

INS. CASE OWNER:

CC 6, EQ1 180 11143, T1 pass

LKK: IDAC:

Surveyor

WTH

DOI:

ASSIGNMENT

20/6/18

Time

19-06-18

Registered in Merimen:

Pre-assign / CCU / FTE



Insured Vehicle No.: 6T 5140H
Name of Insured: RIMAN SPOT P/L
Insured Tel No.: HP:
Excess Sec II :SS D.O.A.: 18/6/18
Is driver the owner? (YES/NO) Nature of Accident:

Claim No.:
Policy No.: DM 4116 4-00 2529
Make / Model: T. Dyma
Place of Accident: 101 - JLN Bumb

If NO, Driver Name / Age: Rohan Bin 93271975 (V/L: YES/NO)
Driver Tel No.: SPP 837 Y

OI GIA REPORT: YES/NO; TP GIA REPORT: YES/NO
Insured Liability: % Final? Yes/No

SPP 837 Y → 6T 5140H → 56L 2338 S →



INSRS: WSP: Tel: Liability: RMKS:



INSRS: WSP: Tel: Liability: RMKS: 01



INSRS: WSP: Tel: Liability: RMKS: Falcon Air Under TP



INSRS: WSP: Tel: Liability: RMKS:

Date/Time	STAGE	DATE / PIC
27/6	Non-Reporting ltr (1st):	
27/6	Non-Reporting ltr (2nd):	
27/6	Non-Reporting ltr (Final):	
27/6	Notification ltr (if non-pickup):	
28/6/18	Call OI: Latsin 528/6/18	
28/6/18	After call ltr to OI:	
30/8/18	Documentation Check List:	
	Notification ltr (if non-pickup)	<input type="checkbox"/>
	After call ltr to OI:	<input checked="" type="checkbox"/>
	Authorisation To Act:	<input checked="" type="checkbox"/>
	Release Voucher:	<input checked="" type="checkbox"/>
	Final Repair Bill:	<input checked="" type="checkbox"/>
	Car Rental Invoice:	<input checked="" type="checkbox"/>
	Towing Invoice:	<input type="checkbox"/>
	LTA / GIA:	<input checked="" type="checkbox"/>
	Medical Bill:	<input type="checkbox"/>
	PIR:	<input type="checkbox"/>
	Mandate/Reject Instruction:	<input type="checkbox"/>
	LOD:	<input type="checkbox"/>
	Payment Breakdown Form:	<input type="checkbox"/>
	Post-Repair Photos:	<input type="checkbox"/>
	Others:	<input type="checkbox"/>

RECEIVED 30 AUG 2018

PRELIMINARY ADVICE Date/Time: 22/6 Sent By: [Signature]

FINALIZATION Date/Time: Confirm with: Confirm by:

Repair Cost: \$\$ (days) Reduction: % Email Call

FINAL SETTLEMENT Date/Time: 30/8/18 Confirm with: Andy Email Call

Final Liability: % 100 (Agreed / Assessed) BOLA S/N No.: 28(2CC10M)

Repair Cost: w/hst \$4066.00

Loss of Rental (LOR): w/hst \$56.00 (8 days) x \$10

Loss of Use (LOU): \$5 (5 x days)

Loss of Income (LOI): \$5 (5 x days)

LOR only LOU only LOR + LOU LOR + LOI [Tick only one]

GIA/LTA Search: \$2.00

Medical: \$-

Disbursement: \$- (e.g. Tow/Independent)

Legal Cost: \$-

Total: \$4924.00 Global Sum \$:

FINAL PAYMENT Date/Time: 30/8/18 Confirm with: Andy Email Call

Payee 1: \$4924.00 Name 1: Falcon - Air Auto Services Pte Ltd.

Payee 2: (Strike if N.A.) \$- Name 2:

Payee 3: (Strike if N.A.) \$- Name 3:

30/8/18 OF [Signature]



Your ref: TBA
Our ref: CC6/EQI18011143/pa3

Date: 22.06.2018

The Motor Claims Department
M/s EQ INSURANCE COMPANY LTD

PRELIMINARY ADVICE OF VEHICLE NO.

SGL 2338S

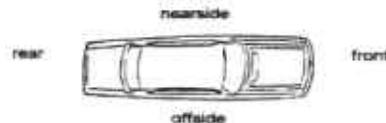
We refer to the above matter.

Please be informed that we had conducted the inspection of the above mentioned vehicle on 20.06.2018 at the premises of M/s Falcon-Air Auto Services Pte Ltd and have the following to report:-

Workshop Estimate Amount	: S\$	<u>5,486.82</u>
Revised Estimate Amount	: S\$	<u>4,780.88</u>
"Check" Items Amount	: S\$	<u>55.95</u>
Total (Including Check Items)	: S\$	<u>4,836.83</u>
Market Value	: S\$	<u>-</u>
LTA Reimbursement Value	: S\$	<u>-</u>
Nett Value	: S\$	<u>-</u>

Description of Damage:

The vehicle sustained damages at the Rear Portion



Comments/Present Status:

Damages Consistent

Estimated normal period for repairs: 6-7 days

Yours faithfully,

MOHD. TAUFIKH
Licensed Appraiser

**FALCON-AIR AUTO SERVICES PTE LTD**CO. REG. NO.: 1995-01140-D
GST REG. NO.: 19-9501140-D**FALCON-AIR**ONG CHEN HOON
BLK335 CLEMENTI AVE2 #09-22
SINGAPORE 120335

Attention: Motor Claim Department

Contact: 91113963

Estimate ES003204

Date: 19/06/2018
Vehicle Num: SGL2338S
Make/Model: TOYOTA ALTIS
Chassis/Eng#: MR053ZEC107130495
Accident Date: 18/06/2018
Claim No:
Reference: TP GE VS EQ
Policy No:

S/N	Quantity	Particular	Unit Price	Amount S\$
		LIST ITEMS :		
1.	1	BOOTLID		789.90 <i>bt</i>
2.	1	BOOTLID LOCK		61.20 <i>bt</i>
3.	1	BOOTLID WEATHERSTRIP		90.30 <i>cut</i>
4.	1	BOOTLID LOGO		30.30 <i>new</i>
5.	1	BOOTLID EMBLEM 1.6E		28.20 <i>new</i>
6.	1	BOOTLID EMBLEM VVTI		27.30 <i>new</i>
7.	1	BOOTLID EMBLEM COROLLA		28.20 <i>no</i>
8.	1	BOOTLID EMBLEM ALTIS		28.20 <i>new</i>
9.	2	BOOTLID LAMP LH/RH	85.60	171.20 <i>cut</i>
10.	1	BOOTLID CHROME		48.00 <i>cut</i>
11.	2	TAILLAMP LH/RH <i>- photo</i>	289.70	579.40 <i>cut</i>
12.	2	TAILLAMP LOWER PANEL LH/RH	88.30	176.60 <i>bt</i>
13.	1	REAR BUMPER		380.20 <i>de</i>
14.	2	REAR BUMPER BRACKET	37.30	74.60 <i>2x RH</i>
15.	2	REAR BUMPER SIDE RETAINER LH/RH	86.60	173.20 <i>new</i>
16.	1	REAR END PANEL <i>- photo</i>		781.30 <i>bt</i>
17.	1	REAR END PANEL TOP GARNISH		85.00 <i>de</i>
		List Total S\$:		3,553.10
		25.00% Discount S\$:		888.28
				2,664.82

CONTINUE / ...

