

Jia Le (LKK Auto)

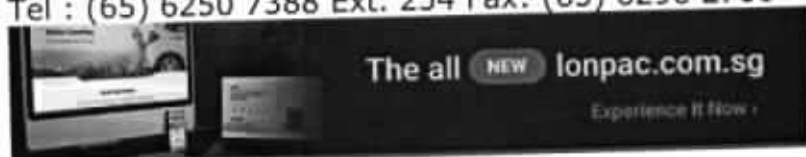
From: ONG LI LI <llong@lonpac.com>
Sent: Wednesday, 3 July 2019 8:39 AM
To: Jia Le (LKK Auto)
Cc: MT_Claim_SG
Subject: RE: Our Ref: 18/18/18/VP05/021180 Accident Involving SMF8368B AND SKK9970C ON 02/12/2018 [External General]

Lonpac External - General

Dear Jia Le

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



Lonpac External - General data is for internal / external use.

From: Jia Le (LKK Auto) [mailto:JiaLe@lkkauto.com]
Sent: Monday, 1 July, 2019 2:06 PM
To: ONG LI LI
Subject: RE: Our Ref: 18/18/18/VP05/021180 RE: Accident Involving SMF8368B AND SKK9970C ON 02/12/2018

Lonpac Ref: 18/18/18/VP05/021180
LKK Ref: CC4/LPC18021846/Kda3

Dear Sirs/Madam,

We refer to the above matter.

We have highlighted to your good office on 07/12/2018 of Third-Party's request to do Direct Settlement with our Principal, Lonpac Insurance Bhd.

The said chain collision involved 5 vehicles whereby our insured was the 2nd vehicle. In accordance to the MCF guideline for chain collision, we have to settle the front vehicle's claim at 100%.

Summary to offer to third party repairer, "FALCON-AIR AUTO SERVICES PTE LTD" is as follows: -

	Claimed Amount	Revised Amount
1. Cost of Repair (w/GST)	\$ 6,106.02	\$ 3,688.08
2. Loss of Rental (3days x \$100.00)(w/GST)	\$ 321.00	\$ 321.00 (3days x \$100.00)(w/GST)
3. LTA/ GIA Search Fee	\$ 2.00	\$ 2.00
4. Medical Reimbursement	\$ 59.90	\$ 59.90
Total	\$ 6,488.92	\$ 4,070.98

**03days recommendation for repair.

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

The above is for your approval.

Best Regards,

Carlor Chan | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6749 5792 | email: Jiale@lkkauto.com | fax: 6741-4108

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

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

Sent: Friday, 7 December 2018 11:38 AM

To: Mei Kwan (LKKAuto) <Meikwan@lkkauto.com>

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

Asher Sng (LKKAuto) <AsherSng@lkkauto.com>

Subject: Our Ref: 18/18/18/VP05/021180 RE: Accident Involving SMF8368B AND SKK9970C ON 02/12/2018

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: Friday, 7 December, 2018 11:28 AM

To: GERALD POH WEE BIN

Cc: MT_Claim_SG; Admin A; CS A Team; Asher Sng (LKKAuto)

Subject: RE: Accident Involving SMF8368B AND SKK9970C ON 02/12/2018

WITHOUT PREJUDICE

LPC ref: 18/18/18/VP05/021180

LKK REF: CC4/LPC18021846/Kea3

Dear Sir / Madam,

We refer to the above matter.

Enclosed revert of vehicle: SMF 8368B

We have not authorized repairs.

Enclosed for your perusal is:

- TP estimated cost of repair
- Preliminary advice

Kindly let us have a copy of insured's accident 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: Monday, 3 December, 2018 5:42 PM

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: Accident Involving SMF8368B AND SKK9970C ON 02/12/2018

Dear Mr Gerald,

Thank you for the assignment.

