unit Price	Amount S\$
		NETT ITEMS :		
1.	1	LH TAILLAMP		680.00
2.	1	REAR BUMPER		1,285.00
3.	1	REAR BUMPER CHROME CENTRE		175.00
4.	2	REAR BUMPER CHROME MOULDING	125.00	250.00
5.	1	REAR BUMPER SIDE RETAINER LH		35.00
6.	1	REVERSE SENSOR		200.00
Nett Total S\$:				2,625.00
10.00% Discount S\$:				262.50
				2,362.50
LABOUR				
TO RESPRAY ACCIDENT DAMAGED AREAS				600.00
TO REMOVE/REPLACE REVERSE SENSOR & CHECK WIRING				40.00
TO REPAIR REAR END PANEL LH, REAR FENDER LH INCLUDES KNOCKING & REPLACEMENT OF PARTS				400.00
Labour Total S\$:				1,040.00

E. & O.E.

Total S\$: 3,402.50
7% GST S\$: 238.18
Amount Due S\$: 3,640.68
=====



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

Branches: Tampines St 93 Blk 9006 #01-200 S(528840) Tel: 6789-7997 Fax: 6788-7997 • No. 8 Pandan Loop (Blk I / Blk K) S(128226) Tel: 6779-5665 Fax: 6779-1110

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



FALCON-AIR

LOW HONG AI
21 WOODLEIGH CLOSE #07-05
SINGAPORE 357916

Contact : 98625973

FALCON-AIR AUTO SERVICES PTE LTD

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

Tax Invoice : PL113964

Invoice Date : 27/07/2018
Vehicle Num. : SKC8918D
Make/Model : MERC BENZ C180
Mileage(Km) :
PO/WO/RO# :
Ref./Remark : SEARCH FEE

S/N	Quantity	Particular	Unit Price	Amount S\$
1.		BEING SEARCH FEE FOR VEHICLE DOA 25/04/2018 EQ INSURANCE	1.87	1.87

SingDollars : Two Only

E. & O.E.	Total S\$:	1.87
	7% GST S\$:	0.13
	Amount Due S\$:	2.00



Terms : Cash

Customer's Signature/Co. Stamp

for FALCON AIR AUTO SERVICES PTE LTD

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



FALCON-AIR

TP VS EQ

FALCON-AIR RENT-A-CAR PTE LTD

TAX INVOICE

FA INVOICE : PDL 07110

Please quote full invoice number when making payment

V. A. Nr: SKC 8918D		Vehicle Reg. Nr. SJQ 7482 M		Model Type Toyota		Co. Reg. No.: 1988-04415-W GST Reg. No.: M2-0084125-5	
Rates/Remarks		<input type="checkbox"/> inc. GST <input type="checkbox"/> exc. GST		Rental Period		Agreed Return Date	
\$ 100	Per Day	\$	Per Week	KM IN		Time/Date In	12/5 11/05 2018
\$	Per Month	\$		KM OUT		Time/Date Out	12/5 07/05 2018
Plus First	Km Free Per		thereafter,	KM DRVN		Hour	Day Mth Yr
Chargeable at \$	Per Km						
Hirer's Name LOW HONG AI				Collision Damage Excess Reduction		<input type="checkbox"/> Accept <input type="checkbox"/> Decline	
Hirer's Address 21 Woodleigh Close #07-05 (357916)				\$ Per Day \$ Per Mth		<input type="checkbox"/> Accept <input type="checkbox"/> Decline	
Co. Reg. No.		Tel. No (Res/HP/Pgr) 98625973		Fax. No.		Personal Accident Insurance	
Reference Contact Dr. Low		Tel. No. (Ofc)		\$ Per Day \$ Per Mth		Rental Charge Computation	
Driver's Name		D.O.B. 27/07/81		Vehicle Hire		Dollars Cents	
Driver's Address				4 days		400 00	
Tel. No. (Res/HP/Pgr)		Passport/I.C. Nr./Country S81 22345 I		CDER			
Driving Licence Nr.		Expiry / Pass Date 29/8/2000		PAI			
Additional Driver's Name		D.O.B.		Delivery / Collection Fee			
Additional Driver's Address				Petrol			
Tel. No. (Res/HP/Pgr)		Passport/I.C. Nr./Country		Misc			
Driving Licence Nr.		Expiry / Pass Date		Sub-Total			
Method Of Payment		<input type="checkbox"/> Cash <input type="checkbox"/> Cheque/Nets <input type="checkbox"/> Card <input type="checkbox"/> Bill Co		Add GST @ %		28 00	
Details of Payment		Amount \$ Date Rec'd by		Total Net Charges (incl. GST)		428 00	
* Total Payment Received				*Less Total Prepayment/Deposit Rec'd			
Hirer is responsible for the first \$ 2,000.00 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.				Balance Amount Due/Refundable			
				Refund Acknowledgement		<input type="checkbox"/> By Cash <input type="checkbox"/> By Credit Card/Nets	
				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 F		↑ Indicate petrol level when vehicle is checked out ↓ Indicate petrol level when vehicle is returned	

FA RENTAL AGREEMENT NO. : PDL 07110

FALCON-AIR RENT-A-CAR PTE LTD

(a subsidiary of Falcon-Air Holdings Pte Ltd)

