



FALCON-AIR

FALCON-AIR AUTO SERVICES PTE LTD

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

Asher

22 May 2019

Our Ref: TPC/FAS/IN/PL03327

Attn: MOTOR CLAIMS DEPARTMENT

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
TAXI STAND

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. Vehicle Rental @ \$70 X 4 Days	299.60
3. LIA Search Fee	7.49
	<hr/>
	2179.59
	=====

Enclosed are the relevant documents for your reference.

Thank you and best regards,



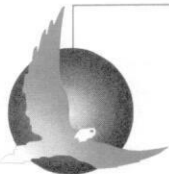
Andy Esperanza
Workshop Manager
(Pandan Loop Branch)
Tel: 6779 5665 Fax: 67791110
Email: andy@falconair.com.sg

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)

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
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
Website: www.falconair.com.sg Email: email@falconair.com.sg



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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

Tax Invoice : TI101069

Attention : Motor Claim Department
Contact : 62238122 Fax No. : 62244174

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

E. & O.E.

Total S\$:	1,750.00
7% GST S\$:	122.50
Amount Due S\$:	1,872.50
	=====



for FALCON AIR AUTO SERVICES PTE LTD

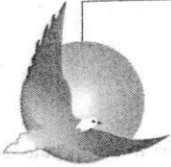
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Websites: www.falconair.com.sg E-mail: email@falconair.com.sg



FALCON-AIR

VS INDIA

TAX INVOICE

FA INVOICE : PDL 07254

Please quote full invoice number when making payment

V. A. Nr:		Vehicle Reg. Nr. SJD 6891R		Model Type		Co. Reg. No.: 1988-04415-W	
						GST Reg. No.: M2-0084125-5	
Rates/Remarks SJA 7218 M.		<input type="checkbox"/> inc. GST <input type="checkbox"/> exc. GST		Rental Period		Agreed Return Date	
\$ 70	Per Day	\$	Per Week	KM IN	203569	Time/Date In	11/06/27/04/20/19
\$	Per Month	\$		KM OUT	203506	Time/Date Out	09/4/5/23/04/20/19
Plus First	Km Free Per		thereafter,	KM DRVN		Hour	Day Mth Yr
Chargeable at \$		Per Km					
Hirer's Name WONG CHIN LUNG				Collision Damage Excess Reduction		<input type="checkbox"/> Accept <input type="checkbox"/> Decline	
Hirer's Address 6 TAO CHING RD #13-12				\$ Per Day \$ Per Mth		<input type="checkbox"/> Accept <input type="checkbox"/> Decline	
Co. Reg. No.				Tel. No. (Res/HP/Pgr) 91290861		Fax. No.	
Reference Contact				Tel. No. (Ofc)		Rental Charge Computation	
Driver's Name CHAN LAY CHENG				D.O.B. 30/9/82		Vehicle Hire	
Driver's Address 10 Tao Ching Rd				CDER		4 days 280 00	
Tel. No. (Res/HP/Pgr)				Passport/I.C. Nr./Country S1562858 H.		PAI	
Driving Licence Nr.				Expiry / Pass Date 7/8/1982		Issued By	
Additional Driver's Name				D.O.B.		Delivery / Collection Fee	
Additional Driver's Address						Petrol	
Tel. No. (Res/HP/Pgr)				Passport/I.C. Nr./Country		Misc	
Driving Licence Nr.				Expiry / Pass Date		Issued By	
Method Of Payment <input type="checkbox"/> Cash <input type="checkbox"/> Cheque/Nets <input type="checkbox"/> Card <input type="checkbox"/> Bill Co				Sub-Total		19 60	
Details of Payment				Amount \$		Date	
Rec'd by				Total Net Charges (incl. GST)		299 60	
* Total Payment Received				*Less Total Prepayment/Deposit Rec'd		290	
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.				Balance Amount Due/Refundable			
Vehicle to be driven in Singapore only. Prohibited to enter Malaysia by Law.				Refund Acknowledgement <input type="checkbox"/> By Cash <input type="checkbox"/> By Credit Card/Nets			
Hirer's signature signifies acceptance of agreement. (Please read overleaf for additional terms and conditions).				Received \$		By Hirer X	
Chan Lay Cheng S1562858 H				Out By		In By	
				Check In Station		Computed By	
				Extension 1. 2. 3.			
				Remarks: Vehicle Out		Remarks: Vehicle In	
				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 07254

