

21 November 2018

Our Ref: TPC/FAS/LONPAC/PL0330

Attn: MOTOR CLAIMS DEPARTMENT

LONPAC INSURANCE BHD
100 BEACH ROAD #19-00
SHAW TOWER
SINGAPORE 189702

Dear Sir /Madam

RE: ACCIDENT INVOLVING SKQ3937H & GW5533S ON 17/09/2018 ALONG CTE EXIT TO BUKIT TIMAH
TWD CITY FROM PIE

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

S/N Details	Amount (S\$)
1 Cost of Repair	3,592.42
2 Car Rental @ \$100 X 4 Days	428.00
3 Merimen Search Fee	2.00
	<hr/>
	4,022.42
	=====

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, Jared meng ("the third party claimant")
of 363 Clementi ave 2 #03-421 S120363 (address),
owner of SKQ 3937H (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. SKQ 3937H that was damaged pursuant to the
accident which occurred on 17/9/18 (date) along CTE
EXIT TO BUKIT TIMAH TWD CITY FROM ^{PIE} (location)
involving vehicle no/s GW5533S
("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 10 day of 10 (month) 20 18 (year)

Vy
Signed by "the third party claimant"

[Signature]
Signed by "the workshop"
(with chop)





LONPAC INSURANCE BHD
100 BEACH ROAD #19-00
SHAW TOWER S189702

Attention : Motor Claim Department
Contact : 62507388 Fax No. : 62962706

Tax Invoice : TI101028

Date : 31/10/2018
Vehicle Num. : SKQ3937H
Make/Model : VOLKSWAGEN GOLF
Chassis/Eng# : WWWZZZAUZFW041392
Accident Date : 17/09/2018
Claim No. :
Reference : TP NTUC VS LONPAC
Policy No. :

S/N	Quantity	Particular	Unit Price	Amount S\$
<hr/>				
		PARTS PURCHASED :		
1.	1	TAILGATE		750.00
2.	1	TAILGATE LAMP RH		110.00
3.	1	TAILGATE EMBLEM GOLF		45.00
4.	1	TAILGATE EMBLEM TSI		40.00
5.	1	TAILGATE EMBLEM BLUEMOTION		40.00
6.	1	REAR BUMPER		480.00
7.	1	REAR BUMPER LOWER GARNISH		165.00
8.	4	REVERSE SENSOR HOLDER	18.00	72.00
Total Parts Purchased S\$:				1,702.00
20.00% Of The Above Parts S\$:				340.40
Based On Cost Plus S\$:				2,042.40
<hr/>				
		SPECIAL NETT ITEMS :		
1.	1	SEALANT		40.00
2.		REAR BUMPER CLIPS		30.00
3.	1	REAR NUMBER PLATE		45.00
Special Nett Total S\$:				115.00
<hr/>				
		LABOUR :		
		TO REMOVE/REFIX REAR WINDSCREEN GLASS		120.00

CONTINUE / ...

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(52B840) 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



FALCON-AIR

LONPAC INSURANCE BHD
100 BEACH ROAD #19-00
SHAW TOWER S189702Attention : Motor Claim Department
Contact : 62507388 Fax No. : 62962706

Tax Invoice : TI101028

Date : 31/10/2018
Vehicle Num. : SKQ3937H
Make/Model : VOLKSWAGEN GOLF
Chassis/Eng# : WWWZZZAUZFW041392
Accident Date : 17/09/2018
Claim No. :
Reference : TP NTUC VS LONPAC
Policy No. :

S/N	Quantity	Particular	Unit Price	Amount S\$
		SPRAY PAINTING ON ACCIDENT DAMAGED AREAS INNER/OUTER		600.00
		TO CHECK REAR WIRING		30.00
		TO REPAIR REAR END PANEL, REAR FENDERS INCLUDES KNOCKING & REPLACEMENT OF PARTS		450.00
		Labour Total S\$:		1,200.00

