Co. Reg. No.: 199501140D GST Reg. No.: 199501140D



19 September 2019

Our Ref: TPC/FAS/EQ/PL03343

Attn: MOTOR CLAIMS DEPARTMENT

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

Dear Sir /Madam

RE: ACCIDENT INVOLVING SFR3061M & 5JP8781Z DOA 31/12/2018 ALONG CHIN SWEE ROAD/OUTRAM ROAD JUNCTION

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

S/N Details	Amount (\$\$)
) Cost of Repair	3,156.50
z Hental @ \$350 Y 4 Flays	642.00
3 Search Fee	2.00
	3,800.50

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"

 $\begin{array}{ll} {\rm FALCON} & {\rm AIR~AUTO~SERVICES~PTE~LTD} \\ {\rm (a~subsidiary~of~Falcon-Air~Holdings~Pte~Ltd)} \end{array}$

- FALCON-AIR AUTO SERVICES PTE LTD

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



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

Attention: Motor Claim Department

Contact: 62239433 Fax No.: 62234190

Tax Invoice: TI101052

Date: 31/01/2019

Vehicle Num.: SFR3061M

Make/Model: TOYOTA CAMRY-2004 Chassis/Eng#: MRO53BK3106007431

Accident Date : 31/12/2018

Claim No.:

Reference: TP NTUC vs EQ L/S \$2950.00

Policy No.:

Amount S\$

LUMP SUM REPAIR INCLUSIVE OF PARTS , LABOUR & PAINT

2,950.00

for FALCON AIR AUTO SERVICES PTE LTD

E. & O.E.

Total S\$:

7% GST S\$: Amount Due S\$: 2 950 00 206 50

3,156,50

========

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: 6779-111

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



NG BEOW LUAN

C/O FALCON AIR AUTO SERVICES PTE LTD

NO. 8 PANDAN LOOP

Contact: 98259565

Tax Invoice: PL114330

Invoice Date: 31/01/2019 Vehicle Num.: SFR3061M

Make/Model: TOYOTA CAMRY

Mileage(Km):

POMO/RO#:

Ref./Remark: SEARCH FEE

S/N	Quantity	Particular	Unit Price	Amount S\$
1.		BEING SEARCH FEE FOR VEHICLE	1.87	1.87
		DOA 31/12/2018 EQ INSURANCE		

SingDollars: Two Only

E. & O.E.

Total S\$:

1.87

7% GST S\$: Amount Due S\$: 0.13 2.00

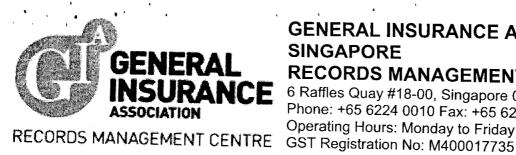
Terms: Cash

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)



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

Third Party Insurer Enquiry

Our Ref No:

GR-19-000949

Date of Request:

03/01/2019

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

03/01/2019

Enquiry By

Francis Ng

TP Vehicle No.

SJP8781Z

Accident Date

31/12/2018

Enquiry Result

TP Vehicle No.	Insurer	Period of Insurance	In avera Table
SJP8781Z	EQ Insurance Company Ltd		Insurer Tel. No.
	Lea modrance Company Ltd	23/08/2018-22/08/2019	6223 9433

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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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-19-000949

Date of Request:

03/01/2019

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

03/01/2019

Enquiry By

Francis Ng

TP Vehicle No.

SJP8781Z

Accident Date

31/12/2018

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:

[X] GIRO [] Cash [] Cheque

AUTHORIZATION TO ACT

I, NG BEOW LUAN ("the third party claimant")
of 51 JURONG EAST AVE 1 # 16-05 () G09782 (address),
owner of SFR3061M (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. SFR 3061M that was damaged pursuant to the
accident which occurred on $31/12/18$ (date) along
CHIN SWEE RD/ CUTRAIN RD JUNCITION)
involving vehicle no/s SJP 8781Z
("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 day of (month) 20 (year)
mlu-
Signed by "the third party claimant" Signed by the workshop" (with chop)
to any
PERSONAL INJURIES"



additional terms and conditions).