Best Regards,

Catherine Chong | Admin

LKK Auto Consultants Pte Ltd

Phone: 6741-8434 | 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: Monday, 3 December, 2018 5:36 PM

To: Florence Loh <fa_autoservices@falconair.com.sg>

Cc: MT_Claim_SG <mt_claim@lonpac.com>; Admin-D (LKKAuto) <admin-d@lkkauto.com>

Subject: RE: Accident Involving SMF8368B AND SKK9970C ON 02/12/2018

WITHOUT PREJUDICE

Our Ref :18/18/18/VP05/021180

Dear Florence,

We shall proceed to appoint LKK Auto Consultants Pte Ltd for the survey.

Aside to LKK- Attn :Catherine

Kindly proceed accordingly

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: Florence Loh [mailto:fa_autoservices@falconair.com.sg]
Sent: Monday, 3 December, 2018 4:49 PM
To: GERALD POH WEE BIN
Cc: Joshua@falconair.com.sg; francine.gail@falconair.com.sg
Subject: Accident Involving SMF8368B AND SKK9970C ON 02/12/2018

Dear Gerald,

We are assisting owner of vehicle SMF8368B with third party claim against your insured SKK 9970C.

Attach Gia report for your perusal.

Please let us have a list of your appointed motor survey and arrange vehicle survey at our Sin Ming w/shop. Vehicle is in.

Thank you.

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

Tel: 6452 0880 Fax: 6454 7862



FALCON ref: 18/18/VP05/021180
Our ref: TPC/FAS/LPC/SMF8368B

10th Jan 2019

LONPAC INSURANCE BHD
100 Beach Road
#19-00 Shaw Tower
Singapore 189702

Attn: Motor Claims Dept

Dear Sir,

ACCIDENT INVOLVING MOTOR VEHICLES SMF 8368B AND SKK 9970C ALONG
PIE AFTER TOH GUAN EXIT TOWARDS JURONG TOWN HALL ON 02/12/2018

We are the repairer of motor vehicle registration no.: SMF 8368B which was involved in the above accident.

Our investigation reveals that the owner of motor vehicle registration no. SKK 9970C as insured with your organization at the time of accident.

Arising out of the above accident, owner of vehicle no.: SMF 8368B sustained damages and he is now claiming the following cost of repairs and other consequential loss suffered by him.

COMPUTATION

1.	Cost of repair (Inv no: TI003739)	\$3,688.08
2.	Rental of another vehicle (Inv no: DI002550)	\$ 321.00
3.	TP Insurer Enquiry (Inv no: SM047631)	\$ 2.00
4.	Medical Reimbursement (Inv no: 149808)	\$ 59.90
TOTAL		<u>\$4,070.98</u>

Enclosed are the above Invoices and the relevant documents for your reference (Client report, Police Investigation result)).

Your prompt attention and settlement of the above claim would be very much appreciated.

Thank you & Best Regards,


Ms Lynn Teo

Claims Manager

Tel: 6452 0880

(email: lynn@falconair.com.sg)

"WITHOUT PREJUDICE
to any
PERSONAL INJURIES"

LETTER OF AUTHORITY

TO : CLAIMS DEPT

ACCIDENT INVOLVING SMF8368B and SKK9970C

ON 02/12/2018 ALONG PIE (AFTER TOH GUAN EXIT) TWDS JURONG TOWN HALL

Co Reg No /

I, WONG SOK FUN, JENNIFER (HUANG SHUFEN) NRIC No. S7912969J

of BLK 6 LOR 7 TOA PAYOH #12-193 S(310006)

owner of Motor Vehicle Registration No. SMF8368B do hereby authorize

M/s FALCON-AIR AUTO SERVICES PTE LTD as my agent and representative to correspond in, negotiate and settle, on my behalf, my claim against the parties involved in the above mentioned accident. **I also authorise the said insurers to make all payments in favour of Falcon-Air Auto Services Pte Ltd directly.**

Date & Signature of Owner

Date & Signature of Driver

"WITHOUT PREJUDICE
to any
PERSONAL INJURIES"



LONPAC INSURANCE BHD

CLAIM NO : 18/18/18/VP05/021180

DATE : 23 JULY 2019


DISCHARGE VOUCHER

I/We, WONG SOK FUN, JENNIFER confirmed acceptance from **M/s LONPAC INSURANCE BHD** and/or owner of SKK 9970C the sum of Singapore Dollar Four Thousand Seventy and Cents Ninety-Eight Only (\$4,070.98) 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 SMF 8368B and SKK 9970C on 02 December 2018 along PIE (AFTER TOH GUAN EXIT) TWDS JURONG TOWN HALL.