LKK Auto Consultants hence notify the Repairer of the following:

- To resurvey before/after spray painting
- To display damaged part(s) during resurvey
- Parts prices are subject to confirmation
- Third party survey is on a "Without Prejudice" basis
- No illegal modification(s) is allowed
- Supplementary item(s) must be resurveyed **and** is subject to final approval from Insurance Company

Acknowledged by Repairer

Signature:

Date:

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

ONG CHEN HOON
BLK335 CLEMENTI AVE2 #09-22
SINGAPORE 120335

Attention : Motor Claim Department
Contact : 91113963

Estimate : ES003204

Date : 19/06/2018
Vehicle Num : SGL2338S
Make/Model : TOYOTA ALTIS
Chassis/Eng# : MR053ZEC107130495
Accident Date : 18/06/2018
Claim No :
Reference : TP GE VS EQ
Policy No :

S/N	Quantity	Particular	Unit Price	Amount S\$
1.	8	SPECIAL NETT ITEMS :		
2.	1	RIVETS	4.00	32.00 <i>ALL</i>
3.	1	REAR NUMBER PLATE		40.00 <i>30 cat</i>
		REVERSE SENSOR		200.00 <i>nu</i>
Special Nett Total S\$:				272.00
LABOUR :				
TO REMOVE/REPLACE REVERSE SENSOR & CHECK WIRING				100.00 <i>40</i>
TO RUSTPROOF ON ACCIDENT DAMAGE AREAS				150.00 <i>80</i>
TO TRANSFER BOOTLID PARTS/MECHANISMS				50.00 <i>40</i>
SPRAY PAINTING ON ACCIDENT DAMAGED AREAS				1,300.00 <i>1000</i>
TO CUT/OUT REWELD REAR END PANEL. REPAIR SPARE TYRE PANEL. REAR CHASSIS, REAR FENDERS INCLUDES KNOCKING AND REPLACEMENT OF PARTS				950.00 <i>750</i>
Labour Total S\$:				2,550.00

E & O.E

Total S\$: 5,486.82



for FALCON AIR AUTO SERVICES PTE LTD

Tanjin 9742549
- wv
20/6/18 @ 11am
6-7 days
Ready after repair
sur @ ukauto.wm

FALCON-AIR AUTO SERVICES PTE LTD

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

FALCON-AIR AUTO SERVICES PTE LTD

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

FALCON-AIR.

ONG CHEN HOON
BLK335 CLEMENTI AVE2 #09-22
SINGAPORE 120335

Attention : Motor Claim Department

Contact : 91113963

Estimate : ES003204

Date 19/06/2018
Vehicle Num. SGL2338S
Make/Model TOYOTA ALTIS
Chassis/Eng# MR053ZEC107130495
Accident Date 18/06/2018
Claim No.
Reference TP GE VS EQ
Policy No.

S/N	Quantity	Particular	Unit Price	Amount S\$
		LIST ITEMS :		
1.	1	BOOTLID		789.90 <i>bt</i>
2.	1	BOOTLID LOCK		61.20 <i>bt</i>
3.	1	BOOTLID WEATHERSTRIP		90.30 <i>cut</i>
4.	1	BOOTLID LOGO		30.30 <i>new</i>
5.	1	BOOTLID EMBLEM 1.6E		28.20 <i>rel</i>
6.	1	BOOTLID EMBLEM VVTI		27.30 <i>rel</i>
7.	1	BOOTLID EMBLEM COROLLA		28.20 <i>rel</i>
8.	1	BOOTLID EMBLEM ALTIS		28.20 <i>rel</i>
9.	2	BOOTLID LAMP LH/RH	85.60	171.20 <i>cut</i>
10.	1	BOOTLID CHROME		48.00 <i>cut</i>
11.	2	TAILLAMP LH/RH - <i>photo</i>	289.70	579.40 <i>cut</i>
12.	2	TAILLAMP LOWER PANEL LH/RH	88.30	176.60 <i>bt</i>
13.	1	REAR BUMPER		380.20 <i>rel</i>
14.	2	REAR BUMPER BRACKET	37.30	74.60 <i>rel</i>
15.	2	REAR BUMPER SIDE RETAINER LH/RH	86.60	173.20 <i>rel</i>
16.	1	REAR END PANEL - <i>photo</i>		781.30 <i>bt</i>
17.	1	REAR END PANEL TOP GARNISH		85.00 <i>rel</i>
		List Total S\$:		3,553.10
		25.00% Discount S\$		888.28
				2,664.82

CONTINUE / ...

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

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Branches: Tampines St 93 Blk 900G #01-200 S(528840) Tel: 6789-7997 Fax: 6788-7997 • No. 8 Pandan Loop (Blk I / Blk K) S(128226) Tel: 6779-5664 Fax: 6779-1110

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

FALCON-AIR AUTO SERVICES PTE LTD

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



FALCON-AIR

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BLK335 CLEMENTI AVE2 #09-22
SINGAPORE 120335

Attention : Motor Claim Department
Contact : 91113963

Estimate : ES003204

Date : 19/06/2018
Vehicle Num. : SGL2338S
Make/Model : TOYOTA ALTIS
Chassis/Eng# : MR053ZEC107130495
Accident Date : 18/06/2018
Claim No. :
Reference : TP GE VS EQ
Policy No. :

S/N	Quantity	Particular	Unit Price	Amount S\$
1	8	SPECIAL NETT ITEMS : RIVETS	4.00	32.00 ³ <i>OK</i>
2	1	REAR NUMBER PLATE		40.00 ³⁰ <i>OK</i>
3	1	REVERSE SENSOR		200.00 ¹¹ <i>OK</i>
Special Nett Total S\$				272.00
LABOUR :				
TO REMOVE/REPLACE REVERSE SENSOR & CHECK WIRING				100.00 ⁴⁰
TO RUSTPROOF ON ACCIDENT DAMAGE AREAS				150.00 ⁸⁰
TO TRANSFER BOOTLID PARTS/MECHANISMS				50.00 ⁴⁰
SPRAY PAINTING ON ACCIDENT DAMAGED AREAS				1,300.00 ⁰⁰⁰
TO CUT/OUT REWELD REAR END PANEL, REPAIR SPARE TYRE PANEL, REAR CHASSIS, REAR FENDERS INCLUDES KNOCKING AND REPLACEMENT OF PARTS				950.00 ⁷⁵⁰
Labour Total S\$				2,550.00

E & O.E.

