

Asher Sng (LKKAuto)

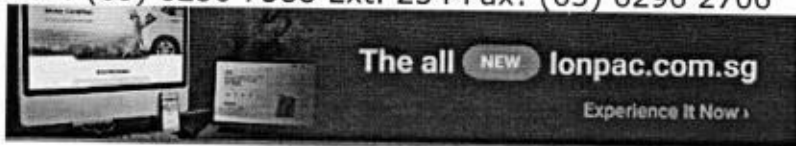
From: ONG LI LI <llong@lonpac.com>
Sent: Monday, 7 January 2019 11:59 AM
To: Asher Sng (LKKAuto)
Cc: MT_Claim_SG
Subject: RE: [MANDATE REQUEST] RE: Our ref: 18/18/18/VC05/020806 RE: YOUR REF: YM9180P / OUR REF: SKW6886U THIRD PARTY CLAIM (REQUESTING FOR SURVEY AND A DIRECT SETTLEMENT)

Follow Up Flag: Follow up
Flag Status: Completed

Dear Asher

Please proceed.

Regards,
Ong Li Li
Senior Claims Executive | Lonpac Insurance Bhd
300 Beach Road #17-04/07 The Concourse Singapore 199555
Tel : (65) 6250 7388 Ext. 254 Fax: (65) 6296 2706



From: Asher Sng (LKKAuto) [mailto:AsherSng@lkkauto.com]
Sent: Thursday, 3 January, 2019 10:26 AM
To: ONG LI LI; GERALD POH WEE BIN
Cc: MT_Claim_SG
Subject: [MANDATE REQUEST] RE: Our ref: 18/18/18/VC05/020806 RE: YOUR REF: YM9180P / OUR REF: SKW6886U THIRD PARTY CLAIM (REQUESTING FOR SURVEY AND A DIRECT SETTLEMENT)

Dear Sirs,

We refer to the above matter.

We have highlighted to your good office on 24/0/2018 of Third-Party's request to do Direct Settlement with our Principal, Lonpac Insurance Bhd.

The accident occurred when our insured reversed and collided 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 **TRANS EUROKARS PTE LTD** is as follows: -

	Claimed Amount	Revised Amount
1. Cost of Repair (w/GST)	\$ 24,293.89	\$ 13,471.41
2. Loss of Use (12days x \$100)	\$ 1,200.00	\$ 900.00 (9days x \$100)
3. Loss of Income (9days x \$188.75)	\$ 1,698.75	\$ 1,530.00 (9days x \$170)
4. LTA/GIA Search Fee	\$ 2.00	\$ 2.00

Total	\$ 27,194.64	\$ 15,903.41
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**6 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 | fax: 6741-4108

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



From: Mei Kwan (LKKAuto)

Sent: Friday, 24 August 2018 11:28 AM

To: ONG LI LI <llong@lonpac.com>; GERALD POH WEE BIN <geraldpoh@lonpac.com>

Cc: MT_Claim_SG <mt_claim@lonpac.com>; Admin A <admin-a@lkkauto.com>; Asher Sng (LKKAuto) <AsherSng@lkkauto.com>; Hsiao Tong (LKKAuto) <chewht@lkkauto.com>; Joy Irene (LKKAuto) <JoyIrene@lkkauto.com>

Subject: RE: Our ref: 18/18/18/VC05/020806 RE: YOUR REF: YM9180P / OUR REF: SKW6886U THIRD PARTY CLAIM (REQUESTING FOR SURVEY AND A DIRECT SETTLEMENT)

WITHOUT PREJUDICE

LPC ref: 18/18/18/VC05/020806

LKK REF: CC4/LPC18014195/Gea3

Dear Sir / Madam,

We refer to the above matter.

Enclosed revert of vehicle: SKW 6886U

We have not authorized repairs.

Enclosed for your perusal is:

- Estimated cost of repair
- Preliminary advice

Please take note that the case handler in-charge is Asher and she can be contacted at DID: 6841 6051.