I /We hereby agree to indemnify and keep indemnify (**LONPAC INSURANCE BHD/ TANG THIAN NGOK AND/OR CHENG XI YI**) 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 **FALCON-AIR AUTO SERVICES PTE LTD.**

I/We hereby acknowledged 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.


.....
Signature of vehicle owner/Date

WONG SOK FUN, JENNIFER 24/7/19
.....
Name of vehicle owner /Date



FALCON-AIR

LONPAC INSURANCE BHD
300 BEACH ROAD #17-04/07
THE CONCOURSE 199555
ATTENTION: GERALD POH

Attention : Motor Claim Department

Contact : 62507388 Fax No. : 62962706

Tax Invoice : TI003739

Date : 31/12/2018
Vehicle Num. : SMF 8368B
Make/Model : BMW 216D ACTIVE TOURER-2015/2011
Chassis/Eng# : WBA2B32080V259899
Accident Date : 02/12/2018
Claim No. : 18/18/18/VP05/021180
Reference : TP - NTUC AGT LONPAC (SM)
Policy No. : 5104459551

S/N	Quantity	Particular	Unit Price	Amount S\$
LIST ITEMS :				
1.	1 PC	TAILGATE LOGO		91.25
2.	1 PC	REAR BUMPER		1,290.40
3.	2 PCS	REAR BUMPER REVERSE SENSOR (CENTER)	298.70	597.40
4.	10 PCS	REAR BUMPER CLIPS	5.00	50.00
5.	1 PC	REAR BUMPER TOW COVER		72.85
List Total S\$:				2,101.90
5.00% Discount S\$:				105.10
				1,996.80
SPECIAL NETT ITEMS :				
1.	1 PC	REAR BUMPER CHROME GARNISH		480.00
Special Nett Total S\$:				480.00
LABOUR :				
TO CHECK REAR WIRING				20.00
TO FIT REVERSE SENSOR ON NEW BUMPER				50.00
TO STRAIGHTEN TAILGATE, REAR END PANEL, LH/RH REAR FENDER AND REPLACEMENT OF PARTS				400.00
TO SPRAY PAINT ON TAILGATE, REAR BUMPER, REAR END PANEL				

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(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



FALCON-AIR

LONPAC INSURANCE BHD
300 BEACH ROAD #17-04/07
THE CONCOURSE 199555
ATTENTION: GERALD POH

Attention : Motor Claim Department

Contact : 62507388 Fax No. : 62962706

Tax Invoice : TI003739

Date : 31/12/2018
Vehicle Num. : SMF 8368B
Make/Model : BMW 216D ACTIVE TOURER-2015/2011
Chassis/Eng#: WBA2B32080V259899
Accident Date : 02/12/2018
Claim No. : 18/18/18/VP05/021180
Reference : TP - NTUC AGT LONPAC (SM)
Policy No. : 5104459551

S/N	Quantity	Particular	Unit Price	Amount S\$
		LH/RH REAR FENDER		500.00
		Labour Total S\$:		970.00

E. & O.E.

Total S\$: 3,446.80
7% GST S\$: 241.28
Amount Due S\$: 3,688.08



for FALCON AIR AUTO SERVICES PTE LTD

FALCON-AIR AUTO SERVICES PTE LTD

(a subsidiary of FalconAir Holdings Pte Ltd)

Head Office: 176 Sin Ming Drive #01-06/07/13, #05-17 Sin Ming Autocare Singapore 575721 Tel: 6452-0880/6454-0880 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