Total S\$

5,486.82

for FALCON AIR AUTO SERVICES PTE LTD

Tanjah 97475449
WV
20/6/18 @ 11am
6-7 days
Reason after repair
sur @ hkanato.com

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

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

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

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

Estimate : ES003204

Date : 19/06/2018
Vehicle Num. : SGL2338S
Make/Model : TOYOTA ALTIS
Chassis/Eng# : MR053ZEC107130495
Accident Date : 18/06/2018
Claim No. :
Reference : TP GE VS EQ
Policy No. :

S/N	Quantity	Particular	Unit Price	Amount S\$
LIST ITEMS :				
1.	1	BOOTLID		789.90
2.	1	BOOTLID LOCK		61.20
3.	1	BOOTLID WEATHERSTRIP		90.30
4.	1	BOOTLID LOGO		30.30
5.	1	BOOTLID EMBLEM 1.6E		28.20
6.	1	BOOTLID EMBLEM VVTI		27.30
7.	1	BOOTLID EMBLEM COROLLA		28.20
8.	1	BOOTLID EMBLEM ALTIS		28.20
9.	2	BOOTLID LAMP LH/RH	85.60	171.20
10.	1	BOOTLID CHROME		48.00
11.	2	TAILLAMP LH/RH	289.70	579.40
12.	2	TAILLAMP LOWER PANEL LH/RH	88.30	176.60
13.	1	REAR BUMPER		380.20
14.	1	REAR BUMPER BRACKET		173.20
15.	2	REAR BUMPER SIDE RETAINER LH/RH	86.60	173.20
16.	1	REAR END PANEL		781.30
17.	1	REAR END PANEL TOP GARNISH		85.00
List TotalS\$:				3,478.50
25.00% Discount S\$:				869.63
				<u>2,608.87</u>

CONTINUE / ...

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

Attention : Motor Claim Department

Contact : 62239433 Fax No. : 62234190

Estimate : ES003204

Date : 19/06/2018

Vehicle Num : SGL2338S

Make/Model : TOYOTA ALTIS

Chassis/Eng# : MR053ZEC107130495

Accident Date : 18/06/2018

Claim No. :

Reference : TP GE VS EQ

Policy No. :

S/N	Quantity	Particular	Unit Price	Amount S\$
		SPECIAL NETT ITEMS :		
1.	8	RIVETS	4.00	32.00
2.	1	REAR NUMBER PLATE		30.00
3.	1	REVERSE SENSOR		200.00
		Special Nett Total S\$:		262.00
		LABOUR :		
		TO REMOVE/REPLACE REVERSE SENSOR & CHECK WIRING		40.00
		TO RUSTPROOF ON ACCIDENT DAMAGE AREAS		80.00
		TO TRANSFER BOOTLID PARTS/MECHANISMS		40.00
		SPRAY PAINTING ON ACCIDENT DAMAGED AREAS		1,000.00
		TO CUT/OUT REWELD REAR END PANEL, REPAIR SPARE TYRE PANEL, REAR CHASSIS, REAR FENDERS INCLUDES KNOCKING AND REPLACEMENT OF PARTS		750.00
		Labour Total S\$:		1,910.00

E. & O.E.

Total S\$: 4,780.87

less 20% - 956.17
3824.69

for FALCON AIR AUTO SERVICES PTE LTD

L/S 3800.00

7 DAYS

Hsiao Tong (LKKAuto)

From: ANDY <andy@falconair.com.sg>
Sent: Wednesday, 15 August 2018 1:44 PM
To: Taufikh (LKKAuto)
Cc: Hsiao Tong (LKKAuto)
Subject: SGL2338S FINALISE
Attachments: SGL2338S FINALISE.pdf; AFTER REPAIR (1).JPG; AFTER REPAIR (2).JPG; AFTER REPAIR (3).JPG; AFTER REPAIR (4).JPG; AFTER REPAIR (5).JPG; LH TAIL LAMP (1).JPG; LH TAIL LAMP (2).JPG; LH TAIL LAMP (3).JPG; LH TAIL LAMP (4).JPG; LH TAIL LAMP (5).JPG; LH TAIL LAMP (6).JPG; REAR END PANEL (1).JPG; REAR END PANEL (2).JPG; REAR END PANEL (3).JPG; REAR END PANEL (4).JPG; REAR END PANEL (5).JPG; RH TAIL LAMP (1).JPG; RH TAIL LAMP (2).JPG

Sir

Please confirm finalise L/S \$ 3800.00 7 working days

Thanks
Andy
Tel # 67795665

Your message is ready to be sent with the following file or link attachments:

SGL2338S FINALISE

Note: To protect against computer viruses, e-mail programs may prevent sending or receiving certain types of file attachments. Check your e-mail security settings to determine how attachments are handled.