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

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



FALCON-AIR

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.		Model Type		Co. Reg. No.: 1988-04415-W	
		SJD 6891K				GST Reg. No.: M2-0084125-5	
Rates/Remarks		<input type="checkbox"/> inc. GST <input type="checkbox"/> exc. GST		Rental Period		Agreed Return Date	
SJD 7218M							
\$ 70	Per Day	\$	Per Week	KM IN	203569	Time/Date In	11/06/27/24/2016
\$	Per Month	\$		KM OUT	202506	Hour	Day Mth Yr
Plus First	Km Free Per	thereafter,		KM DRVN		Time/Date Out	10/06/28/09/2017
Hour	Day Mth Yr						
Chargeable at \$	Per Km						
Hirer's Name				Collision Damage Excess Reduction		<input type="checkbox"/> Accept <input type="checkbox"/> Decline	
WONG SHUN LUNG				\$ Per Day \$ Per Mth			
Hirer's Address				Personal Accident Insurance		<input type="checkbox"/> Accept <input type="checkbox"/> Decline	
6 THO LING RD 413-12				\$ Per Day \$ Per Mth			
Co.Reg. No.				Rental Charge Computation		Dollars Cents	
Tel. No (Res/HP/Pgr)				Vehicle Hire			
Fax. No.				4 days		280 00	
Reference Contact				CDER			
Tel. No. (Ofc)				PAI			
Driver's Name				Delivery / Collection Fee			
D.O.B.				Petrol			
CHAN LAI CHENG				Misc			
Driver's Address				Sub-Total			
10 Tao Ching Rd				Add GST @ %		19 60	
Tel. No. (Res/HP/Pgr)				Total Net Charges (incl. GST)		219 60	
Passport/I.C. Nr./Country				*Less Total Prepayment/Deposit Rec'd		240 00	
Driving Licence Nr.				Balance Amount Due/Refundable			
Expiry / Pass Date				Refund Acknowledgement <input type="checkbox"/> By Cash <input type="checkbox"/> By Credit Card/Nets			
Issued By				Received \$		By Hirer X	
7/5/1982				Out By		In By	
Additional Driver's Name				Check In Station		Computed By	
D.O.B.				Extension 1. 2. 3.			
Additional Driver's Address				Remarks: Vehicle Out		Remarks: Vehicle In	
Tel. No. (Res/HP/Pgr)				E 1/4 1/2 3/4 F		↑ Indicate petrol level when vehicle is checked out	
Passport/I.C. Nr./Country				↓ Indicate petrol level when vehicle is returned			
Driving Licence Nr.				FA RENTAL AGREEMENT NO. : PDL 07254			
Expiry / Pass Date							
Issued By							
Method Of Payment <input type="checkbox"/> Cash <input type="checkbox"/> Cheque/Nets <input type="checkbox"/> Card <input type="checkbox"/> Bill Co							
Details of Payment							
Amount \$							
Date							
Rec'd by							
* Total Payment Received							
<p>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.</p> <p>Vehicle to be driven in Singapore only. Prohibited to enter Malaysia by Law.</p> <p>Chan Lay Cheng 313628584</p> <p>X Hirer's signature signifies acceptance of agreement. (Please read overleaf for additional terms and conditions).</p>							

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



FALCON-AIR

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

Contact: 91290861

FALCON-AIR AUTO SERVICES PTE LTD

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

Tax Invoice : PL114437

Invoice Date : 08/05/2019
Vehicle Num. : SJA7298M
Make/Model : TOYOTA SIENTA
Mileage(Km) :
PO/NO/RO# :
Ref./Remark : SEARCH FEE

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

SingDollars : Seven & Cents Forty-Nine Only

E. & O.E.

Total S\$: 7.00
7% GST S\$: 0.49
Amount Due S\$: 7.49

Terms : Cash



Customer's Signature/Co. Stamp

for FALCON AIR AUTO SERVICES PTE LTD

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

Enquire Vehicle Insurer

Vehicle Incident Search Insurance Insurance

No.	Date/Time	Status	Company Code	Company Name
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SHD4102Y	30 Mar 2019 / 19:05:00	Successful	105	INDIA INT'L INS PTE LTD
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Previous OK



Thank you

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

S/No	Asset Type	Asset ID	Asset Owner ID	Transaction Type	Transaction Amount(\$)	Log Date/Time
1	Vehicle	SHD4102Y	-	18.32 Insurance Enquiry (GIRO Payment)	7.49	06 Apr 2019 / 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 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. SJA 7298M that was damaged pursuant to the
accident which occurred on 30/3/19 (date) along JURONG
EAST MRT STATION TAXI STAND (location)
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 04 (month) 20 19 (year)

47
Signed by "the third party claimant"

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