FALCON-AIR

LONPAC INSURANCE BHD
300 BEACH ROAD #17-04/07
THE CONOURSE 199555
ATTENTION: GERALD POH

Attention : Motor Claim Department

Contact : 62507388 Fax No. : 62962706

FALCON-AIR AUTO SERVICES PTE LTD

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

Tax Invoice : DI002550

Date : 31/12/2018

Vehicle Num. : SMF 8368B

Make/Model : BMW 216D ACTIVE TOURER-2015/201

Chassis/Eng# : WBA2B32080V259899

Accident Date : 02/12/2018

Claim No. : 18/18/18/VP05/021180

Reference : TP- NTUC AGT LONPAC (SM)

Policy No. : 5104459551

S/N	Quantity	Particular	Unit Price	Amount S\$
	3 DAYS	RENTAL OF ANOTHER VEHICLE FOR 3 DAYS @\$100.00 PER DAY	100.00	300.00

E. & O.E.

Total S\$: 300.00
7% GST S\$: 21.00
Amount Due S\$: 321.00
=====



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



24 HRS HOTLINE:
6456 2552

FALCON-AIR RENT-A-CAR PTE LTD

CO. REG. NO.: 1988-04415-W
GST REG. NO.: M2-0084125-5

FALCON-AIR

TAX INVOICE

Tax Invoice : SM027163

WILBERT GOH S7801538A
BLK 8 LORONG 7 TOA PAYOH #12-193
SINGAPORE 310006

Date: 06/12/2018
POWVO No: FAAS-SMF8-68B
Reference: SJW7541U
Attention:
Terms:
Page No: 1

S/N	Particular	Quantity	Unit Price	Amount S\$
1	<p>SJW7541U KIA CERATO</p> <p>From: 03.12.18 To: 06/12/2018@S</p> <p>Date Out: 03.12.2018</p> <p>Time Out: 1445hrs</p> <p>Mileage Out: 180132</p> <p>Date In: 06/12/2018</p> <p>Time In: 1600hr</p> <p>Mileage In: 180380</p> <p>Total KM Driven: 248km</p> <p>Driver (add):</p> <p>Others:</p> <p>Deposit:</p> <p>Refund:</p>	3	100.00	300.00

Total S\$ 300.00
7% S\$ 21.00
Amount Due S\$ 321.00

Hirer is responsible for the first S\$ 00 excess for collision/damage to first party (i.e. Falcon-Air's vehicle including windscreen) and also first S\$ 00 excess for collision/damage to third party's vehicle for such and every accident/damage. Vehicle to be driven in Singapore only. Prohibited to enter Malaysia by Law.

FALCON-AIR RENT-A-CAR PTE LTD

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 Renting Pte Ltd)

Head Office: 176 Serangoon Drive #01-06/07/1 & #02-07 Serangoon Auscare Singapore 556221 Tel: 6752-0880 / 6752-0880 Fax: 6754-7862