> **Back to OneMotoring**

Enquire PARF/COE Rebate for Registered Vehicle

Vehicle Owner Particulars	
Owner ID Type:	Singapore NRIC
Owner ID:	1309Z
Vehicle Details	
Vehicle No.:	SGL2338S
Vehicle to be Exported:	No
Intended De-registration Date:	21 Jun 2018
Vehicle Make:	TOYOTA
Vehicle Model:	COROLLA ALTIS 1.6 AUTO
Primary Colour:	Silver
Manufacturing Year:	2006
Engine No.:	3ZZ4600614
Chassis No.:	MR053ZEC107130495
Maximum Power Output:	81.0 kW (108 bhp)
Open Market Value:	\$15,498.00
Original Registration Date:	08 Sep 2006
First Registration Date:	08 Sep 2006
Transfer Count:	0
Actual ARF Paid:	\$17,048.00
Intended PARF Rebate Details	
PARF Eligibility:	Forfeited
PARF Eligibility Expiry Date:	-
PARF Rebate Amount:	\$0.00
Intended COE Rebate Details	
COE Expiry Date:	30 Jun 2026
COE Category:	A - Car (1600cc & below)
COE Period(Years):	10
PQP Paid:	\$46,454.00
COE Rebate Amount:	\$37,279.00
Total Rebate Amount:	\$37,279.00

The information contained herein is correct as at 21 Jun 2018

OK

Trade Online

Start with \$30 Trading Bonus*

*T&Cs apply. Form and CFD fee can apply as the loss of all v

toyota altis Price Range Depreciation > 10 year(s) of Vehicle Type Search

Advanced Search

Home > Used Cars > 1axis > Toyota Corolla Altis 1.6A (COE till 03/2026)

Resources

- Car Buying
- Car Selling
- Car Ownership
- Car Aftermarket
- On The Move
- Lifestyle



Toyota Corolla Altis 1.6A (COE till 03/2026)

Overview Financial Accessories Similar Research Photos Map



Add to Shortlist Add to Compare Add a Note Report Error More Actions Share

Car Details

Price	\$44,800
Depreciation	\$5,810 /yr
Reg Date	08-Mar-2006 (7yrs limit 14days COE left)
Manufactured	2006
Mileage	145,000 km (11.8k /yr)
Transmission	Auto
Engine Cap	1,598 cc
Road Tax	\$890 /yr
Power	81.0 kW (108 bhp) View specs of the Toyota Corolla Altis (2000-2007)
Curb Weight	1,115 kg
Features	Reliable 1.6L DOHC 16V VVT-i Engine, Smooth 4 Speed Auto Transmission, ABS, Dual SRS Airbags, Digital Climatic Aircon Control, Steering Audio Control.
Accessories	-
Description	\$0 Down Payment Drive Away, \$5.7k Depreciation Only, Price Negotiable, Free New Leather Seats Of Your Choice, Flexible Loan Arrangement, Well Kept And Engine In Good Condition, Mint Interior, Clean And Well Maintained Interior, Low Risk And Reliable Vehicle. One Of The Best Selling Unit In Singapore, Schedule A Test Drive Today, Call Us Now!
COE	\$49,541
OHV	\$16,950
ARF	\$18,645
Dereg Value	\$38,221 as of today (change)
No. of Owners	2
Type of Veh	Mid-Size Sedan
Category	COE Car
Availability	Available



Seller Information

Company	1axis
	• dealer's precinct • 67 vets sold 36 w/his available
Address	5 Yuhon Industrial Street 1 #01-18 Search cars nearby this location
Location	North Spring District
Contact Person(s)	Jack 84306433 Kervin Chia 88113768 Vin 90270337 Edward Chen 81800536

Add to Shortlist Add to Compare Add a Note

Posted on: 06-Jun-2018 | Last Updated on: 20-Jun-2018

Tags: Toyota Corolla, 2006 Toyota Corolla, Toyota, Corolla, Used Toyota

Upfront Payment + more Financial Info

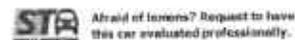
Transfer Fee	\$25
Down Payment	\$13,440 (100%) Maximum 70% Loan
1st Instalment	\$471
Total Upfront Payment	\$13,936 (excluding insurance)

Estimates based on 70% loan at 3.75% interest rate. Check with seller for exact figure.

Items for Toyota Corolla + View All

- Complete bodykit \$580
- Door Visor \$45

Website Company Profile Used Car List



Compare

Mei Kwan (LKKAuto)

From: Mei Kwan (LKKAuto)
Sent: Saturday, 23 June, 2018 5:22 PM
To: 'Francis Ng'
Cc: Hsiao Tong (LKKAuto); Vic (LKKAuto); Admin A
Subject: RE: Direct Settlement - Accident Involving GT5140H (OI : EQI - TBA) AND SGL23385 (TP : LKK REF - CC6/EQI18011143/pa3) on 18/06/2018
Attachments: TP ESTIMATE - MARKED.pdf; Preliminary Advice.pdf
Categories: HMK

EQI ref: TBA
LKK REF: CC6/EQI18011143/T1pa3

Dear Sir / Madam,

We refer to the above matter.

Enclosed revert of vehicle: SGL 23385

We have not authorized repairs.

Enclosed for your perusal is:

- Estimated cost of repair
- Preliminary advice

Thank you.

Best Regards,

Mei Kwan | Admin

LKK Auto Consultants Pte Ltd

Phone: 6366 0055 | email: MeiKwan@lkkauto.com | fax: 67414108
Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

From: Francis Ng [mailto:francis.ng@eqinsurance.com.sg]
Sent: Wednesday, 20 June, 2018 9:20 AM
To: Mei Kwan (LKKAuto) <Meikwan@lkkauto.com>
Cc: Hsiao Tong (LKKAuto) <chewht@lkkauto.com>; Vic (LKKAuto) <vicalpeh@lkkauto.com>; Admin A <admin-a@lkkauto.com>
Subject: RE: Direct Settlement - Accident Involving GT5140H (OI : EQI - TBA) AND SGL23385 (TP : LKK REF - CC6/EQI18011143/pa3) on 18/06/2018

Dear Mei Kwan,

Our insured's report is attached.

Regards,

Francis Ng

Executive | Claims

eqnsurance
You're Got a Friend

Hsiao Tong (LKKAuto)

From: Hsiao Tong (LKKAuto)
Sent: Thursday, 28 June 2018 8:42 AM
To: 'ANDY'
Cc: Admin A
Subject: RE: SGL2338S CLAIMING TP VS GT5140H (EQ) DOA 18/06/2018 *** LKK REF: CC6/EQ18011143/T1pa3

Without Prejudice

Hi Sirs,

We refer to the above matter.

Please be informed that basing on the accident statements submitted by both parties, the liability is clear and shall proceed with direct settlement for the above mentioned case.

Please note that this e-mail is on without prejudice basis which does not amount to an authorisation of repair to your client's vehicle.

The final repair cost is subjected to the consistency of the damages according to the nature of the accident.

And the days of LOU/ LOR will be based on the number of days of repair as recommended by our surveyor.

Please note that all finalisation subject to insurer's approval.

"Kindly note that this negotiation between parties on this matter is purely on a without prejudice basis with the sole intention of resolving the matter amicably without parties resorting to legal proceedings. No admission of liability, whatsoever, should be deemed / inferred from this negotiation of terms/settlement.

