

## Asher Sng (LKKAuto)

**From:** GERALD POH WEE BIN <geraldpoh@lonpac.com>  
**Sent:** Tuesday, 30 July 2019 2:49 PM  
**To:** Asher Sng (LKKAuto)  
**Cc:** MT\_Claim\_SG  
**Subject:** RE: [MANDATE REQUEST] Our Ref: 18/18/18/VC00/020605 ACCIDENT INVOLVING VEHICLE SJU6053D AND GBE6982B ALONG AIRPORT BOULEVARD ON 12/5/2018 [External Confidential]

**Follow Up Flag:** Follow up  
**Flag Status:** Completed

## Lonpac External - Confidential

Dear Asher,

Kindly proceed as proposed.

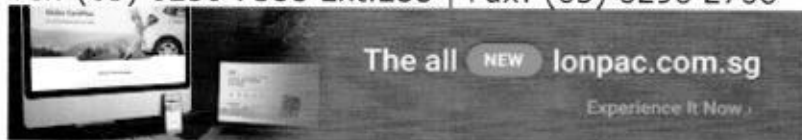
Best Regards

Gerald Poh

Senior Claims Executive | Lonpac Insurance Bhd

300 Beach Road, #17-04/07 The Concourse, Singapore 199555

Tel: (65) 6250 7388 Ext.255 | Fax: (65) 6296 2706



*Lonpac External - Confidential data is for use by authorised external parties only.*

**From:** Asher Sng (LKKAuto) [mailto:AsherSng@lkkauto.com]  
**Sent:** Friday, 26 July, 2019 3:03 PM  
**To:** GERALD POH WEE BIN; ONG LI LI  
**Cc:** MT\_Claim\_SG  
**Subject:** [MANDATE REQUEST] RE: Our Ref: 18/18/18/VC00/020605 ACCIDENT INVOLVING VEHICLE SJU6053D AND GBE6982B ALONG AIRPORT BOULEVARD ON 12/5/2018

Dear Sirs,

We refer to the above matter.

We have highlighted to your good office on 16/05/2018 of Third-Party's request to do Direct Settlement with our Principal, Lonpac Insurance Bhd.

The accident occurred when our insured changed lane to the left and collided with third party vehicle.

Basing on the reports of the circumstance of the accident, we propose to settle third-party claim at 100% liability.

Summary to offer to repairer **JIN AUTO SERVICES PTE LTD** is as follows: -

	Claimed Amount	Revised Amount
1. Cost of Repair (w/GST)	\$ 7,570.12	\$ 4,601.00

2. Loss of Use (7days x \$80)	\$ 560.00	\$ 560.00 (7days x \$80)
3. Loss of Income (7days x \$350)	\$ 2,450.00	\$ 1,960.00 (7days x \$280) *
<b>Total</b>	<b>\$ 10,580.12</b>	<b>\$ 7,121.00</b>

\*\*5 days recommendation for repair.

Relevant supporting claim documents are attached herewith for your perusal and reference.

**The above is for your approval please.**

Thank You.

Best Regards,

**Asher Sng** | Case Handler

**LKK Auto Consultants Pte Ltd**

phone: 6841-6051 | email: [ashersng@lkkauto.com](mailto:ashersng@lkkauto.com) | fax: 6741-4108

Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

**From:** GERALD POH WEE BIN <[geraldpoh@lonpac.com](mailto:geraldpoh@lonpac.com)>

**Sent:** Monday, 30 July 2018 8:50 AM

**To:** Hsiao Tong (LKKAuto) <[chewht@lkkauto.com](mailto:chewht@lkkauto.com)>

**Cc:** MT\_Claim\_SG <[mt\\_claim@lonpac.com](mailto:mt_claim@lonpac.com)>

**Subject:** RE: Our Ref: 18/18/18/VC00/020605 ACCIDENT INVOLVING VEHICLE SJU6053D AND GBE6982B ALONG AIRPORT BOULEVARD ON 12/5/2018

Our Ref : 18/18/18/VC00/020605

Dear Hsiao Tong,

We have written to our insured but we have not received any reply.

Based on the video footage, it appear that liability is against our insured.