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)

From: ONG LI LI <llong@lonpac.com>

Sent: Monday, 6 August, 2018 10:37 AM

To: Mei Kwan (LKKAuto) <Meikwan@lkkauto.com>; GERALD POH WEE BIN <geraldpoh@lonpac.com>

Cc: MT_Claim_SG <mt_claim@lonpac.com>; Admin A <admin-a@lkkauto.com>; Asher Sng (LKKAuto)

<AsherSng@lkkauto.com>; Hsiao Tong (LKKAuto) <chewht@lkkauto.com>; Joy Irene (LKKAuto)

<JoyIrene@lkkauto.com>

Subject: Our ref: 18/18/18/VC05/020806 RE: YOUR REF: YM9180P / OUR REF: SKW6886U THIRD PARTY CLAIM (REQUESTING FOR SURVEY AND A DIRECT SETTLEMENT)

Dear Mei Kwan

Please see attached for our Insured's GIA report.

Regards,

Ong Li Li

Senior Claims Executive | Lonpac Insurance Bhd

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

Tel : (65) 6250 7388 Ext. 254 Fax: (65) 6296 2706

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

Sent: Monday, 6 August, 2018 10:33 AM

To: GERALD POH WEE BIN

Cc: MT_Claim_SG; Admin A; Asher Sng (LKKAuto); Hsiao Tong (LKKAuto); Joy Irene (LKKAuto)

Subject: RE: YOUR REF: YM9180P / OUR REF: SKW6886U THIRD PARTY CLAIM (REQUESTING FOR SURVEY AND A DIRECT SETTLEMENT)

WITHOUT PREJUDICE

Your ref: 18/18/18/VC05/020806

LKK ref: CC4/LPC18014195/ea3

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 Asher and she can be contacted at DID: 6841 6051.

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)

From: Admin-D (LKKAuto)

Sent: Friday, 3 August, 2018 9:56 AM

To: 'GERALD POH WEE BIN' <geraldpoh@lonpac.com>; assignments <assignments@lkkauto.com>

Cc: 'MT_Claim_SG' <mt_claim@lonpac.com>; Admin A <admin-a@lkkauto.com>

Subject: RE: YOUR REF: YM9180P / OUR REF: SKW6886U THIRD PARTY CLAIM (REQUESTING FOR SURVEY AND A DIRECT SETTLEMENT)

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 | fax: 6256-4315

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

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

Sent: Friday, 3 August 2018 9:52 AM

To: admin-d@lkkauto.com

Cc: MT_Claim_SG <mt_claim@lonpac.com>; jess.francis@eurokars.com.sg

Subject: FW: YOUR REF: YM9180P / OUR REF: SKW6886U THIRD PARTY CLAIM (REQUESTING FOR SURVEY AND A DIRECT SETTLEMENT)

Our Ref : 18/18/18/VC05/020806

Dear Nivitha,

Kindly proceed to liaise with the workshop for the survey

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: samuel.ng@eurokars.com.sg [<mailto:samuel.ng@eurokars.com.sg>]

Sent: Thursday, 2 August, 2018 8:20 PM

To: GERALD POH WEE BIN; vion.lim@eurokars.com.sg

Cc: catherinechua@eurokars.com.sg; jess.francis@eurokars.com.sg; ronald.yap@eurokars.com.sg

Subject: YOUR REF: YM9180P / OUR REF: SKW6886U THIRD PARTY CLAIM (REQUESTING FOR SURVEY AND A DIRECT SETTLEMENT)

YOUR REF: YM9180P / OUR REF: SKW6886U THIRD PARTY CLAIM (REQUESTING FOR SURVEY AND A DIRECT SETTLEMENT)

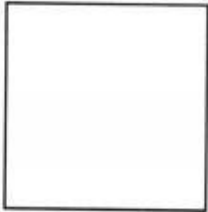
Dear Sir/Mdm,

Kindly arrange the survey of our client's vehicle ASAP.

Attached is the ESTIMATE, SAS REPORT, SKETCH PLAN for your perusal.

Liaise with Vion for survey arrangement.