In the event of new evidence being discovered or subsequently produced by either party that will materially affect/influence on the issues of liability/damages, either party is not bound, thereafter, by the negotiation terms/settlement."

Best Regards,

Hsiao Tong, Chew | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6742-3197 | email: chewht@lkkauto.com | fax: 6741-4108

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

From: Hsiao Tong (LKKAuto)
Sent: Friday, 22 June 2018 8:00 AM
To: 'ANDY' <andy@falconair.com.sg>
Cc: Admin A <admin-a@lkkauto.com>
Subject: RE: SGL2338S CLAIMING TP VS GT5140H (EQ) DOA 18/06/2018 *** LKK REF: CC6/EQ18011143/pa3

Without Prejudice

Hi Andy,

We refer to your below email.

Our insured had reported, we are looking into the matter and we will get back to you asap.

By copy to Mei Kwan,

FYNA, CC6/EQ118011143/pa3

"Kindly note that this negotiation between parties on this matter is purely on a without prejudice basis with the sole intention of resolving the matter amicably without parties resorting to legal proceedings. No admission of liability, whatsoever, should be deemed / inferred from this negotiation of terms/settlement.

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Phone: 6742-3197 | email: chewht@lkkauto.com | fax: 6741-4108
Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

-----Original Message-----

From: ANDY [<mailto:andy@falconair.com.sg>]
Sent: Thursday, 21 June 2018 3:44 PM
To: Hsiao Tong (LKKAuto) <chewht@lkkauto.com>
Subject: FW: SGL2338S CLAIMING TP VS GT5140H (EQ) DOA 18/06/2018 *** LKK REF: CC6/EQ118011143/pa3

Dear Ms Hsiao Tong

Our vehicle was already surveyed
Kindly advise the liability

Best Regards
Andy
Falcon-Air Auto Services Pte Ltd
Add : No. 8 Pandan Loop (Blk K / Blk 1) Singapore 128226 Tel No : +6567795665 Fax No : +65 6779 1110

-----Original Message-----

From: Mei Kwan (LKKAuto) [<mailto:Meikwan@lkkauto.com>]
Sent: Tuesday, June 19, 2018 7:20 PM
To: ANDY <andy@falconair.com.sg>
Cc: Hsiao Tong (LKKAuto) <chewht@lkkauto.com>; Vic (LKKAuto) <vicalpeh@lkkauto.com>; Admin A <admin-a@lkkauto.com>
Subject: RE: SGL2338S CLAIMING TP VS GT5140H (EQ) DOA 18/06/2018 *** LKK REF: CC6/EQ118011143/pa3

Dear Sir / Madam,

We refer to the above matter.

Please be informed that we are currently pending for our insured's GIA report.

Kindly note that for liability, claim negotiation and settlement, please contact Hsiao Tong at 6742 3197.

Our respective case handler will look into the matter and revert to you in due course.

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 | fax: 67414108 Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

-----Original Message-----

From: ANDY [mailto:andy@falconair.com.sg]

Sent: Tuesday, 19 June, 2018 2:36 PM

To: CS A Team <cs-a@lkkauto.com>; Admin A <admin-a@lkkauto.com>

Cc: assignments <assignments@lkkauto.com>

Subject: FW: SGL2338S CLAIMING TP VS GT5140H (EQ) DOA 18/06/2018

-----Original Message-----

From: ANDY [mailto:andy@falconair.com.sg]

Sent: Tuesday, June 19, 2018 2:33 PM

To: 'cs-a@lkkauto.com' <cs-a@lkkauto.com>; 'Admin A' <admin-a@lkkauto.com>

Cc: 'assignments@lkkauto.com' <assignments@lkkauto.com>

Subject: SGL2338S CLAIMING TP VS GT5140H (EQ) DOA 18/06/2018

Dear Sir / Mdm,

Please refer to attached GIA report and estimate of the above mentioned SGL2338S CLAIMING TP VS GT5140H (EQ) DOA 18/06/2018 Please advise liability.

Kindly arrange survey Vehicle is IN at our Pandan workshop.

Best Regards

Andy

Falcon-Air Auto Services Pte Ltd

Add : No. 8 Pandan Loop (Blk K / Blk 1) Singapore 128226 Tel No : +65 6779 5665

Fax No : +65 6779 1110

Your message is ready to be sent with the following file or link attachments:

SGL2338S ESTIMATE & VEHICLE SEARCH

Note: To protect against computer viruses, e-mail programs may prevent sending or receiving certain types of file attachments. Check your e-mail security settings to determine how attachments are handled.



FALCON-AIR

ONG CHEN HOON
BLK335 CLEMENTI AVE2 #09-22
SINGAPORE 120335

Contact : 91113963

FALCON-AIR AUTO SERVICES PTE LTD

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

Tax invoice : PL114003

Invoice Date : 20/08/2018
Vehicle Num : SGL2338S
Make/Model : TOYOTA ALTIS
Mileage(Km) :
POW/RO# :
Ref./Remark : SEARCH FEE

S/N	Quantity	Particular	Unit Price	Amount S\$
1.		BEING SEARCH FEE FOR VEHICLE DOA 18/06/2018 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

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 1 / Blk K) S(128226) Tel: 6779-5665 Fax: 6779-1110

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

Hsiao Tong (LKKAuto)

From: Hsiao Tong (LKKAuto)
Sent: Thursday, 30 August 2018 8:29 AM
To: 'ANDY'
Cc: Admin A
Subject: RE: SGL23385 CLAIMING TP VS GT5140H (EQ) DOA 18/06/2018 *** LKK REF: CC6/EQI18011143/T1pa3

Without Prejudice

Hi Andy,

We refer to your LOD dated 21/08/2018.

We confirm settlement as follows: -

1. Cost of Repair (w/GST)	\$ 4,066.00
2. Loss of Rental (8days x \$100.00)(w/GST)	\$ 856.00
3. LTA/GIA Search Fee	\$ 2.00
TOTAL	<u>\$ 4,924.00</u>

We will proceed to close file.

****Note: For EQ, no DV is needed for settlement amount < \$20K.*

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Best Regards,

Hsiao Tong, Chew | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6742-3197 | email: chewht@lkkauto.com | fax: 6741-4108

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

From: Hsiao Tong (LKKAuto)
Sent: Thursday, 28 June 2018 8:42 AM
To: 'ANDY' <andy@falconair.com.sg>
Cc: Admin A <admin-a@lkkauto.com>
Subject: RE: SGL23385 CLAIMING TP VS GT5140H (EQ) DOA 18/06/2018 *** LKK REF: CC6/EQI18011143/T1pa3

Without Prejudice

Hi Sirs,

We refer to the above matter.