Best Regards

Gerald Poh

Senior Claims Executive | Lonpac Insurance Bhd

300 Beach Road, #17-04/07 The Concourse, Singapore 199555

Tel: (65) 6250 7388 Ext.255 | Fax: (65) 6296 2706

**From:** Hsiao Tong (LKKAuto) [<mailto:chewht@lkkauto.com>]

**Sent:** Saturday, 28 July, 2018 10:48 AM

**To:** GERALD POH WEE BIN

**Cc:** MT\_Claim\_SG

**Subject:** RE: Our Ref: 18/18/18/VC00/020605 ACCIDENT INVOLVING VEHICLE SJU6053D AND GBE6982B ALONG AIRPORT BOULEVARD ON 12/5/2018

Hi Gerald,

We refer to your below email.

Kindly advise if we may proceed Direct Settlement with third party repairer.

Best Regards,

**Hsiao Tong, Chew** | Case Handler

**LKK Auto Consultants Pte Ltd**

Phone: 6742-3197 | email: [chewht@lkkauto.com](mailto:chewht@lkkauto.com) | fax: 6741-4108

Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

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**From:** GERALD POH WEE BIN <[geraldpoh@lonpac.com](mailto:geraldpoh@lonpac.com)>

**Sent:** Wednesday, 27 June 2018 10:56 AM

**To:** Hsiao Tong (LKKAuto) <[chewht@lkkauto.com](mailto:chewht@lkkauto.com)>

**Cc:** MT\_Claim\_SG <[mt\\_claim@lonpac.com](mailto:mt_claim@lonpac.com)>

**Subject:** RE: Our Ref: 18/18/18/VC00/020605 ACCIDENT INVOLVING VEHICLE SJU6053D AND GBE6982B ALONG AIRPORT BOULEVARD ON 12/5/2018

Dear Hsiao Tong,

We shall verify with our insured and revert to you.

Best Regards

Gerald Poh

Senior Claims Executive | Lonpac Insurance Bhd

300 Beach Road, #17-04/07 The Concourse, Singapore 199555

Tel: (65) 6250 7388 Ext.255 | Fax: (65) 6296 2706

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**From:** Hsiao Tong (LKKAuto) [<mailto:chewht@lkkauto.com>]

**Sent:** Wednesday, 27 June, 2018 10:49 AM

**To:** GERALD POH WEE BIN

**Cc:** MT\_Claim\_SG

**Subject:** RE: Our Ref: 18/18/18/VC00/020605 ACCIDENT INVOLVING VEHICLE SJU6053D AND GBE6982B ALONG AIRPORT BOULEVARD ON 12/5/2018

Hi Gerald,

We refer to the above matter.

We attached here with a copy of third party video for your easy reference.

There is a "no entry – except authorised vehicle" signboard.

We would like to seek your assistance to check with our insured if they are an authorise vehicle and advise further instruction on this matter.

Thank you.

Best Regards,

**Hsiao Tong, Chew** | Case Handler

**LKK Auto Consultants Pte Ltd**

Phone: 6742-3197 | email: [chewht@lkkauto.com](mailto:chewht@lkkauto.com) | fax: 6741-4108

Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

**From:** GERALD POH WEE BIN [<mailto:geraldpoh@lonpac.com>]

**Sent:** Thursday, 17 May 2018 9:35 AM

**To:** Mei Kwan (LKKAuto) <[Meikwan@lkkauto.com](mailto:Meikwan@lkkauto.com)>

**Cc:** MT\_Claim\_SG <[mt\\_claim@lonpac.com](mailto:mt_claim@lonpac.com)>; Hsiao Tong (LKKAuto) <[chewht@lkkauto.com](mailto:chewht@lkkauto.com)>

**Subject:** RE: Our Ref: 18/18/18/VC00/020605 ACCIDENT INVOLVING VEHICLE SJU6053D AND GBE6982B ALONG AIRPORT BOULEVARD ON 12/5/2018

Dear Mei Kwan,

Attached a copy of insured's GIA report for your attention.