Best Regards,
Samuel Ng
Insurance Claim Officer



This email has been checked for viruses by AVG antivirus software.
www.avg.com



LONPAC INSURANCE BHD

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

ATTN : MOTOR CLAIMS DEPARTMENT

DATE : 17/12/2018

Your Ref : **YM9180P**

Car Regn No: **SKW6886U**

Accident involving SKW6886U & YM9180P on 01/08/2018

Direct Settlement Claim

Dear Sirs

The repairs have been completed for **SKW6886U**. We submit the following documents for your perusal:-

1) Invoice No 30002515	\$ 13,471.41
2) Loss of Use (10 days x \$100.00)	\$ 1,000.00
3) GIA Search Fees	\$ 2.00
4) Loss of Income (9 days x \$188.75)	\$ 1,698.75
5) PRI (2 days x \$100.00)	\$ 200.00
6) Letter of Authorisation	
7) Discharge Voucher signed by customer	

TOTAL \$ 16,372.16

Please pay **Trans Eurokars Pte Ltd** the sum of **\$16,372.16** as soon as possible and mail your cheque to **12 Sungei Kadut Avenue Singapore 729648**.

Yours faithfully,

Stanley Ngu
Manager - Body & Paint Division
DID: 63602845
FAX: 63602899
e-mail: stanley@eurokars.com.sg

Lee KIAN (Owner's Name)
71 Ewe Boon Road (Address)
#09-01
S 259330

Lopac Insurance Bhd (Ins Co)
(Address)

Attn : Motor Claims Dept
Your ref : YM9180P
Our ref : SKW6886u
Date : 01/08/18

Dear Sirs,

RE : Accident involving vehicle nos. SKW6886u and YM9180P on 1/8/18.

I refer to the above accident.

My car been repaired by Trans Eurokars Pte Ltd. As they are submitting a 3rd Party claim against LOPAC INSURANCE Bhd on behalf, please pay to Trans Eurokars Pte Ltd for the whole claim due to them.

Yours faithfully,

X 
()

I/C No : 53366002E

Cc. Trans Eurokars Pte Ltd
Eurokars Centre
12 Sungei Kadut Avenue
Singapore 729648



LONPAC INSURANCE BHD

CLAIM NO : 18/18/18/VC05/020806
DATE : 09 JAN 2019

Without Prejudice
to Injury Claim

DISCHARGE VOUCHER

I/We, LEE KIAN confirmed acceptance from M/s **LONPAC INSURANCE BHD** and/or the owner YM 9180P the sum of Singapore Dollars FIFTEEN THOUSAND NINETY THREE AND CENTS FORTY ONE ONLY. **(\$15,093.41)** 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, SKW 6886U on 01/08/2018 along/at GARDENS BY THE BAY OPEN CARPARK ENTRANCE.

I /We hereby agree to indemnify and keep indemnify (**FRESHING INDUSTRIES 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 **TRANS EUROKARS 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.


17 Jan 2019

Signature of vehicle owner/Date

Lee Kian 17 Jan 2019

Name of vehicle owner/Date



10002 INS-LON

 PAGE NO : 1
 INVOICE NO: 30002515
 DEPT/POS ID: 1 / 12
 DATE IN: 15/08/2018
 DATE PRINTED: 28/11/2018
 JOB NO: 21079
 CSO/OP CODE: Catherine Chua

