



FALCON AIR
Your 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)



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/P05/021180
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-2015/2016

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

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for FALCON AIR AUTO SERVICES PTE LTD

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300 BEACH ROAD #17-04/07
THE CONCOURSE 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-2015/2011
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\$
	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
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Websites: www.falconair.com.sg **E-mail:** email@falconair.com.sg



FALCON-AIR

24 HRS HOTLINE:
6456 2552

FALCON-AIR RENT-A-CAR PTE LTD

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

TAX INVOICE

WILBERT GOH S7801538A
BLK 6 LORONG 7 TOA PAYOH #12-193
SINGAPORE 310006

Tax Invoice : SM027163

Date : 06/12/2018
PO/VO No : FAAS-SMF8368B
Reference : SJW7541U
Attention :
Terms :
Page No : 1

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

Total S\$: 300.00
7% S\$: 21.00
Amount Due S\$: 321.00
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Hirer is responsible for the first \$_____ .00 excess for collision/damage to first party (i.e. Falcon-Air's) vehicle (including windscreen) and also first \$_____ .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.

FALCON-AIR RENT-A-CAR PTE LTD

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

FALCON-AIR RENT-A-CAR PTE LTD

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FALCON-AIR

FALCON-AIR AUTO SERVICES PTE LTD

CO. REG. NO.: 1995-01140-D

GST REG. NO.: 19-9501140-D

WONG SOK FUN, JENNIFER
C/O 176 SIN MING DRIVE #01-06/07
SIN MING AUTOCARE 575721
WILERT GOH - 98271140

Tax Invoice : SM047631

Invoice Date : 20/12/2018
Vehicle Num. : SMF 8368B
Make/Model : BMW 216D ACTIVE TOURER
Mileage(Km) :
PO/NO/RO# :
Ref./Remark : TP SEARCH

S/N	Quantity	Particular	Unit Price	Amount S\$
		TP SEARCH FEE (DOA: 02/12/2018)		1.87
		VEHICLE NO: SKK 9970C, LONPAC INSURANCE		

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

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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-18-186892

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.

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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

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

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

 6/12/18
Date & Signature of Driver

"WITHOUT PREJUDICE
to any
PERSONAL INJURIES"