E. & O.E.

Total S\$: 3,357.40
7% GST S\$: 235.02
Amount Due S\$: 3,592.42
=====

for FALCON AIR AUTO SERVICES PTE LTD

FALCON-AIR AUTO SERVICES PTE LTD

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



FALCON-AIR

FALCON-AIR RENT-A-CAR PTE LTD

TAX INVOICE

FA INVOICE : PDL 07196

Please quote full invoice number when making payment

V. A. Nr. SKQ3937H		Vehicle Reg. Nr. SJJ3877K		Model Type		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	
\$	Per Day	\$	Per Week	KM IN		Time/Date In	
\$	Per Month	\$		KM OUT		Hour	Day Mth Yr
Plus First	Km Free Per		thereafter,	KM DRVN		Time/Date Out	
Chargeable at \$	Per Km					Hour	Day Mth Yr
Hirer's Name JARED MENG JIN TIE				Collision Damage Excess Reduction <input type="checkbox"/> Accept <input type="checkbox"/> Decline			
Hirer's Address BLK 363 Clementi Ave 2 # 03-421 (120363)				Personal Accident Insurance <input type="checkbox"/> Accept <input type="checkbox"/> Decline			
Co.Reg. No.				Rental Charge Computation Dollars Cents			
Tel. No (Res/HP/Pgr) 97309662				Vehicle Hire 4 days \$400.00			
Reference Contact				CDER			
Driver's Name D.O.B. 7/10/1982				PAI			
Driver's Address				Delivery / Collection Fee			
Tel. No. (Res/HP/Pgr)				Petrol			
Passport/I.C. Nr./Country S8009471A				Misc			
Driving Licence Nr.				Sub-Total \$400.00			
Expiry / Pass Date 24/4/2002				Add GST @ 7% 28.00			
Issued By				Total Net Charges (incl. GST) 428.00			
Additional Driver's Name CHAN PRISCILLA				*Less Total Prepayment/Deposit Rec'd			
D.O.B. 07/10/1982				Balance Amount Due/Refundable			
Additional Driver's Address as above				Refund Acknowledgement <input type="checkbox"/> By Cash <input type="checkbox"/> By Credit Card/Nets			
Tel. No. (Res/HP/Pgr)				Received \$			
Passport/I.C. Nr./Country S8233106I				Out By			
Driving Licence Nr.				In By			
Expiry / Pass Date 24/04/02				Check In Station			
Issued By				Computed By			
Method Of Payment <input type="checkbox"/> Cash <input type="checkbox"/> Cheque/Nets <input type="checkbox"/> Card <input type="checkbox"/> Bill Co				Extension 1. 2. 3.			
Details of Payment				Remarks: Vehicle Out			
Amount \$				Remarks: Vehicle In			
Date							
Rec'd by							
* Total Payment Received				<div style="display: flex; align-items: center;"> <div style="margin-right: 10px;"> E 1/4 1/2 3/4 F <div style="border: 1px solid black; width: 100px; height: 10px; position: relative;"> <div style="position: absolute; left: 0; top: 0; bottom: 0; width: 100%;"></div> </div> </div> <div> ↑ Indicate petrol level when vehicle is checked out ↓ Indicate petrol level when vehicle is returned </div> </div>			

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

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

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

FA RENTAL AGREEMENT NO. : PDL 07196



FALCON-AIR

FALCON-AIR RENT-A-CAR PTE LTD

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Rates/Remarks		<input type="checkbox"/> inc. GST <input type="checkbox"/> exc. GST		Rental Period		Agreed Return Date	
\$	Per Day	\$	Per Week	KM IN		Time/Date In	17/16/12/10/01/18
\$	Per Month	\$		KM OUT		Time/Date Out	10/35/01/10/20/18
Plus First	Km Free Per		thereafter,	KM DRVN		Hour	Day Mth Yr
Chargeable at \$	Per Km						
Hirer's Name JARED MENG JIN TIE				Collision Damage Excess Reduction <input type="checkbox"/> Accept <input type="checkbox"/> Decline			
Hirer's Address BLK 363 Clementi Ave 2 # 03-421 (120362)				Personal Accident Insurance <input type="checkbox"/> Accept <input type="checkbox"/> Decline			
Co.Reg. No.				Rental Charge Computation			
Tel. No (Res/HP/Pgr) 97309662				Dollars Cents			
Reference Contact				Vehicle Hire 4 days \$400.00			
Driver's Name				CDER			
D.O.B. 7/10/1982				PAI			
Driver's Address				Delivery / Collection Fee			
Tel. No. (Res/HP/Pgr)				Petrol			
Passport/I.C. Nr./Country S8009471A				Misc			
Driving Licence Nr.				Sub-Total			
Expiry / Pass Date 29/4/2012				\$400.00			
Additional Driver's Name				Add GST @ 7%			
D.O.B. 07/10/1982				28.00			
Additional Driver's Address as above				Total Net Charges (incl. GST) 428.00			
Tel. No. (Res/HP/Pgr)				*Less Total Prepayment/Deposit Rec'd			
Passport/I.C. Nr./Country S8233106I				Balance Amount Due/Refundable			
Driving Licence Nr.				Refund Acknowledgement <input type="checkbox"/> By Cash <input type="checkbox"/> By Credit Card/Notes			
Expiry / Pass Date 29/04/12				Received \$ By Hirer X			
Method Of Payment <input type="checkbox"/> Cash <input type="checkbox"/> Cheque/Notes <input type="checkbox"/> Card <input type="checkbox"/> Bill Co				Out By In By			
Details of Payment				Check in Station Computed By			
Amount \$ Date Rec'd by				Extension 1. 2. 3.			
* Total Payment Received				Remarks: Vehicle Out Remarks: Vehicle In			
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.							
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 07196**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

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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

Third Party Insurer Enquiry

Our Ref No: GR-18-144665
Date of Request: 19/09/2018

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: 19/09/2018
Enquiry By: Francis Ng
TP Vehicle No.: GW5533S
Accident Date: 17/09/2018

Enquiry Result

TP Vehicle No.	Insurer	Period of Insurance	Insurer Tel. No.
GW5533S	Longpac Insurance Bhd	16/07/2018-16/07/2019	+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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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-18-144665

Date of Request: 19/09/2018

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 19/09/2018

Enquiry By Francis Ng

TP Vehicle No. GW5533S

Accident Date 17/09/2018

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