 CUSTOMER: LONPAC INSURANCE BHD
 ADDRESS: 300 BEACH ROAD
 #17-04/07 THE CONCOURSE
 SINGAPORE 199555

 TEL NO: 6250 7388
 REGN NO: SKW6886U
 REGN DATE: 30/12/2013
 MILEAGE: 236646
 REQUISITION NO: VION

 MODEL: MAZDA CX5 2.5L HIGH 2WD SR
 CHASSIS NO: JMGKE1031E0225810
 ENGINE NO: FY30288674
 DESCRIPTION: Body repair

CODE	DESCRIPTION	AMOUNT
NOTES	INSURANCE CLAIM : THIRD PARTY DIRECT SETTLEMENT	0.00
	DATE OF ACCIDENT: 01/08/2018	
MZ-BR-FR	TO REPLACE FRONT BUMPER AND BONNET. TO REPAIR AL	1980.00
	AREAS AFFECTED BY THE ACCIDENT.	
MZ-SP-SF	TO RESPRAY FRONT BUMPER AND BONNET.	1260.00
MZ-BR-PA	TO REMOVE & INSTALL RADIATOR, FAN & FRONT SUPPOR	330.00
	PANEL. TO CONDUCT PRESSURE & LEAK TESTS.	
MZ-BR-TO	TO REMOVE & INSTALL CONDENSOR, AIR COND PIPE	330.00
	AND TOP-UP GAS COOLING SYSTEM.	
MZ-BR-PL	TO SUPPLY NUMBER PLATE.	70.00
MZ-BR-EL	TO CHECK ELECTRICAL SYSTEM	150.00
MZ-BR-RE	TO REPROGRAMME AFTER THE ACCIDENT REPAIR WORKS.	180.00
MZ-BR-SU	SUNDRIES	20.00
KD53-50-111	FOAM, BUMPER-FRT KE/T 1.0 94.30	84.87
FD01-68-AC3	FASTENER 2.0 5.90	10.62
BGV4-56-145	CLIP 2.0 2.70	4.86
C274-50-133	NUT, CLIP 6.0 3.50	18.90
KD45-50-716	SEAL, LOWER KE 1.0 58.20	52.38
ORIGINAL COPY		

All major repaired parts stated above are covered under a 6 months or 10,000 km warranty, whichever comes first. The above excludes expendable maintenance items, natural wear & tear components and parts damaged due to negligence or improper handlings.

Proof of Payment is only valid if this invoice is stamped "PAID" & signed by us. Any dispute to this invoice must be made within 5 calendar days.

 CASH / NETS / AMEX / VISA / MASTER
 NO:

TRANS EUROKARS PTE LTD

Customer Signature

Authorised Signature


 Corporate Head Office : Trans Eurokars Pte Ltd, Eurokars Centre 12 Sungei Kadut Ave Singapore 729648
 Tel: 6363 3003 Fax: 6369 3003 BRN.199103859N

Showrooms & Service Centres :

 5 Ubi Close Singapore 408605
 Sales Tel.: 6395 8888 Service Tel.: 6395 8899
 Sales Fax: 6846 1700 Service Fax: 6744 9402

 23 Leng Kee Road Singapore 159095
 Sales Tel.: 6603 6118 Service Tel.: 6603 6128
 Sales Fax: 6476 7073 Service Fax: 6476 7417

 Eurokars Aftersales Centre :
 27A Tanjong Penjuru Singapore 609042
 Service Tel.: 6331 0606
 Service Fax: 6331 0620

ZOOM-ZOOM



PAGE NO: 2
INVOICE NO: 30002515
DEPT/POS ID: I / 12
DATE: 15/08/2018
DATE PRINTED: 28/11/2018
JOB NO: 21079
CSO/OP CODE: Catherine Chua
TEL NO: 6250 7388
REGN NO: SKW6886U
REGN DATE: 30/12/2013
MILEAGE: 236646
REQUISITION NO: VION

CUSTOMER: LONPAC INSURANCE BHD
ADDRESS: 300 BEACH ROAD
#17-04/07 THE CONCOURSE
SINGAPORE 199555
SINGAPORE
MODEL: MAZDA CX5 2.5L HIGH 2WD SR
CHASSIS NO: JM6KE1031E0225810
ENGINE NO: PY30288674
DESCRIPTION: Body repair