Please be informed that basing on the accident statements submitted by both parties, the liability is clear and shall proceed with direct settlement for the above mentioned case.

Please note that this e-mail is on without prejudice basis which does not amount to an authorisation of repair to your client's vehicle.

The final repair cost is subjected to the consistency of the damages according to the nature of the accident.

And the days of LOU/ LOR will be based on the number of days of repair as recommended by our surveyor.

Please note that all finalisation subject to insurer's approval.

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By copy to Mei Kwan,

FYNA, CC6/EQ18011143/pa3

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Dear Ms Hsiao Tong

Our vehicle was already surveyed
Kindly advise the liability

Best Regards
Andy
Falcon-Air Auto Services Pte Ltd
Add : No. 8 Pandan Loop (Blk K / Blk 1) Singapore 128226 Tel No : +6567795665 Fax No : +65 6779 1110

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Our respective case handler will look into the matter and revert to you in due course.

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

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Phone: 6366 0055 | email: MeiKwan@lkkauto.com | fax: 67414108 Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

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To: 'cs-a@lkkauto.com' <cs-a@lkkauto.com>; 'Admin A' <admin-a@lkkauto.com>
Cc: 'assignments@lkkauto.com' <assignments@lkkauto.com>
Subject: SGL2338S CLAIMING TP VS GT5140H (EQ) DOA 18/06/2018

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Kindly arrange survey Vehicle is IN at our Pandan workshop

Best Regards

Andy

Falcon-Air Auto Services Pte Ltd

Add : No. 8 Pandan Loop (Blk K / Blk 1) Singapore 128226 Tel No : +65 6779 5665

Fax No : +65 6779 1110

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SGL2338S ESTIMATE & VEHICLE SEARCH

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Auto
Consultants
Pte Ltd

Company Registration No. 199607198R

51 UBI AVE 1, #02-25 PAYA UBI INDUSTRIAL PARK, SINGAPORE 408933 TEL : (065) 62563561 FAX : (065) 62564315

To : M/s EQ INSURANCE COMPANY LTD

Date: 05/09/2018

THIRD PARTY DIRECT SETTLEMENT

Vehicle No.	GT 5140H (Insd Veh)	Your Ref. No. : DMCPHQ18-002529
	SGL 2338S (TP Veh)	Our Ref. No. : CC6/EQI18011143/T1pa3q2
Date of Accident	18/6/2018	

Liability	100%	
Final Repair Cost	: \$ 4,066.00	
Loss of Use	: \$	days
Rental (If any)	: \$ 856.00	8 days
Others:	: \$ 2.00	
	: \$	
	4,924.00	
Final Settlement Sum	: \$ 4,924.00	
Remarks	:	

Payment Instruction: Payee's Breakdown		
1)	FALCON-AIR AUTO SERVICES PTE LTD	: \$ 4,924.00
		: \$

JOANNE LEE
LKK Auto Consultants Pte Ltd



FALCON - AIR

21 AUGUST 2018

Our Ref: TPC/FAS/EQ/PL0315

Attn: MOTOR CLAIMS DEPARTMENT

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

Dear Sir /Madam

RE: ACCIDENT INVOLVING SGL2338S & GT5140H ON 18/06/2018 ALONG JLN BUROH/PANDAN RD
JUNCTION

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	4,066.00
2 Car Rental	856.00
3 Vehicle Search Fee	2.00
	<hr/>
	4,924.00
	=====

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



Auto
Consultants
Pte Ltd

51 UBI AVE 1, #01-25 PAYA UBI INDUSTRIAL PARK, SINGAPORE 408933 TEL : (065) 62563561 FAX : (065) 62564315

Our Ref: CC6/EQ118011143/T1pa3

29 JUNE 2018

RING N SPOT PTE LTD
3 PEMIMPIN DRIVE
#04-01 LIP HING INDUSTRIAL BUILDING
SINGAPORE 576147
ATTN: THE MANAGEMENT

Dear Sir/Madam,

ACCIDENT INVOLVING GT 5140H/ SGL 2338S/ OTHERS ON 18/06/2018

We refer to the above subject matter. We write to inform you that we are the loss adjuster appointed by your motor insurer, EQ Insurance Company Ltd to deal with the third party claim against your policy.

We have received a claim from SGL 2338S against your insurance policy.

Pursuant to the above said accident wherein you and/or your authorized driver had amongst other information given us your version of how the accident had occurred, we as the appointed agent of your insurers shall proceed to negotiate for an amicable settlement with third party claimant.

Should you however wish to further discuss on the matter prior to our negotiations and settlement, please contact us within 10 days from the date of this letter.

You are aware that your No-Claim Discount (NCD – if applicable) will be with held for the time being. Pending for final allocation of liability in settlement by our principal EQ INSURANCE COMPANY LIMITED.

Please call us if you have further queries.

Yours faithfully,

CHEW HSIAO TONG
Case Handler
DID: 6742 3197
FAX: 6741 4108
EMAIL: chewht@lkkauto.com

c.c. *EQ INSURANCE COMPANY LIMITED*
(Motor Claims Dept)

APPOINTMENT

NAME : ONG CHENG HOON
NRIC NO. : S1691309Z
ADDRESS : BLK 335 CLEMENTI AVE 2# 09-22 (120335)
TEL (H) : (O)
TEL (HP) : 91113963 (PG)
TO : M/S Falcon-Air Auto Services Pte Ltd
RE : Accident involving SGL 23385, # GT 5140H
Along JLN BURUH / PANDAN RD JUNCTION
On 18/06/2018

I/We am/are the registered owner of the motor vehicle no. SGL 23385 ("the Vehicle") hereby appoint you to commence repairs to the vehicle.

I/We further assign the whole proceeds to my/our third party damage claim to you and my/our solicitors shall accept this Appointment as my/our irrevocable mandate to pay the amount compensated in the said third party damage claim directly to you after deduction of their professional legal costs on an indemnity basis. I/We undertake to co-operate fully with you and my/our solicitor to pursue the claim to a successful and satisfactory conclusion. I/We irrevocably authorise you to deal, liaise with and/or give instructions to my/our solicitors in all respects pertaining to the third party damage claim. I/We further irrevocably authorise you to sign any and all discharge vouchers/indemnity forms and all other necessary papers or documents on my/our behalf pertaining to the third party damage claim.

I/we also authorise the said insurers to make all payments in favour of Falcon-Air Auto Services Pte Ltd directly.