Best Regards

Gerald Poh

Senior Claims Executive | Lonpac Insurance Bhd

300 Beach Road, #17-04/07 The Concourse, Singapore 199555

Tel: (65) 6250 7388 Ext.255 | Fax: (65) 6296 2706

**From:** Mei Kwan (LKKAuto) [<mailto:Meikwan@lkkauto.com>]

**Sent:** Wednesday, 16 May, 2018 6:31 PM

**To:** ERIC WOO JUN KIAT

**Cc:** MT\_Claim\_SG; GERALD POH WEE BIN; ONG LI LI; Hsiao Tong (LKKAuto); Asher Sng (LKKAuto); Joy Irene (LKKAuto); Admin A

**Subject:** RE: Our Ref: 18/18/18/VC00/020605 ACCIDENT INVOLVING VEHICLE SJU6053D AND GBE6982B ALONG AIRPORT BOULEVARD ON 12/5/2018

**WITHOUT PREJUDICE**

**Your ref: 18/18/18/VC00/020605**

**LKK ref: CC4/LPC18008931/pa3**

Dear Sir/ Madam,

We refer to the above matter.

Kindly let us have a copy of your insured's GIA report for our necessary action.

Please take note that the case handler in-charge is Hsiao Tong and she can be contacted at DID: 6742 3197.

*To check availability of the case handler, you may contact the undersigned.*

Thank you.

Best Regards,

**Mei Kwan** | Admin

**LKK Auto Consultants Pte Ltd**

Phone: 6366 0055 | email: [MeiKwan@lkkauto.com](mailto:MeiKwan@lkkauto.com) | fax: 67414108

Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

**From:** Admin-D (LKKAuto)

**Sent:** Tuesday, 15 May, 2018 9:15 AM

**To:** 'ERIC WOO JUN KIAT' <[ericwoo@lonpac.com](mailto:ericwoo@lonpac.com)>; assignments <[assignments@lkkauto.com](mailto:assignments@lkkauto.com)>

**Cc:** 'MT\_Claim\_SG' <[mt\\_claim@lonpac.com](mailto:mt_claim@lonpac.com)>; Admin A <[admin-a@lkkauto.com](mailto:admin-a@lkkauto.com)>

**Subject:** RE: Our Ref: 18/18/18/VC00/020605 ACCIDENT INVOLVING VEHICLE SJU6053D AND GBE6982B ALONG AIRPORT BOULEVARD ON 12/5/2018

Dear Sir/Mdm,

Thank you for the assignment.

Please be informed vehicle not in workshop, repairer will arrange.

BEST REGARDS,

**G.Nivitha** | Admin

**LKK Auto Consultants Pte Ltd**

Phone: 6841-1972 | email: [assignments@lkkauto.com](mailto:assignments@lkkauto.com) | fax: 6256-4315

Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

**From:** ERIC WOO JUN KIAT [<mailto:ericwoo@lonpac.com>]

**Sent:** Monday, 14 May 2018 5:51 PM

**To:** [assignments@lkkauto.com](mailto:assignments@lkkauto.com)

**Cc:** MT\_Claim\_SG <[mt\\_claim@lonpac.com](mailto:mt_claim@lonpac.com)>

**Subject:** FW: Our Ref: 18/18/18/VC00/020605 ACCIDENT INVOLVING VEHICLE SJU6053D AND GBE6982B ALONG AIRPORT BOULEVARD ON 12/5/2018

Dear Catherine / Nivitha,

Kindly refer to our attachment and email below.

Please proceed to conduct a survey of the vehicle SJU 6053D on without Prejudice Basis.

We look forward to receiving your report soon.

Thank you.

Best Regards,  
Eric Woo

Claims Executive | Lonpac Insurance Bhd  
300 Beach Road, #17-04/07 The Concourse, Singapore 199555  
Tel: (65) 6279 9253 | Fax: (65) 6296 3767

**From:** jouis [<mailto:jouis@jinauto.com.sg>]

**Sent:** Monday, 14 May, 2018 4:48 PM

**To:** MT\_Claim\_SG

**Subject:** ACCIDENT INVOLVING VEHICLE SJU6053D AND GBE6982B 12/5/2018

Dear Sir

Accident Involving Vehicle SJU6053D  
Content of email:

Vehicle to be Surveyed: SJU6053D

Lonpac -insured Vehicle: : GBE6982B

Date of Accident: 12/05/2018

**Date of Survey: 15/05/2018 ( TUESDAY )**

Name of Workshop: Jin Auto Services Pte Ltd

Address of Survey Location: Blk 14 #01-412 Defu Lane 10

Name of Contact Person: Jouis

Contact Number: 62898126

Email Address of Contact Person: [jouis@jinauto.com.sg](mailto:jouis@jinauto.com.sg)

Kindly establish liability .