CODE	DESCRIPTION	AMOUNT
KD45-50-OK1B	RETAINER KE	40.86
BN8F-50-355	RIVET	24.30
S51S-51-833	RIVET, SPLASH SHIELD	6.84
KD45-51-741	MASCOT KE	61.20
KD45-50-710G	GRILLE, RADIATOR KE	582.66
KD45-50-1K5A	PIN, LOCATOR	4.86
KD45-50-ES1	GROMMET	4.86
GD7A-50-EA1	FASTENER	16.20
KD53-53-150D	MEMBER, SHROUD-UPPER	123.12
KD51-53-110	PANEL, SHROUD KE	464.76
GD7A-50-EA1	FASTENER	8.10
KD53-52-15Y	STAY, LOCK KE	34.92
KF49-61-439	LABEL, CAUTION	2.97
PE01-15-031	LABEL, CAUTION	2.97
KDY3-52-31XA	BONNET KE	1052.28
KD53-56-770	WTHSTP, PARTING SEAL	67.14
KD62-56-681A	MKD53-56-681/INSULAT	134.73
TD11-56-694	FASTENER, BONNET	24.75

ORIGINAL COPY

All major repaired parts stated above are covered under a 6 months or 10,000 km warranty, whichever comes first. The above excludes expendable maintenance items, natural wear & tear components and parts damaged due to negligence or improper handlings.

Proof of Payment is only valid if this invoice is stamped "PAID" & signed by us. Any dispute to this invoice must be made within 5 calendar days.

TRANS EUROKARS PTE LTD

CASH / NETS / AMEX / VISA / MASTER
NO:

Customer Signature

Authorised Signature



Corporate Head Office : Trans Eurokars Pte Ltd, Eurokars Centre 12 Sungei Kadut Ave Singapore 729648
Tel: 6363 3003 Fax: 6369 3003 BRN.199103859N

Showrooms & Service Centres :

5 Ubi Close Singapore 408605
Sales Tel.: 6395 8888 Service Tel.: 6395 8899
Sales Fax: 6846 1700 Service Fax: 6744 9402

23 Leng Kee Road Singapore 159095
Sales Tel.: 6603 6118 Service Tel.: 6603 6128
Sales Fax: 6476 7073 Service Fax: 6476 7417

Eurokars Aftersales Centre :

27A Tanjong Penjuru Singapore 609042
Service Tel.: 6331 0606
Service Fax: 6331 0620

zoom-zoom

Third Party Insurer Enquiry

Our Ref No: GR-18-118806
Date of Request: 02/08/2018

Your Ref No: Online Purchase

Trans Eurokars Pte Ltd
12 Sungei Kadut Ave
Singapore 729648

Dear Sir/Madam,

Enquiry Date 02/08/2018
Enquiry By STANLEY NGU KEE SIONG
TP Vehicle No. YM9180P
Accident Date 01/08/2018

Enquiry Result

SKW68864

TP Vehicle No.	Insurer	Period of Insurance	Insurer Tel. No.
YM9180P	Lonpac Insurance Bhd	25/07/2018-24/07/2019	+65 62507388

Thank You.

The images provided to you are taken from the original reports forwarded to the centre by the members of the General Insurance Association of Singapore and we take no responsibility for their accuracy or contents and shall be under no liability whatsoever for any loss or damage arising out of or in connection with the reports or their images.

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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-18-118806
Date of Request: 02/08/2018

Your Ref No: Online Purchase

Trans Eurokars Pte Ltd
12 Sungei Kadut Ave
Singapore 729648

Dear Sir/Madam,

Enquiry Date 02/08/2018
Enquiry By STANLEY NGU KEE SIONG
TP Vehicle No. YM9180P
Accident Date 01/08/2018

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

S/n	Week	Income
1	9-May-18	\$ 1,449.40
2	16-May-18	\$ 1,428.00
3	23-May-18	\$ 1,003.60
4	30-May-18	\$ 1,134.90
5	6-Jun-18	\$ 1,391.20
6	13-Jun-18	\$ 1,675.40
7	20-Jun-18	\$ 319.20
8	27-Jun-18	\$ 413.20
9	4-Jul-18	\$ 1,206.00
10	11-Jul-18	\$ 1,499.00
11	18-Jul-18	\$ 1,335.60
12	25-Jul-18	\$ 1,621.60
	Total	\$ 14,477.10
	Average/Week	\$ 1,206.43
	Average/Day	\$ 172.35