Branches: Singapore: 311-86-8806 #01-05/06/07/08/09/10/11/12/13/14/15/16/17/18/19/20/21/22/23/24/25/26/27/28/29/30/31/32/33/34/35/36/37/38/39/40/41/42/43/44/45/46/47/48/49/50/51/52/53/54/55/56/57/58/59/60/61/62/63/64/65/66/67/68/69/70/71/72/73/74/75/76/77/78/79/80/81/82/83/84/85/86/87/88/89/90/91/92/93/94/95/96/97/98/99/100/101/102/103/104/105/106/107/108/109/110/111/112/113/114/115/116/117/118/119/120/121/122/123/124/125/126/127/128/129/130/131/132/133/134/135/136/137/138/139/140/141/142/143/144/145/146/147/148/149/150/151/152/153/154/155/156/157/158/159/160/161/162/163/164/165/166/167/168/169/170/171/172/173/174/175/176/177/178/179/180/181/182/183/184/185/186/187/188/189/190/191/192/193/194/195/196/197/198/199/200/201/202/203/204/205/206/207/208/209/210/211/212/213/214/215/216/217/218/219/220/221/222/223/224/225/226/227/228/229/230/231/232/233/234/235/236/237/238/239/240/241/242/243/244/245/246/247/248/249/250/251/252/253/254/255/256/257/258/259/260/261/262/263/264/265/266/267/268/269/270/271/272/273/274/275/276/277/278/279/280/281/282/283/284/285/286/287/288/289/290/291/292/293/294/295/296/297/298/299/300/301/302/303/304/305/306/307/308/309/310/311/312/313/314/315/316/317/318/319/320/321/322/323/324/325/326/327/328/329/330/331/332/333/334/335/336/337/338/339/340/341/342/343/344/345/346/347/348/349/350/351/352/353/354/355/356/357/358/359/360/361/362/363/364/365/366/367/368/369/370/371/372/373/374/375/376/377/378/379/380/381/382/383/384/385/386/387/388/389/390/391/392/393/394/395/396/397/398/399/400/401/402/403/404/405/406/407/408/409/410/411/412/413/414/415/416/417/418/419/420/421/422/423/424/425/426/427/428/429/430/431/432/433/434/435/436/437/438/439/440/441/442/443/444/445/446/447/448/449/450/451/452/453/454/455/456/457/458/459/460/461/462/463/464/465/466/467/468/469/470/471/472/473/474/475/476/477/478/479/480/481/482/483/484/485/486/487/488/489/490/491/492/493/494/495/496/497/498/499/500/501/502/503/504/505/506/507/508/509/510/511/512/513/514/515/516/517/518/519/520/521/522/523/524/525/526/527/528/529/530/531/532/533/534/535/536/537/538/539/540/541/542/543/544/545/546/547/548/549/550/551/552/553/554/555/556/557/558/559/560/561/562/563/564/565/566/567/568/569/570/571/572/573/574/575/576/577/578/579/580/581/582/583/584/585/586/587/588/589/590/591/592/593/594/595/596/597/598/599/600/601/602/603/604/605/606/607/608/609/610/611/612/613/614/615/616/617/618/619/620/621/622/623/624/625/626/627/628/629/630/631/632/633/634/635/636/637/638/639/640/641/642/643/644/645/646/647/648/649/650/651/652/653/654/655/656/657/658/659/660/661/662/663/664/665/666/667/668/669/670/671/672/673/674/675/676/677/678/679/680/681/682/683/684/685/686/687/688/689/690/691/692/693/694/695/696/697/698/699/700/701/702/703/704/705/706/707/708/709/710/711/712/713/714/715/716/717/718/719/720/721/722/723/724/725/726/727/728/729/730/731/732/733/734/735/736/737/738/739/740/741/742/743/744/745/746/747/748/749/750/751/752/753/754/755/756/757/758/759/760/761/762/763/764/765/766/767/768/769/770/771/772/773/774/775/776/777/778/779/780/781/782/783/784/785/786/787/788/789/790/791/792/793/794/795/796/797/798/799/800/801/802/803/804/805/806/807/808/809/810/811/812/813/814/815/816/817/818/819/820/821/822/823/824/825/826/827/828/829/830/831/832/833/834/835/836/837/838/839/840/841/842/843/844/845/846/847/848/849/850/851/852/853/854/855/856/857/858/859/860/861/862/863/864/865/866/867/868/869/870/871/872/873/874/875/876/877/878/879/880/881/882/883/884/885/886/887/888/889/890/891/892/893/894/895/896/897/898/899/900/901/902/903/904/905/906/907/908/909/910/911/912/913/914/915/916/917/918/919/920/921/922/923/924/925/926/927/928/929/930/931/932/933/934/935/936