Thank you & Best Regards,

Jouis Seow

Jin Auto Services Pte Ltd

Blk 14 #01-412 Defu Lane 10

Singapore 539195.

Tel : (65) 62898126

Fax : (65) 62870590

Email : [jouis@jinauto.com.sg](mailto:jouis@jinauto.com.sg)

## Asher Sng (LKKAUTO)

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**From:** Hsiao Tong (LKKAUTO)  
**Sent:** Saturday, 1 June 2019 1:37 PM  
**To:** Asher Sng (LKKAUTO)  
**Subject:** FW: Our Ref: 18/18/18/VC00/020605 ACCIDENT INVOLVING VEHICLE SJU6053D AND GBE6982B ALONG AIRPORT BOULEVARD ON 12/5/2018 \*\*\* LKK REF: CC4/LPC18008931/pa3  
**Attachments:** Weekly Partner Statement - 2017-W52 (\$567.20).pdf; Weekly Partner Statement - 2018-W04 (\$2351.80).pdf; Weekly Partner Statement - 2018-W09 (\$2820.40).pdf; Weekly Partner Statement - 2018-W19 (\$2906.40).pdf; Weekly Partner Statement - 2018-W15 (\$30.00).pdf; Weekly Partner Statement - 2018-W17 (\$2485.80).pdf; Weekly Partner Statement - 2018-W14 (\$2741.40).pdf; SJU6053 INV.pdf

Without prejudice

Dear Hsiao Tong

Video footage already given , your insured was going against traffic direction.

We submit our claim as follow :

Cost of repair	\$4,601.00 (FINALISED WITH SURVEYOR'S)
Loss of Use	\$ 560.00 ( 7Days @\$ 80.00per day)
LOSS OF EARNINGS	\$ 2450.00
<b>Total</b>	<b>S\$ 7,611.00</b>

Please revert your offer to settle.

Thank you & Best Regards,  
Jouis Seow  
Jin Auto Services Pte Ltd  
Blk 14 #01-412 Defu Lane 10  
Singapore 539195.

Tel : (65) 62898126  
Fax : (65) 62870590  
Email : [jouis@jinauto.com.sg](mailto:jouis@jinauto.com.sg)

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**From:** Hsiao Tong (LKKAUTO) [<mailto:chewht@lkkauto.com>]

**Sent:** Wednesday, 23 May 2018 12:54 PM

**To:** jouis <[jouis@jinauto.com.sg](mailto:jouis@jinauto.com.sg)>

**Cc:** Admin A <[admin-a@lkkauto.com](mailto:admin-a@lkkauto.com)>

**Subject:** RE: Our Ref: 18/18/18/VC00/020605 ACCIDENT INVOLVING VEHICLE SJU6053D AND GBE6982B ALONG AIRPORT BOULEVARD ON 12/5/2018 \*\*\* LKK REF: CC4/LPC18008931/pa3

## LETTER OF AUTHORISATION

To: Jin Auto Services Pte Ltd

Dear Sir

ACCIDENT INVOLVING SJU 6053 D & GBE 6982 B ON 12/5/18

I/We, the owner of Vehicle Registration Number SJU 6053 D hereby authorise you to repair my/our vehicle repair, submit, correspond, negotiate and settle my/our claim for cost of repair and/or uninsured losses arising from the above accident.

I/We further authorise you M/S Jin Auto Services Pte Ltd, to execute, sign, seal and deliver all documents whatsoever in relation to this matter and to accept and receive any payment due to me/us in respect of my/our claim above.

I/We hereby declare that all acts and documents done by virtue of this Letter of Authorisation on my/our behalf shall be good valid and effectual to all intents and purposes whatsoever as if the same had been done or executed by me/us in person.

I/We further confirm that the acceptance by M/s Jin Auto Services Pte Ltd of the settlement amount in respect of such claim shall constitute the full discharge of my/our claim in respect of such loss and damage.