Weekly Partner Statement

9th May, 2018

Name: Lee Kian
Vehicle: SKW6886U
NRIC: S1595013G
Bank: SG | POSB BANK *****4318

MAY - 6066.20
JUNE - 4638
JUL - 6849.70

AVE - 5881.30

DAILY RATE - 188.75

Earnings

Fares	1,410.50
Incentives	321.00
Miscellaneous Payments	0.00

SGD **1,731.50**

Deductions

Commissions	-282.10
Rental Fees	0.00
Vehicle Expenses	0.00
Adjustments	0.00

SGD **-282.10**

Weekly Total

SGD **1,449.40**

Fares (incl. trip promos)

	Subtotal
Fares Earned from Cash Rides	218.50
Fares Earned from GrabPay Rides	1,192.00

SGD **1,410.50**



Weekly Partner Statement

16th May, 2018

Name: Lee Kian
Vehicle: SKW6886U
NRIC: S1595013G
Bank: SG | POSB BANK *****4318

Earnings

Fares	1,560.00
Incentives	183.00
Miscellaneous Payments	0.00

SGD **1,743.00**

Deductions

Commissions	-312.00
Rental Fees	0.00
Vehicle Expenses	0.00
Adjustments	-3.00

SGD **-315.00**

Weekly Total

SGD **1,428.00**

Fares (incl. trip promos)

	Subtotal
Fares Earned from Cash Rides	425.50
Fares Earned from GrabPay Rides	1,134.50

SGD **1,560.00**



Weekly Partner Statement

23rd May, 2018

Name: Lee Kian
Vehicle: SKW6886U
NRIC: S1595013G
Bank: SG | POSB BANK *****4318

Earnings

Fares	1,117.00
Incentives	110.00
Miscellaneous Payments	0.00

SGD **1,227.00**

Deductions

Commissions	-223.40
Rental Fees	0.00
Vehicle Expenses	0.00
Adjustments	0.00

SGD **-223.40**

Weekly Total

SGD **1,003.60**

Fares (incl. trip promos)

	Subtotal
Fares Earned from Cash Rides	280.50
Fares Earned from GrabPay Rides	836.50

SGD **1,117.00**



Weekly Partner Statement

30th May, 2018

Name: Lee Kian
Vehicle: SKW6886U
NRIC: S1595013G
Bank: SG | POSB BANK *****4318

Earnings

Fares	1,149.00
Incentives	215.70
Miscellaneous Payments	0.00

SGD **1,364.70**

Deductions

Commissions	-229.80
Rental Fees	0.00
Vehicle Expenses	0.00
Adjustments	0.00

SGD **-229.80**

Weekly Total

SGD **1,134.90**

Fares (incl. trip promos)

	Subtotal
Fares Earned from Cash Rides	300.50
Fares Earned from GrabPay Rides	848.50

SGD **1,149.00**



Weekly Partner Statement

6th Jun, 2018

Name: Lee Kian
Vehicle: SKW6886U
NRIC: S1595013G
Bank: SG | POSB BANK *****4318

Earnings

Fares	1,479.00
Incentives	206.00
Miscellaneous Payments	2.00

SGD **1,687.00**

Deductions

Commissions	-295.80
Rental Fees	0.00
Vehicle Expenses	0.00
Adjustments	0.00

SGD **-295.80**

Weekly Total

SGD **1,391.20**

Fares (incl. trip promos)

	Subtotal
Fares Earned from Cash Rides	381.00
Fares Earned from GrabPay Rides	1,098.00

SGD **1,479.00**



Weekly Partner Statement

13th Jun, 2018

Name: Lee Kian
Vehicle: SKW6886U
NRIC: S1595013G
Bank: SG | POSB BANK *****4318

Earnings

Fares	1,800.50
Incentives	235.00
Miscellaneous Payments	0.00

SGD **2,035.50**

Deductions

Commissions	-360.10
Rental Fees	0.00
Vehicle Expenses	0.00
Adjustments	0.00

SGD **-360.10**

Weekly Total

SGD **1,675.40**

Fares (incl. trip promos)

	Subtotal
Fares Earned from Cash Rides	508.00
Fares Earned from GrabPay Rides	1,292.50