In the event the third party damage claim is unsuccessful, I/We hereby instruct and irrevocably authorise you to claim directly from my/our insurers of the Vehicle on my/our behalf ("the Insurance Claim") and any sum so received shall be payable to you. The "excess" amount payable by me/us under my/our policy with the insurers of the Vehicle shall be paid over to you towards the costs of repairs of the Vehicle.

In the further event that the third party damage claim is unsuccessful and the Insurance Claim is void or avoided or otherwise inapplicable or ineffective, I/We undertake to pay you for the cost of repairs plus loss of use including other incidentals costs of the Vehicle.

My/Our insurers of the Vehicle is GREAT EASTERN GENERAL INSURANCE LTD

Policy No. 2017-V0098515- VDP-R001 Expiry Date Excess S\$

Yours truly,



Owner



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 : T1101005

Date : 20/08/2018
Vehicle Num: SGL2338S
Make/Model : TOYOTA ALTIS
Chassis/Eng# : MR053ZEC107130495
Accident Date : 18/06/2018
Claim No :
Reference : TP GE VS EQ L/S \$ 3800.00
Policy No :

Amount S\$

LUMP SUM REPAIR
INCLUSIVE OF PARTS, LABOUR & PAINT

3,800.00

E. & O.E.

Total S\$ 3,800.00
7% GST S\$ 266.00
Amount Due S\$ 4,066.00
=====



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
TRAVIS EQ

FALCON-AIR RENT-A-CAR PTE LTD

TAX INVOICE

FA INVOICE : **PDL 07129**

Please quote full invoice number when making payments.

V. A. Nr: SGL 2338S	Vehicle Reg. Nr. SJD 7027M	Model Type MIT. LAMER	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: 1000 2706 2018 Hour Day Mth Yr
\$ Per Month	Plus First Km Free Per , thereafter,	KM OUT	Time/Date Out: 1000 1906 2018 Hour Day Mth Yr
Chargeable at \$ Per Km		KM DRVN	

Hirer's Name: **ONG CHENG HOON**

Hirer's Address: **BLK 335 CLEMENTI AVE 2 #09-22 (120335)**

Co.Reg. No. Tel. No (Res/HP/Pgr) Fax. No.
91113963

Reference Contact Tel. No. (Ofc)

Driver's Name D.O.B.
24.7.65

Driver's Address

Tel. No. (Res/HP/Pgr) Passport/I.C. Nr./Country
51691309Z

Driving Licence Nr. Expiry / Pass Date Issued By
4.1.95

Additional Driver's Name D.O.B.

Additional Driver's Address

Tel. No. (Res/HP/Pgr) Passport/I.C. Nr./Country

Driving Licence Nr. Expiry / Pass Date Issued By

Method Of Payment Cash Cheque/Nets Card Bill Co

Details of Payment Amount \$ Date Rec'd by

* Total Payment Received

Hirer is responsible for the first \$ **21000.00** excess for collision/damage to first party (i.e. Falcon-Air's) vehicle (including windscreen) and also first \$ **21000.00** 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.

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

ONG CHENG HOON 51691309Z

Collision Damage Excess Reduction Accept Decline

Personal Accident Insurance Accept Decline

Rental Charge Computation Dollars Cents

Vehicle Hire **8 days 800 00**

CDER

FAI

Delivery / Collection Fee

Petrol

Misc

Sub-Total

Add GST @ % **56 00**

Total Net Charges (incl. GST) **856 00.**

*Less Total Prepayment/Deposit Rec'd

Balance Amount Due/Refundable

Refund Acknowledgement By Cash By Credit Card/Nets

Received \$ By Hirer X

Out By **F. Ng.** In By

Check In Station Computed By

Extension 1. 2. 3.

Remarks: Vehicle Out Remarks: Vehicle In

E 1/2 1/4 F **1/2** Indicate petrol level when vehicle is checked out
Indicate petrol level when vehicle is returned

FA RENTAL AGREEMENT NO. : **PDL 07129**

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(575221) Tel: 6452-0880 / 6458-0680 Fax: 6454-7862



TAX INVOICE

FA INVOICE : **PDL 07129**

Please quote full invoice number when making payment

FALCON-AIR

Tampines, EA

V. A. Nr: <i>SG 2338-S</i>	Vehicle Reg. Nr. <i>SJD 7027 M</i>	Model Type <i>MINI COOPER</i>	Co. Reg. No.: 1998-04415-W GST Reg. No.: M2-0094125-5
-------------------------------	---------------------------------------	----------------------------------	--

Rates/Remarks	<input type="checkbox"/> Inc. GST <input type="checkbox"/> ext. GST	Rental Period	Agreed Return Date
\$ <i>100</i> Per Day	\$ Per Week	KM IN	Time/Date In: <i>10/01/16 20/01/18</i>
\$ Per Month	\$ thereafter	KM OUT: <i>1849.77</i>	Hour Day Mth Yr
Plus First Km Free Per		KM DIRVN	Time/Date Out: <i>11/01/16 21/01/18</i>
Chargeable at \$ Per Km			Hour Day Mth Yr

Hirer's Name <i>ONG CHENG HOON</i>	Collision Damage Excess Reduction	<input type="checkbox"/> Accept <input type="checkbox"/> Decline
	\$ Per Day \$ Per Mth	

Hirer's Address <i>BLK 335 CLEMENTI AVE 2 #09-22 (120335)</i>	Personal Accident Insurance	<input type="checkbox"/> Accept <input type="checkbox"/> Decline
	\$ Per Day \$ Per Mth	

Co. Reg. No.	Tel. No (Res/HP/Pgr)	Fax. No.	Rental Charge Computation	Dollars	Cents
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Reference Contact	Tel. No. (Ofc)	Vehicle Hire	
		<i>8 days</i>	<i>800 00</i>

Driver's Name	D.O.B.	CDER
	<i>24.7.65</i>	

Driver's Address	PAI

Tel. No. (Res/HP/Pgr)	Passport/I.C. Nr./Country	Delivery / Collection Fee
	<i>S1691309Z</i>	

Driving Licence Nr.	Expiry / Pass Date	Issued By	Petrol
	<i>4.1.15</i>		

Additional Driver's Name	D.O.B.	Misc

Additional Driver's Address	Sub-Total

Tel. No. (Res/HP/Pgr)	Passport/I.C. Nr./Country	Add GST @ %	<i>56 00</i>

Driving Licence Nr.	Expiry / Pass Date	Issued By	Total Net Charges (incl. GST)	<i>856 00</i>

Method Of Payment	<input type="checkbox"/> Cash <input type="checkbox"/> Cheque/Net <input type="checkbox"/> Card <input type="checkbox"/> Bill Co	*Less Total Prepayment/Deposit Rec'd
Details of Payment	Amount \$ Date Rec'd by	

* Total Payment Received	Balance Amount Due/Refundable

Refund Acknowledgement	<input type="checkbox"/> By Cash <input type="checkbox"/> By Credit Card/Net
Received \$	By Hirer X

Out By <i>F Y</i>	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 07129	
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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.