Signed by:



Name: Ang Sook Meng

NRIC NO: S7221540J

Date: 12/5/18



# LONPAC INSURANCE BHD

CLAIM NO : 18/18/18/VC00/020605  
DATE : 02 AUG 2018

## DISCHARGE VOUCHER

I/We, ANG SOO MENG confirmed acceptance from **M/s LONPAC INSURANCE BHD** and/or the owner GBE 6982B the sum of Singapore Dollars SIX THOUSAND THREE HUNDRED AND FIFTY ONLY. (**\$6,350.00**) in full and final satisfaction, liquidation and discharge of all property losses competent to me/us upon the said M/s **LONPAC INSURANCE BHD** in respect of all property losses sustained by me/us whether now or hereafter to become manifest, arising either directly or indirectly from an accident involving, SJU 6053D on 12/05/2018 along/at T4 UNDERPASS TO AIRPORT BLVD.

I /We hereby agree to indemnify and keep indemnify (**VS M & E SERVICES PTE LTD /LONPAC INSURANCE BHD**) against all claims and any claims whatsoever made by any person/persons on our behalf in respect of the said accident.

I/We further authorize you to pay the above settlement sum directly to **M/s JIN AUTO SERVICES PTE LTD**

I/We hereby acknowledge that this payment is made on a without admission of liability basis and without prejudice to all related claims and in respect of our insured's recovery action.

 8/8/19

.....  
Signature of vehicle owner/Date

ANG SOO MENG 8/8/19

.....  
Name of vehicle owner/Date

**JIN AUTO SERVICES PTE LTD**

Blk 14 #01- 410/412 Defu Lane 10 Singapore 539195

Tel: 6289 8126 (24 hrs) Fax: 6287 0590

Email: jin@jinauto.com.sg

Company Reg. No: 200704370C GST Reg. No: 200704370C

**TAX INVOICE**

M/s Longpac Insurance Bhd

Invoice No: 15998

Vehicle No: 8JU6053D

Date: 12/6/18

[illegible]

N.B No responsibility will be accepted for any loss or damage to any Vehicles or parts left in this workshop for any reason whatsoever.

*E. & O. E.*

**ADD GST**

**TOTAL**

**JIN AUTO SERVICES PTE LTD**

S/n	Week	Income
1	15.11.17	\$ 2,994.80
2	22.11.17	\$ 412.00
3	29.11.17	\$ 3,231.20
4	06.12.17	\$ -
5	13.12.17	\$ 3,301.20
6	20.12.17	\$ -
7	27.12.17	\$ 2,874.00
8	03.01.18	\$ -
9	10.01.18	\$ -
10	17.01.18	\$ -
11	24.01.18	\$ -
12	31.01.18	\$ 2,351.80
13	07.02.18	\$ -
14	14.02.18	\$ -
15	21.02.18	\$ -
16	28.02.18	\$ -
17	07.03.18	\$ 2,820.40
18	14.03.18	\$ 2,819.80
19	21.03.18	\$ -
20	28.03.18	\$ 2,708.80
21	04.04.18	\$ -
22	11.04.18	\$ 2,741.40
23	18.04.18	\$ 30.00
24	02.05.18	\$ 2,485.80
25	09.05.18	\$ -
26	16.05.18	\$ 2,906.40
	Total	\$ 31,677.60
	Average/Week	\$ 1,218.37
	Average/Day	\$ 174.05