SGD **1,800.50**



Weekly Partner Statement

20th Jun, 2018

Name: Lee Kian
Vehicle: SKW6886U
NRIC: S1595013G
Bank: SG | POSB BANK *****4318

Earnings

Fares	399.00
Incentives	0.00
Miscellaneous Payments	0.00

SGD **399.00**

Deductions

Commissions	-79.80
Rental Fees	0.00
Vehicle Expenses	0.00
Adjustments	0.00

SGD **-79.80**

Weekly Total

SGD **319.20**

Fares (incl. trip promos)

	Subtotal
Fares Earned from Cash Rides	56.00
Fares Earned from GrabPay Rides	343.00

SGD **399.00**



Weekly Partner Statement

27th Jun, 2018

Name: Lee Kian
Vehicle: SKW6886U
NRIC: S1595013G
Bank: SG | POSB BANK *****4318

Earnings

Fares	516.50
Incentives	0.00
Miscellaneous Payments	0.00

SGD **516.50**

Deductions

Commissions	-103.30
Rental Fees	0.00
Vehicle Expenses	0.00
Adjustments	0.00

SGD **-103.30**

Weekly Total

SGD **413.20**

Fares (incl. trip promos)

Fares Earned from Cash Rides

Subtotal

143.50

Fares Earned from GrabPay Rides

373.00

SGD **516.50**



Weekly Partner Statement

4th Jul, 2018

Name: Lee Kian
Vehicle: SKW6886U
NRIC: S1595013G
Bank: SG | POSB BANK *****4318

Earnings

Fares	1,308.50
Incentives	159.20
Miscellaneous Payments	0.00

SGD **1,467.70**

Deductions

Commissions	-261.70
Rental Fees	0.00
Vehicle Expenses	0.00
Adjustments	0.00

SGD **-261.70**

Weekly Total

SGD **1,206.00**

Fares (incl. trip promos)

	Subtotal
Fares Earned from Cash Rides	344.50
Fares Earned from GrabPay Rides	964.00

SGD **1,308.50**



Weekly Partner Statement

11th Jul, 2018

Name: Lee Kian
Vehicle: SKW6886U
NRIC: S1595013G
Bank: SG | POSB BANK *****4318

Earnings

Fares	1,600.00
Incentives	215.00
Miscellaneous Payments	4.00

SGD **1,819.00**

Deductions

Commissions	-320.00
Rental Fees	0.00
Vehicle Expenses	0.00
Adjustments	0.00

SGD **-320.00**

Weekly Total

SGD **1,499.00**

Fares (incl. trip promos)

Fares Earned from Cash Rides

Subtotal

439.50

Fares Earned from GrabPay Rides

1,160.50

SGD **1,600.00**



Weekly Partner Statement

18th Jul, 2018

Name: Lee Kian
Vehicle: SKW6886U
NRIC: S1595013G
Bank: SG | POSB BANK *****4318

Earnings

Fares	1,304.50
Incentives	192.00
Miscellaneous Payments	100.00

SGD **1,596.50**

Deductions

Commissions	-260.90
Rental Fees	0.00
Vehicle Expenses	0.00
Adjustments	0.00

SGD **-260.90**

Weekly Total

SGD **1,335.60**

Fares (incl. trip promos)

Fares Earned from Cash Rides

Subtotal

413.50

Fares Earned from GrabPay Rides

891.00

SGD **1,304.50**



Weekly Partner Statement

25th Jul, 2018

Name: Lee Kian
Vehicle: SKW6886U
NRIC: S1595013G
Bank: SG | POSB BANK *****4318

Earnings

Fares	1,714.50
Incentives	250.00
Miscellaneous Payments	2.00

SGD **1,966.50**

Deductions

Commissions	-342.90
Rental Fees	0.00
Vehicle Expenses	0.00
Adjustments	-2.00

SGD **-344.90**

Weekly Total

SGD **1,621.60**

Fares (incl. trip promos)

	Subtotal
Fares Earned from Cash Rides	460.50
Fares Earned from GrabPay Rides	1,254.00

SGD **1,714.50**