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

Branches : Tampines St 93 Blk 9006 #01-200 S(528840) Tel: 6789-7997 Fax: 6788-7997 • No 8 Pandan Loop (Blk 1/Blk K) S(128226) Tel: 6779-5665 Fax: 6779-1110

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



FALCON-AIR

FALCON-AIR RENT-A-CAR PTE LTD

TAX INVOICE

FA INVOICE : **PDL 07110**

Please quote full invoice number when making payment

V. A. Nr: SKC 8918D		Vehicle Reg. Nr. SJQ 7482 M		Model Type Tigota		Co. Reg. No.: 1988-04415-W GST Reg. No.: M2-0084125-5	
Rates/Remarks		<input type="checkbox"/> inc. GST <input type="checkbox"/> exc. GST		Rental Period		Agreed Return Date	
\$ 100 Per Day		\$ Per Week		KM IN		Time/Date In 1/2/15 11/05/2018	
\$ Per Month		\$		KM OUT		Hour Day Mth Yr	
Plus First Km Free Per		thereafter,		KM DRVN		Time/Date Out 1/2/15 10/7/05/2018	
Chargeable at \$ Per Km						Hour Day Mth Yr	
Hirer's Name LOW HONG AI				Collision Damage Excess Reduction		<input type="checkbox"/> Accept <input type="checkbox"/> Decline	
Hirer's Address 21 Woodleigh Close #07-05 (357916)				\$ Per Day \$ Per Mth		<input type="checkbox"/> Accept <input type="checkbox"/> Decline	
Co.Reg. No. Tel. No (Res/HP/Pgr) Fax. No. 98625973				Personal Accident Insurance		<input type="checkbox"/> Accept <input type="checkbox"/> Decline	
Reference Contact Dr. Low Tel. No. (Ofc)				\$ Per Day \$ Per Mth		Rental Charge Computation	
Driver's Name D.O.B. 27/07/81				Vehicle Hire		Dollars Cents	
Driver's Address				4 days		400 00	
Tel. No. (Res/HP/Pgr) Passport/I.C. Nr./Country 88122345 J				CDER			
Driving Licence Nr. Expiry / Pass Date Issued By 29/8/2000				PAI			
Additional Driver's Name D.O.B.				Delivery / Collection Fee			
Additional Driver's Address				Petrol			
Tel. No. (Res/HP/Pgr) Passport/I.C. Nr./Country				Misc			
Driving Licence Nr. Expiry / Pass Date Issued By				Sub-Total			
Method Of Payment <input type="checkbox"/> Cash <input type="checkbox"/> Cheque/Nets <input type="checkbox"/> Card <input type="checkbox"/> Bill Co				Add GST @ %		28 00	
Details of Payment Amount \$ Date Rec'd by				Total Net Charges (incl. GST)		428 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/Nets			
Hirer is responsible for the first \$ 2,000.00 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.				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 F			
				Indicate petrol level when vehicle is checked out			
				Indicate petrol level when vehicle is returned			

FA RENTAL AGREEMENT NO. : **PDL 07110**FALCON-AIR RENT-A-CAR PTE LTD
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RECORDS MANAGEMENT CENTRE

GENERAL INSURANCE ASSOCIATION OF SINGAPORE

RECORDS MANAGEMENT CENTRE

6 Raffles Quay #18-00, Singapore 048580

Phone: +65 6224 0010 Fax: +65 6224 0030

Operating Hours: Monday to Friday 9am to 5pm

GST Registration No: M400017735

TAX INVOICE

Our Ref No: GR-18-064203

Date of Request: 27/04/2018

Your Ref No: Online Purchase

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

Dear Sir/Madam,

Enquiry Date 27/04/2018

Enquiry By Francis Ng

TP Vehicle No. SKE1172Z

Accident Date 25/04/2018

DESCRIPTION	AMOUNT (S\$)
TP Insurer Enquiry	1.87
GST Amount	0.13
Total Amount Due (GST Inclusive)	2.00

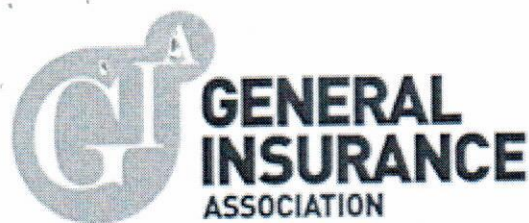
Thank You.

This is a computer generated document and requires no signature.

For GIARMC Official use:

Date:

☒ [X] GIRO ☐ [] Cash ☐ [] Cheque



GENERAL INSURANCE ASSOCIATION OF SINGAPORE

RECORDS MANAGEMENT CENTRE

6 Raffles Quay #18-00, Singapore 048580

Phone: +65 6224 0010 Fax: +65 6224 0030

Operating Hours: Monday to Friday 9am to 5pm

GST Registration No: M400017735

RECORDS MANAGEMENT CENTRE

Third Party Insurer Enquiry

Our Ref No: GR-18-064203

Date of Request: 27/04/2018

Your Ref No: Online Purchase

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

Dear Sir/Madam,

Enquiry Date 27/04/2018

Enquiry By Francis Ng

TP Vehicle No. SKE1172Z

Accident Date 25/04/2018

Enquiry Result

TP Vehicle No.	Insurer	Period of Insurance	Insurer Tel. No.
SKE1172Z	EQ Insurance Company Ltd	29/04/2017-06/08/2018	6223 9433

Thank You.

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