ONG CHENG HOON S1691309Z

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



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-18-092991

Date of Request: 19/06/2018

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 19/06/2018

Enquiry By Francis Ng

TP Vehicle No. GT5140H

Accident Date 18/06/2018

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:

GIRO Cash Cheque



LKK Auto Consultants Pte Ltd

51 Ubi Ave 1 #01-25 Paya Ubi Industrial Park, Singapore 408933

TEL: 6256 3561 FAX: 6256 4315

Reg. No: 199607198R GST Reg. No. 19-9607198-R

Affiliated to Federation Internationale Des Experts En Automobile			
EQ INSURANCE COMPANY LTD		Ref : CC6/EQI18011143/T1pa3q2	
5 MAXWELL ROAD #17-00 TOWER BLOCK MND COMPLEXSINGAPORE 069110		Date : 05-09-2018	
		Code : EQI	
1. Policy Particulars :- THIRD PARTY CLAIM			
Insured Veh.	GT 5140H	Veh. Inspected	SGL 2338S
Policy No.	DMCPHQ18-002529	Coverage (\$)	0.00
Claim No.		Excess (\$)	0.00
Assign From		Assign Date	20/06/2018
2. Vehicle Particulars & Condition			
Make & Model	TOYOTA ALTIS	c.c	1598
Engine No.	HIDDEN	Year of Reg.	2006
Chassis No.	MR053ZEC107130495	Colour	SILVER
Odometer	161149	Steering	IN ORDER
Brakes	IN ORDER	Modification	SPORTS RIM
General	GOOD		
3. Conditions of Tyres			
	Size	Make	Balance
R/H Front Tyre	185/75 R14	BRIDGESTONE	6 mm
L/H Front Tyre	185/75 R14	BRIDGESTONE	6 mm
R/H Rear Tyre	185/75 R14	BRIDGESTONE	6 mm
L/H Rear Tyre	185/75 R14	BRIDGESTONE	6 mm
4. Description of Damages			
THE VEHICLE SUSTAINED DAMAGES AT THE REAR PORTION. DAMAGES SEE DETAILS.			
5. General Information			
Accident Date	18/06/2018	Inspection Date	20/06/2018
Survey held at	FALCON-AIR AUTO SERVICES PTE LTD BLK 8 PANDAN LOOP SINGAPORE 128226		
5a. Remarks			
A)THE INSPECTION WAS CONDUCTED ON A"WITHOUT PREJUDICE" BASIS. B)IN ACCORDANCE TO YOUR INSTRUCTIONS, WE HAVE NOT AUTHORISED REPAIRS.			
5b. Estimate Days of Repair			
ESTIMATED NORMAL PERIOD FOR REPAIR:		7 Working Days	



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ADJUSTMENT ON REPAIR COST FOR VEHICLE NO. SGL 2338S

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
REPLACEMENT OF PARTS				
1	BOOTLID	BENT	789.90	789.90
1	BOOTLID LOCK	BENT	61.20	61.20
1	BOOTLID WEATHERSTRIP	CUT	90.30	90.30
1	BOOTLID LOGO	NECESSARY	30.30	30.30
1	BOOTLID EMBLEM 1.6E	NECESSARY	28.20	28.20
1	BOOTLID EMBLEM VVTI	NECESSARY	27.30	27.30
1	BOOTLID EMBLEM COROLLA	NECESSARY	28.20	28.20
1	BOOTLID EMBLEM ALTIS	NECESSARY	28.20	28.20
2	BOOTLID LAMP LH/RH @\$85.60	CUT	171.20	171.20
1	BOOTLID CHROME	CUT	48.00	48.00
2	TAILLAMP LH/RH @\$289.70	CUT	579.40	579.40
2	TAILLAMP LOWER PANEL LH/RH @\$88.30	BENT	176.60	176.60
1	REAR BUMPER	DEFORMED	380.20	380.20
2	REAR BUMPER BRACKET @\$37.30	NOT NECESSARY	74.60	-
2	REAR BUMPER SIDE RETAINER LH/RH @\$86.60	NECESSARY	173.20	173.20
1	REAR END PANEL	BENT	781.30	781.30
1	REAR END PANEL TOP GARNISH	DEFORMED	85.00	85.00
	LESS 25% DISCOUNT		-888.28	-869.63
			2,664.82	2,608.87
SPECIAL NETT ITEMS				
8	RIVETS @\$4.00 (SN)	NECESSARY	32.00	32.00
1	REAR NUMBER PLATE (SN)	CUT	40.00	30.00
1	REVERSE SENSOR (SN)	NOT WORKING	200.00	200.00
			272.00	262.00
LABOUR				
	TO REMOVE/REPLACE REVERSE SENSOR & CHECK WIRING.		100.00	40.00
	TO RUSTPROOF ON ACCIDENT DAMAGE AREAS.		150.00	80.00
	TO TRANSFER BOOTLID PARTS /MECHANISMS.		50.00	40.00
	SPRAY PAINTING ON ACCIDENT DAMAGED AREAS.		1,300.00	1,000.00

Report Ref No. CC6/EQ118011143/T1pa3q2



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51 Ubi Ave 1 #01-25 Paya Ubi Industrial Park, Singapore 408933

TEL: 6256 3581 FAX: 6256 4315

Reg. No: 199607198R GST Reg. No. 19-9607198-R

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Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
	TO CUT/OUT REWELD REAR END PANEL ,REPAIR SPARE TYRE PANEL,REAR CHASSIS ,REAR FENDERS INCLUDES KNOCKING AND REPLACEMENT OF PARTS.		950.00	750.00
			2,550.00	1,910.00
GRAND TOTAL			5,486.82	4,780.87
RECOMMENDED COST OF LUMP SUM REPAIRS (TO ITS PRE-ACCIDENT CONDITION)				3,800.00

Report Ref No. CC6/EQ118011143/T1pa3q2

MOHAMAD TAUFIKH
M.MATAI, AMSAE-A
Automotive Assessor

HO LEONG CHUAN
Automotive Assessor

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