/937/938/939/940/941/942/943/944/945/946/947/948/949/950/951/952/953/954/955/956/957/958/959/960/961/962/963/964/965/966/967/968/969/970/971/972/973/974/975/976/977/978/979/980/981/982/983/984/985/986/987/988/989/990/991/992/993/994/995/996/997/998/999/1000/1001/1002/1003/1004/1005/1006/1007/1008/1009/1010/1011/1012/1013/1014/1015/1016/1017/1018/1019/1020/1021/1022/1023/1024/1025/1026/1027/1028/1029/1030/1031/1032/1033/1034/1035/1036/1037/1038/1039/1040/1041/1042/1043/1044/1045/1046/1047/1048/1049/1050/1051/1052/1053/1054/1055/1056/1057/1058/1059/1060/1061/1062/1063/1064/1065/1066/1067/1068/1069/1070/1071/1072/1073/1074/1075/1076/1077/1078/1079/1080/1081/1082/1083/1084/1085/1086/1087/1088/1089/1090/1091/1092/1093/1094/1095/1096/1097/1098/1099/1100/1101/1102/1103/1104/1105/1106/1107/1108/1109/1110/1111/1112/1113/1114/1115/1116/1117/1118/1119/1120/1121/1122/1123/1124/1125/1126/1127/1128/1129/1130/1131/1132/1133/1134/1135/1136/1137/1138/1139/1140/1141/1142/1143/1144/1145/1146/1147/1148/1149/1150/1151/1152/1153/1154/1155/1156/1157/1158/1159/1160/1161/1162/1163/1164/1165/1166/1167/1168/1169/1170/1171/1172/1173/1174/1175/1176/1177/1178/1179/1180/1181/1182/1183/1184/1185/1186/1187/1188/1189/1190/1191/1192/1193/1194/1195/1196/1197/1198/1199/1200/1201/1202/1203/1204/1205/1206/1207/1208/1209/1210/1211/1212/1213/1214/1215/1216/1217/1218/1219/1220/1221/1222/1223/1224/1225/1226/1227/1228/1229/1230/1231/1232/1233/1234/1235/1236/1237/1238/1239/1240/1241/1242/1243/1244/1245/1246/1247/1248/1249/1250/1251/1252/1253/1254/1255/1256/1257/1258/1259/1260/1261/1262/1263/1264/1265/1266/1267/1268/1269/1270/1271/1272/1273/1274/1275/1276/1277/1278/1279/1280/1281/1282/1283/1284/1285/1286/1287/1288/1289/1290/1291/1292/1293/1294/1295/1296/1297/1298/1299/1300/1301/1302/1303/1304/1305/1306/1307/1308/1309/1310/1311/1312/1313/1314/1315/1316/1317/1318/1319/1320/1321/1322/1323/1324/1325/1326/1327/1328/1329/1330/1331/1332/1333/1334/1335/1336/1337/1338/1339/1340/1341/1342/1343/1344/1345/1346/1347/1348/1349/1350/1351/1352/1353/1354/1355/1356/1357/1358/1359/1360/1361/1362/1363/1364/1365/1366/1367/1368/1369/1370/1371/1372/1373/1374/1375/1376/1377/1378/1379/1380/1381/1382/1383/1384/1385/1386/1387/1388/1389/1390/1391/1392/1393/1394/1395/1396/1397/1398/1399/1400/1401/1402/1403/1404/1405/1406/1407/1408/1409/1410/1411/1412/1413/1414/1415/1416/1417/1418/1419/1420/1421/1422/1423/1424/1425/1426/1427/1428/1429/1430/1431/1432/1433/1434/1435/1436/1437/1438/1439/1440/1441/1442/1443/1444/1445/1446/1447/1448/1449/1450/1451/1452/1453/1454/1455/1456/1457/1458/1459/1460/1461/1462/1463/1464/1465/1466/1467/1468/1469/1470/1471/1472/1473/1474/1475/1476/1477/1478/1479/1480/1481/1482/1483/1484/1485/1486/1487/1488/1489/1490/1491/1492/1493/1494/1495/1496/1497/1498/1499/1500/1501/1502/1503/1504/1505/1506/1507/1508/1509/1510/1511/1512/1513/1514/1515/1516/1517/1518/1519/1520/1521/1522/1523/1524/1525/1526/1527/1528/1529/1530/1531/1532/1533/1534/1535/1536/1537/1538/1539/1540/1541/1542/1543/1544/1545/1546/1547/1548/1549/1550/1551/1552/1553/1554/1555/1556/1557/1558/1559/1560/1561/1562/1563/1564/1565/1566/1567/1568/1569/1570/1571/1572/1573/1574/1575/1576/1577/1578/1579/1580/1581/1582/1583/1584/1585/1586/1587/1588/1589/1590/1591/1592/1593/1594/1595/1596/1597/1598/1599/1600/1601/1602/1603/1604/1605/1606/1607/1608/1609/1610/1611/1612/1613/1614/1615/1616/1617/1618/1619/1620/1621/1622/1623/1624/1625/1626/1627/1628/1629/1630/1631/1632/1633/1634/1635/1636/1637/1638/1639/1640/1641/1642/1643/1644/1645/1646/1647/1648/1649/1650/1651/1652/1653/1654/1655/1656/1657/1658/1659/1660/1661/1662/1663/1664/1665/1666/1667/1668/1669/1670/1671/1672/1673/1674/1675/1676/1677/1678/1679/1680/1681/1682/1