Name: Ang Soo Meng  
Vehicle: SJA6794D  
NRIC: S7221540J  
Bank: -

## Earnings

Fares	2,853.50
Incentives	702.00
Miscellaneous Payments	10.00

SGD **3,565.50**

## Deductions

Commissions	-570.70
Rental Fees	0.00
Vehicle Expenses	0.00
Adjustments	0.00

SGD **-570.70**

## Weekly Total

SGD **2,994.80**

## Fares (incl. trip promos)

Subtotal

Fares Earned from Cash Rides

595.50

Fares Earned from GrabPay Rides

2,258.00

SGD **2,853.50**



# Weekly Partner Statement

22nd Nov, 2017

Name: Ang Soo Meng  
Vehicle: SJA6794D  
NRIC: S7221540J  
Bank: -

## Earnings

Fares	0.00
Incentives	0.00
Miscellaneous Payments	442.00

SGD **442.00**

## Deductions

Commissions	0.00
Rental Fees	0.00
Vehicle Expenses	0.00
Adjustments	-30.00

SGD **-30.00**

**Weekly Total**

SGD **412.00**



## Weekly Partner Statement

29th Nov, 2017

Name: Ang Soo Meng  
Vehicle: SJA6794D  
NRIC: S7221540J  
Bank: -

## Earnings

Fares	3,039.00
Incentives	790.00
Miscellaneous Payments	10.00

SGD **3,839.00**

## Deductions

Commissions	-607.80
Rental Fees	0.00
Vehicle Expenses	0.00
Adjustments	0.00

SGD **-607.80**

## Weekly Total

SGD **3,231.20**

## Fares (incl. trip promos)

	Subtotal
Fares Earned from Cash Rides	722.50
Fares Earned from GrabPay Rides	2,316.50

SGD **3,039.00**



Name: Ang Soo Meng  
Vehicle: SJU6053D  
NRIC: S7221540J  
Bank: .

## Earnings

Fares	3,401.50
Incentives	576.00
Miscellaneous Payments	4.00

SGD **3,981.50**

## Deductions

Commissions	-680.30
Rental Fees	0.00
Vehicle Expenses	0.00
Adjustments	0.00

SGD **-680.30**

**Weekly Total**

SGD **3,301.20**

## Fares (incl. trip promos)

Subtotal

Fares Earned from Cash Rides

1,009.50

Fares Earned from GrabPay Rides

2,392.00

SGD **3,401.50**



## Weekly Partner Statement

27th Dec, 2017

Name: Ang Soo Meng  
Vehicle: SJU6053D  
NRIC: S7221540J  
Bank: SG | OVERSEA-CHINESE BANKING CORPORATION LTD \*\*\*\*\*2508

### Earnings

Fares	2,912.50
Incentives	544.00
Miscellaneous Payments	0.00

SGD **3,456.50**

### Deductions

Commissions	-582.50
Rental Fees	0.00
Vehicle Expenses	0.00
Adjustments	0.00

SGD **-582.50**

### Weekly Total

SGD **2,874.00**

### Fares (incl. trip promos)

Subtotal

Fares Earned from Cash Rides

836.50

Fares Earned from GrabPay Rides

2,076.00

### SINGAPORE ACCIDENT STATEMENT

#### IMPORTANT NOTICE

1. Please report correctly the details of the accident to speed up the claims process.  
2. Information provided must be as truthful and accurate as possible. Any wilful misrepresentation or withholding of material facts may allow insurance companies to repudiate policy liability.  
3. The issue and acceptance of this Form by insurance companies is not an admission of policy liability on the part of the insurance companies.

JAE0600138/JAE  
ENTRY DATE & TIME : 30/06/2006 13:22

FORM SAS 1

VERSION 1



Name: Ang Soo Meng  
Vehicle: SJU6053D  
NRIC: S7221540J  
Bank: SG | OVERSEA-CHINESE BANKING CORPORATION LTD \*\*\*\*\*2508

## Earnings

Fares	2,141.00
Incentives	633.00
Miscellaneous Payments	6.00

SGD **2,780.00**

## Deductions

Commissions	-428.20
Rental Fees	0.00
Vehicle Expenses	0.00
Adjustments	0.00

SGD **-428.20**

**Weekly Total**

SGD **2,351.80**

## Fares (incl. trip promos)

Subtotal

Fares Earned from Cash Rides

631.50

Fares Earned from GrabPay Rides

1,509.50

SGD **2,141.00**



Name: Ang Soo Meng  
Vehicle: SJU6053D  
NRIC: S7221540J  
Bank: SG | OVERSEA-CHINESE BANKING CORPORATION LTD \*\*\*\*\*2508

## Earnings

Fares	2,448.00
Incentives	860.00
Miscellaneous Payments	2.00

**SGD 3,310.00**

## Deductions

Commissions	-489.60
Rental Fees	0.00
Vehicle Expenses	0.00
Adjustments	0.00

**SGD -489.60**

## Weekly Total

**SGD 2,820.40**

## Fares (incl. trip promos)

Subtotal

Fares Earned from Cash Rides

725.50

Fares Earned from GrabPay Rides

1,722.50

**SGD 2,448.00**



Name: Ang Soo Meng  
Vehicle: SJU6053D  
NRIC: S7221540J  
Bank: SG | OVERSEA-CHINESE BANKING CORPORATION LTD \*\*\*\*\*2508