07228 FA INVOICE · PDI

FALCON-AIR			FA INVOIC	4	uote full invoice numb making payment			
V.A. Nr. SFR 306/ M.	Vehicle Reg. Nr. SJS 8746		Model Type Togota Camry	o. Reg. No.: 1988-04415-W IST Reg. No.: M2-0084125-5				
	inc. GST D exc. GST	Rental Period	i Agreed	Return Date				
\$ 150 Per Day \$ \$ Per Month \$ Plus First Km Free Per	Per Week	KM IN /	2 0 7 4 0 Time Date	In 1 (15) Hour	Day Mth	20119		
Chargeable at \$ Per Km		KM DRVN	Date C	Hour	Day Mth	Yr Yr		
NG BEOW L	LUAN		Collision Damage Excess Reduction \$ Per Day \$ Per I		☐ Accept	☐ Decline		
Hirer's Address 51 JURONG	GEAST AVE (609782)		Personal Accident Insurance \$ Per Day \$ Per I Rental Charge Computation	☐ Accept Dollars	☐ Decline Cents			
	THP/Pgr) Fax. No. 5 4565	5 .	Vehicle Hire					
Reference Contact	Tel. No	. (Ofc)	11 20 11		600	00		
Driver's Name	D.O.B.	05/54	4 days		600			
Driver's Address	,	·	CDER					
Tel. No. (Res/HP/Pgr)	Passport/I.C. Nr./Country 3 0/32277	Z.	PAI					
Driving Licence Nr. Explry	Delivery / Collection Fee							
Additional Driver's Name /	/ D.O.B.	***	Petrol	··· •				
Additional Driver's Address								
Tel. No. (Res/HP/Pgr)	Passport/I.C. Nr./Country		Sub-Total		respondent tra	rung sepertanggal. Arabahan		
Driving Licence Nr. Explry	// Pass Date Issued 6	3y	Add GST ⊕ %		42	00		
Method Of Payment	Cheque/Nets Card Amount Date	☐ Bill Co Rec'd by	Total Net Charges (Ind. GST) *Less Total Prepayment/Deposit Rec	d.	642	00'		
			Balance Amount Due/Refund			Santa dijak		
			1	-	By Credit Card/Ne	ets		
* Total Payment Received	(1) (1) (1) (1) (1) (1) (1) (1) (1) (1)	1	Received \$Out By		Hirer X			
Hirer is responsible for the first \$ 2,000 party (i.e. Falcon-Air's) vehicle (including veneral for collision (damage to third party)	vindscreen) and also first \$	2,000 1.00	Check In Station	C	omputed By			
excess for collision/damage to third party Vehicle to be driven in Singapore only.	•	_	Extension 1. 2.		3.			
NG BEOW LUAN (SO 132271Z) Hirer's signature signifies acceptance of agreement. (Please read overleaf for			Remarks: Vehicle Out Remarks: Vehicle In					
* NG BEOW LUAR	v (so 13227)	z,)	E '/4 '/2 3/4 F		il level when vehicle			
Hirer's signature signifies acceptance of	FA RENTAL AGREEMENT NO. : PDL 07228							



TAX INVOICE

FA INVOICE: PDL 07228

lease quote full invoice number wher

TPUS EX													
V. A. Nr:	Vehicle Reg. Nr.									Co. Re	Co. Reg. No.: 1988-04415-W		
SFR 306/11.	2558746	K			Toyota Camery G				men!	GST R	eg. No.: M2-008	4125-5	
	inc. GST	Rental Period			Agreed Return Dat			ate					
\$ 150 Per Day \$ \$ Per Month \$	Per Week	KM IN KM OUT	IN / S			Date In Hour				Day Mth Yr			
Chargeable at \$ Per Km	, included,	KM DRVN		W.	Time/					2101/191 Yr			
Hirer's Name				-	Collisio	n Dan	nage E	xcess	Reduction		☐ Accept	☐ Decline	
NG BEOW 2	LUAN			200	s	Per		5	Per Mth				
Hirer's Address		,			Personal Accident Insurance						☐ Accept	☐ Decline	
Hirer's Address 51 JURUNU	CAST AUE				\$ Per Day \$ Per Mth								
+1 16-03	(609782)).			Rental Charge Computation						Dollars	Cents	
Co.Reg. No. Tel. No (Res.	(HP/Pgr) Fax. N			,	Vehicle	Hire						P. A. P.	
Reference Contact	5 4565 Tel N	o. (Ofc)			The	FIRE					Contract of	Tropies Line	
	iel. N	J. (OIC)			7	A PAR		713					
Driver's Name	D.O.B	105/	1.54			-	4	d	ay s		600	00	
Driver's Address		-											
				(CDER								
Tel. No. (Res/HP/Pgr)	Passport/I.C. Nr./Country	72.		PAI									
Driving Licence Nr. Expiry / Pass Date Issued By		I	Delivery / Collection Fee										
Additional Driver's Name D.O.B.		F	Petrol										
			S S ON	- 1	Misc								
Additional Driver's Address													
Tel. No. (Res/HP/Pgr)	Passport/I.C. Nr./Country			S	sub-Tota	al		-					
Driving Licence Nr. Expir	// Pass Date Issued	Ву		1	Add GST @ %						42	00	
Method Of Payment	☐ Cheque/Nets ☐ Card	□ Bi	II Co	-	Total N	lot Ch	22700	e line	CCTI	777	642		
Details of Payment	Amount \$ Dat				IOLAI IV	iet Ci	large	5 (inci	. (31)		672	00.	
					Less To	tal Pre	paym	ent/De	eposit Rec'd	1			
				E	Balanc	e Am	ount	Due	Refundable				
				R	Refund	Ackno	owled	geme	nt 🗆 By Cash	□ Ву	Credit Card/Ne	ts	
				R	Received \$By Hirer X								
* Total Payment Received			147		Out By	BU		115		In By	,		
Hirer is responsible for the first $\frac{2}{\sqrt{2}}$.00 excess for collision	n/damag	ge to fi	rst									
party (i.e. Falcon-Air's) vehicle (including windscreen) and also first \$													
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.			Extension 1. 2. 3.										
			R	Remarks: Vehicle Out Remarks: Vehicle In									
- lu													
				-									
116 00 1 20 122 172 7)			1	E 1/4 1/2 3/4 F Indicate petrol level when vehicle is checked out									
x NG Brow Linery (501322772)			07000										
Hirer's signature signifies acceptance of agreement. (Please read overleaf for additional terms and conditions).			FA RENTAL AGREEMENT NO. : PDL 0 (228										