683/1684/1685/1686/1687/1688/1689/1690/1691/1692/1693/1694/1695/1696/1697/1698/1699/1700/1701/1702/1703/1704/1705/1706/1707/1708/1709/1710/1711/1712/1713/1714/1715/1716/1717/1718/1719/1720/1721/1722/1723/1724/1725/1726/1727/1728/1729/1730/1731/1732/1733/1734/1735/1736/1737/1738/1739/1740/1741/1742/1743/1744/1745/1746/1747/1748/1749/1750/1751/1752/1753/1754/1755/1756/1757/1758/1759/1760/1761/1762/1763/1764/1765/1766/1767/1768/1769/1770/1771/1772/1773/1774/1775/1776/1777/1778/1779/1780/1781/1782/1783/1784/1785/1786/1787/1788/1789/1790/1791/1792/1793/1794/1795/1796/1797/1798/1799/1800/1801/1802/1803/1804/1805/1806/1807/1808/1809/1810/1811/1812/1813/1814/1815/1816/1817/1818/1819/1820/1821/1822/1823/1824/1825/1826/1827/1828/1829/1830/1831/1832/1833/1834/1835/1836/1837/1838/1839/1840/1841/1842/1843/1844/1845/1846/1847/1848/1849/1850/1851/1852/1853/1854/1855/1856/1857/1858/1859/1860/1861/1862/1863/1864/1865/1866/1867/1868/1869/1870/1871/1872/1873/1874/1875/1876/1877/1878/1879/1880/1881/1882/1883/1884/1885/1886/1887/1888/1889/1890/1891/1892/1893/1894/1895/1896/1897/1898/1899/1900/1901/1902/1903/1904/1905/1906/1907/1908/1909/1910/1911/1912/1913/1914/1915/1916/1917/1918/1919/1920/1921/1922/1923/1924/1925/1926/1927/1928/1929/1930/1931/1932/1933/1934/1935/1936/1937/1938/1939/1940/1941/1942/1943/1944/1945/1946/1947/1948/1949/1950/1951/1952/1953/1954/1955/1956/1957/1958/1959/1960/1961/1962/1963/1964/1965/1966/1967/1968/1969/1970/1971/1972/1973/1974/1975/1976/1977/1978/1979/1980/1981/1982/1983/1984/1985/1986/1987/1988/1989/1990/1991/1992/1993/1994/1995/1996/1997/1998/1999/2000/2001/2002/2003/2004/2005/2006/2007/2008/2009/2010/2011/2012/2013/2014/2015/2016/2017/2018/2019/2020/2021/2022/2023/2024/2025/2026/2027/2028/2029/2030/2031/2032/2033/2034/2035/2036/2037/2038/2039/2040/2041/2042/2043/2044/2045/2046/2047/2048/2049/2050/2051/2052/2053/2054/2055/2056/2057/2058/2059/2060/2061/2062/2063/2064/2065/2066/2067/2068/2069/2070/2071/2072/2073/2074/2075/2076/2077/2078/2079/2080/2081/2082/2083/2084/2085/2086/2087/2088/2089/2090/2091/2092/2093/2094/2095/2096/2097/2098/2099/2100/2101/2102/2103/2104/2105/2106/2107/2108/2109/2110/2111/2112/2113/2114/2115/2116/2117/2118/2119/2120/2121/2122/2123/2124/2125/2126/2127/2128/2129/2130/2131/2132/2133/2134/2135/2136/2137/2138/2139/2140/2141/2142/2143/2144/2145/2146/2147/2148/2149/2150/2151/2152/2153/2154/2155/2156/2157/2158/2159/2160/2161/2162/2163/2164/2165/2166/2167/2168/2169/2170/2171/2172/2173/2174/2175/2176/2177/2178/2179/2180/2181/2182/2183/2184/2185/2186/2187/2188/2189/2190/2191/2192/2193/2194/2195/2196/2197/2198/2199/2200/2201/2202/2203/2204/2205/2206/2207/2208/2209/2210/2211/2212/2213/2214/2215/2216/2217/2218/2219/2220/2221/2222/2223/2224/2225/2226/2227/2228/2229/2230/2231/2232/2233/2234/2235/2236/2237/2238/2239/2240/2241/2242/2243/2244/2245/2246/2247/2248/2249/2250/2251/2252/2253/2254/2255/2256/2257/2258/2259/2260/2261/2262/2263/2264/2265/2266/2267/2268/2269/2270/2271/2272/2273/2274/2275/2276/2277/2278/2279/2280/2281/2282/2283/2284/2285/2286/2287/2288/2289/2290/2291/2292/2293/2294/2295/2296/2297/2298/2299/2300/2301/2302/2303/2304/2305/2306/2307/2308/2309/2310/2311/2312/2313/2314/2315/2316/2317/2318/2319/2320/2321/2322/2323/2324/2325/2326/2327/2328/2329/2330/2331/2332/2333/2334/2335/2336/2337/2338/2339/2340/2341/2342/2343/2344/2345/2346/2347/2348/2349/2350/2351/2352/2353/2354/2355/2356/2357/2358/2359/2360/2361/2362/2363/2364/2365/2366/2367/2368/2369/2370/2371/2372/2373/2374/2375/2376/2377/2378/2379/2380/2381/2382/2383/2384/2385/2386/2387/2388/2389/2390/2391/2392/2393/2394/2395/2396/2397/2398/2399/2400/2401/2402/2403/2404/2405/2406/2407/2408/2409/2410/2411/2412/2413/2414/2415/241

