

FALCON-AIR

22 May 2019

Our Ref: TPC/FAS/III/PL03327

Attn: MOTOR CLAIMS DEFARTMENT

INDIA INTERNATIONAL INSURANCE PTE LTD 64 CECIL STREET #05-00 IOB BUILDING SINGAPORE 049711

Dear Sir / Madam

RE: ACCIDENT INVOLVING SJA7298M & SHD4102Y ON 30/03/2019 ALONG JURONG EAST MRT STATION TAXLSTAND

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

| S/N Details | Amount (S\$) |
|----------------------------------|--------------|
| 1 Cost of Repair | 1872.50 |
| 2 Menicie Rental @ \$70 X 4 Days | 299.50 |
| 3 LAA Search Fee | 7.49 |
| | 2179.59 |
| | ======= |

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@ralconagr.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)

FALCON-AIR AUTO SERVICES PTE LTD

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



INDIA INTERNATIONAL INSURANCE PTE LTD 64 CECIL STREET #05-00 IOB BUILDING SINGAPORE 049711

Attention: Motor Claim Department

Contact: 62238122 Fax No.: 62244174

Tax Invoice: TI101069

Date: 30/04/2019

Vehicle Num. : SJA7298M Make/Model : TOYOTA SIENTA

Chassis/Eng#:

Accident Date: 30/03/2019

Claim No.

Reference: TP NTUC VS III OL/S \$ 1750.00

Policy No.:

Amount S\$

LUMP SUM REPAIR INCLUSIVE OF PARTS , LABOUR & PAINT

1,750.00

SERVE

E. & O.E.

Total S\$: 7% GST S\$:

Amount Due S\$:

1,750.00 122.50

1,872.50

1,072.50

for FALCON AIR AUTO SERVICES PTE LTD

PANDA

FALCON-AIR AUTO SERVICES PTE LTD

(a subsidiary of Falcon-Air Holdings Pte Ltd)



additional terms and conditions).

TAX INVOICE

FA INVOICE: PDL 07254

Please quote full invoice number when making payment

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| X Hirer's signature signifies acceptance | of agreement. (Please rea | nd overleaf for | FA RENTA | L AGREEMEN | T NO. : PDL | 7254 | |

FALCON-AIR RENT-A-CAR PTE LTD



TAX INVOICE

FA INVOICE: PDL 07254

Please quote full invoice number when making payment

| V. A. Nr: | Vehicle Reg. Nr. | IR | | | Mo | | | | . Reg. No.: 1988-04415-W T Reg. No.: M2-0084125-5 | | | | |
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| xcess for collision/damage to third party | | | | mage | e. | Extens | ion | | 1. | 2. | | 3. | TECHNOLOGIE |
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| Hirer's signature signifies acceptance | of agreement. (Please read | d overlea | af for | | | F | AR | ENT | AL | AGREEMEN | TNO | . : PDL | 7254 |

FALCON-AIR AUTO SERVICES PTE LTD

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



WONG CHIN LUNG 6 TAO CHING ROAD #13-12 SINGAPORE 618723

Contact: 91290861

Tax Invoice: PL114437

Invoice Date: 08/05/2019 Vehicle Num.: SJA7298M Make/Model: TOYOTA SIENTA

Mileage(Km):

POWO/RO#:

Ref./Remark: SEARCH FEE

| S/N | Quantity | Particular | Unit Price | Amount S\$ |
|-----|----------|--|------------|------------|
| 1. | | BEING SEARCH FEE FOR VEHICLE | 7.00 | 7.00 |
| | | DOA 30/03/2019 INDIA INTERNATIONAL INSURANCE | | |

SingDollars: Seven & Cents Forty-Nine Only

E. & O.E.

PANDAN

Total S\$:

7.00

7% GST S\$: Amount Due S\$: 0.49 7.49

7.40

Terms : Cash

for FALCON AIR AUTO SERVICES PTE LTD

Customer's Signature/Co. Stamp

FALCON-AIR AUTO SERVICES PTE LTD

(a subsidiary of Falcon-Air Holdings Pte Ltd)

Enquire Vehicle Insurer

VehicleIncident SearchInsurance No. Date/TimeStatus Company Code

Insurance Company Name

SHD4102Y

30 Mar 2019 / 19:05:00

Successful II

105

INDIA INT'L INS PTE LTD

Previous

OK



Ng Jacqueline has successfully logged out. Your last login date and time was 06 Apr 2019, 10:01:56.

To return to ONE.MOTORING, please click here

For security reasons, please CLEAR YOUR CACHE after each session.

Session Transaction History

| | | | Asset Owner ID | | Transaction Amount(S\$) | |
|-------|-------------|-----------|----------------|-------------------------|-------------------------|-----------------|
| S/No. | Asset Type♀ | Asset IDQ | 0 | Transaction Type\$ | ÷ | Log Date/Time\$ |
| 1 | Vehicle | SHD4102Y | - | 18.32 Insurance Enquiry | 7.49 | 06 Apr 2019/ |
| - | VOITIGIO | | | (GIRO Payment) | | 10:02:44 |

AUTHORIZATION TO ACT

| I, WONG CHIN LUNG ("the third party claimant") |
|--|
| of 6 TAO CHING RD#13-12 618723 (address), |
| owner of SJA 7298M (vehicle no.) hereby authorize |
| FALCON- AIR AUTO SERVICES PIELFD |
| ("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. $SJA7J9M$ that was damaged pursuant to the |
| accident which occurred on $30/3/19$ (date) along JURONG |
| EAST MRT STATION TAXI STAND (location) |
| EAST MINION THE MEDICAL MARKET |
| involving vehicle no/s SHD4102Y |
| ("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 27 day of (month) 20 [9 (year) |
| Signed by "the third party claimant" Signed by "the workshop" (with chop) |