## Earnings

Fares	2,378.50
Incentives	898.00
Miscellaneous Payments	19.00

SGD **3,295.50**

## Deductions

Commissions	-475.70
Rental Fees	0.00
Vehicle Expenses	0.00
Adjustments	0.00

SGD **-475.70**

**Weekly Total**

SGD **2,819.80**

## Fares (incl. trip promos)

Subtotal

Fares Earned from Cash Rides	597.00
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Fares Earned from GrabPay Rides	1,781.50
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SGD **2,378.50**



## Weekly Partner Statement

28th Mar, 2018

Name: Ang Soo Meng  
Vehicle: SJU6053D  
NRIC: S7221540J  
Bank: SG | OVERSEA-CHINESE BANKING CORPORATION LTD \*\*\*\*\*2508

## Earnings

Fares	2,911.00
Incentives	374.00
Miscellaneous Payments	6.00

SGD **3,291.00**

## Deductions

Commissions	-582.20
Rental Fees	0.00
Vehicle Expenses	0.00
Adjustments	0.00

SGD **-582.20**

## Weekly Total

SGD **2,708.80**

## Fares (incl. trip promos)

	Subtotal
Fares Earned from Cash Rides	613.00
Fares Earned from GrabPay Rides	2,298.00

SGD **2,911.00**



Name: Ang Soo Meng  
Vehicle: SJU6053D  
NRIC: S7221540J  
Bank: SG | OVERSEA-CHINESE BANKING CORPORATION LTD \*\*\*\*\*2508

## Earnings

Fares	2,820.50
Incentives	416.00
Miscellaneous Payments	63.00

SGD **3,299.50**

## Deductions

Commissions	-558.10
Rental Fees	0.00
Vehicle Expenses	0.00
Adjustments	0.00

SGD **-558.10**

**Weekly Total**

SGD **2,741.40**

## Fares (incl. trip promos)

Subtotal

Fares Earned from Cash Rides 764.00

Fares Earned from GrabPay Rides 2,056.50

SGD **2,820.50**



Name: Ang Soo Meng  
Vehicle: SJU6053D  
NRIC: S7221540J  
Bank: SG | OVERSEA-CHINESE BANKING CORPORATION LTD \*\*\*\*\*2508

## Earnings

Fares	0.00
Incentives	0.00
Miscellaneous Payments	30.00

SGD **30.00**

## Deductions

Commissions	0.00
Rental Fees	0.00
Vehicle Expenses	0.00
Adjustments	0.00

SGD **0.00**

Weekly Total

SGD **30.00**



Name: Ang Soo Meng  
Vehicle: SJU6053D  
NRIC: S7221540J  
Bank: SG | OVERSEA-CHINESE BANKING CORPORATION LTD \*\*\*\*\*2508

## Earnings

Fares	2,543.50
Incentives	451.00
Miscellaneous Payments	0.00

SGD **2,994.50**

## Deductions

Commissions	-508.70
Rental Fees	0.00
Vehicle Expenses	0.00
Adjustments	0.00

SGD **-508.70****Weekly Total**SGD **2,485.80**

## Fares (incl. trip promos)

Subtotal

Fares Earned from Cash Rides

600.00

Fares Earned from GrabPay Rides

1,943.50

SGD **2,543.50**



Name: Ang Soo Meng  
Vehicle: SJU6053D  
NRIC: S7221540J  
Bank: SG | OVERSEA-CHINESE BANKING CORPORATION LTD \*\*\*\*\*2508

## Earnings

Fares	3,043.00
Incentives	470.00
Miscellaneous Payments	2.00

SGD **3,515.00**

## Deductions

Commissions	-608.60
Rental Fees	0.00
Vehicle Expenses	0.00
Adjustments	0.00

SGD **-608.60**

**Weekly Total**

SGD **2,906.40**

## Fares (incl. trip promos)

	Subtotal
Fares Earned from Cash Rides	1,083.00
Fares Earned from GrabPay Rides	1,960.00

SGD **3,043.00**