EJ FAMILY CLINIC & SURGERY

Blk 109 Toa Payoh Lorong 1 #01-314 Singapore 310109

Tel / Fax : 6353 0811

GST Reg No : 53071333X

Co Reg No : 53071333X

TAX INVOICE

GOH WILERT
6 LORONG 7 TOA PAYOH
#12-193
S(310006)

Invoice No. : 149808
Our Reference : 020979
Date : 03 Dec 2018

Patient : GOH WILERT (S7801538A)

DESCRIPTION	QTY	FEE (S\$)
ANAREX	10.00 tabs	4.00
FAMOTIDINE 40MG	10.00 tabs	4.00
KEFENTECH PLASTER	1.00 pkts	6.00
SYNFLEX 275 MG (ZYNAL)	20.00 tabs	8.00
CONSULTATION		34.00
	Sub-Total	56.00
	Add GST 7.0%	3.92
	Rounding Adjustment	-0.02
	Total Amount Payable	59.90
Receipt No. 1172882 - NETS	Payment Received	59.90
	Outstanding Balance	0.00

All cheques should be crossed and made payable to :

EJ FAMILY CLINIC & SURGERY

This is a computer generated invoice which does not require a signature

E. & O.E



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-18-186892

Date of Request: 03/12/2018

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 03/12/2018

Enquiry By Florence Loh Fui Fong

TP Vehicle No. SKK9970C

Accident Date 02/12/2018

Enquiry Result

TP Vehicle No.	Insurer	Period of Insurance	Insurer Tel. No.
SKK9970C	Lonpac Insurance Bhd	23/09/2018-22/09/2019	+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.

This is a computer generated document and requires no signature.



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-18-186892

Date of Request: 03/12/2018

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 03/12/2018
Enquiry By Florence Loh Fui Fong
TP Vehicle No. SKK9970C
Accident Date 02/12/2018

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