



FALCON - AIR

4 September 2019

Our Ref: TPC/FAS/III/PL07341

Attn: MOTOR CLAIMS DEPARTMENT

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

Dear Sir /Madam

RE: ACCIDENT INVOLVING SFC455J & SHD4234A ON 11/08/2019 ALONG WEST COAST ROAD SLIP ROAD
TO CLEMENTI AVENUE 2

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

<u>S/N Details</u>	<u>Amount (\$\$)</u>
1 Cost of Repair	2,461.00
2 Vehicle Rental @ 100 X 4 DAYS	421.00
3 LTA Search Fee	7.49
	<u>2,896.49</u>
	=====

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.sgNB: 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"



Co Reg No: 198/005792/2008, Reg No: M/000/0000-X
 61, Upper Selegie Rd #01-05/1/000-02/1002 Building, Singapore 118077
 e-mail: info@177110.com Fax: +65 65000000
 Tel: +65 65011179 Website: www.177110.com

III- Direct Settlement (PODS)

Occupation:



FALCON-AIR

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

Attention : Motor Claim Department

Contact : 62238122 Fax No. : 62244174

FALCON-AIR AUTO SERVICES PTE LTD

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

GST REG. NO.: 19-9501140-D

Tax Invoice : TI101101

Date : 31/08/2019

Vehicle Num. : SFC455J

Make/Model : MIT I-CAR

Chassis/Eng# : JMYLRHA1W7U000780

Accident Date : 11/08/2019

Claim No. :

Reference : TP NTUC VS III L/S \$2300.00

Policy No. :

Amount S\$

LUMPSUM REPAIR
INCLUSIVE OF PARTS, LABOUR & PAINT

2,300.00

SingDollars : Two Thousand Four Hundred Sixty-One Only

E. & O.E.	Total S\$:	2,300.00
	7% GST S\$:	161.00
	Amount Due S\$:	2,461.00
		=====


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: 6779-1111

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

Enquire Vehicle Insurance Details

Vehicle Incident Search Insurance Insurance

No. Date/Time Status Company Company

Code Name

SHD4234A 11 Aug 2019 / 09:10:00 Successful I05 INDIA INT'L INS PTE LTD

Previous OK



Thank you

Ng Jacqueline has successfully logged out.

Your last login date and time was 13 Aug 2019, 13:51:30.

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(S\$)	Log Date/Time
1	Vehicle	SHD4234A	-	18.32 Insurance Enquiry (GIRO Payment)	7.49	13 Aug 2019 / 13:52:00



FALCON-AIR

WU MAE LAN
BLK 342 CLEMENTI AVE 5 #11-184
SINGAPORE 120342

Contact : 93555705

FALCON-AIR AUTO SERVICES PTE LTD

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

GST REG. NO.: 19-9501140-D

Tax Invoice : PL114679

Invoice Date : 04/09/2019

Vehicle Num. : SFC455J

Make/Model : MIT I-CAR

Mileage(Km) :

PO/VO/RO# :

Ref./Remark : SEARCH FEE

S/N	Quantity	Particular	Unit Price	Amount S\$
1.		BEING SEARCH FEE FOR VEHICLE	7.00	7.00
		DOA 11/08/2019 INDIA INTERNATIONAL INSURANCE PTE LTD		

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

AUTHORIZATION TO ACT

I, WU MAE LAN ("the third party claimant")
of B342 CLEMENTI AVE 5 # 11-184 (120342) address),
owner of SFC 455 J (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. SFC 455 J that was damaged pursuant to the

accident which occurred on 11/8/19 (date) along
WEST COAST ROAD SLIP RD TO CLEMENTI AVE 2 (location)

involving vehicle no/s SHD 4234A

("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 23 day of 08 (month) 20 19 (year)

Mae Lan
Signed by "the third party claimant"

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

"WITHOUT PREJUDICE"
to any
PERSONAL INJURIES"



FALCON-AIR

vs. NTUC.

TAX INVOICE

FA INVOICE : PDL 07306

Please quote full invoice number when making payment

V. A. Nr: SFC455J		Vehicle Reg. Nr. SJE 7480 E		Model Type Mit Lancer		Co. Reg. No.: 1988-04415-W GST Reg. No.: M2-0084125-5	
Rates/Remarks		<input type="checkbox"/> inc. GST <input type="checkbox"/> exc. GST		Rental Period		Agreed Return Date	
\$ 100	Per Day	\$	Per Week	KM IN		Time/Date In	16/05/23/08/2019
\$	Per Month	\$		KM OUT		Hour	Day Mth Yr
Plus First	Km Free Per		thereafter,	KM DRVN		Time/Date Out	11/00/19/08/2019
Chargeable at \$	Per Km					Hour	Day Mth Yr
Hirer's Name WU MAE LAN				Collision Damage Excess Reduction <input type="checkbox"/> Accept <input type="checkbox"/> Decline			
Hirer's Address BLK 342 Clementi Ave 5 # 11-184 (120342)				Personal Accident Insurance <input type="checkbox"/> Accept <input type="checkbox"/> Decline			
Co. Reg. No. Tel. No (Res/HP/Pgr) Fax. No. 9355-5705				Rental Charge Computation Dollars Cents			
Reference Contact Tel. No. (Off)				Vehicle Hire 4 days 400 00			
Driver's Name D.O.B. 15/06/1947				CDER			
Driver's Address				PAI			
Tel. No. (Res/HP/Pgr) Passport/I.C. Nr./Country 5206 2555D				Delivery / Collection Fee			
Driving Licence Nr. Expiry / Pass Date Issued By 25/04/1974				Petrol			
Additional Driver's Name D.O.B.				Misc			
Additional Driver's Address				Sub-Total			
Tel. No. (Res/HP/Pgr) Passport/I.C. Nr./Country				Add GST @ % 28 00			
Driving Licence Nr. Expiry / Pass Date Issued By				Total Net Charges (incl. GST) 428 00			
Method Of Payment <input type="checkbox"/> Cash <input type="checkbox"/> Cheque/Nets <input type="checkbox"/> Card <input type="checkbox"/> Bill Co				* Less Total Prepayment/Deposit Rec'd			
Details of Payment Amount \$ Date Rec'd by				Balance Amount Due/Refundable			
* Total Payment Received				Refund Acknowledgement <input type="checkbox"/> By Cash <input type="checkbox"/> By Credit Card/Nets			
Hirer is responsible for the first \$ 1,500.00 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. Vehicle to be driven in Singapore only. Prohibited to enter Malaysia by Law.				Received \$ By Hirer X			
x Wu Mae Lan (5206 2555D)				Out By In By			
Hirer's signature signifies acceptance of agreement. (Please read overleaf for additional terms and conditions).				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 07306							

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

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

FALCON-AIR

VS. NTC

TAX INVOICE

FA INVOICE : PDL 07306

Please quote full invoice number when making payment

V. A. Nr: SFC4355		Vehicle Reg. Nr. SJE 7980 E		Model Type Mini Lancer		Co. Reg. No.: 1988-04415-W GST Reg. No.: M2-0084125-5	
Rates/Remarks		<input type="checkbox"/> inc. GST <input type="checkbox"/> exc. GST		Rental Period		Agreed Return Date	
\$ 100	Per Day	\$ 400	Per Week	KM IN		Time/Date In	11/05/2019
\$	Per Month	\$		KM OUT		Hour	Day
Plus First	Km Free Per		thereafter,	KM DRVN		Time/Date Out	11/06/2019
Chargeable at \$	Per Km					Hour	Day
Hirer's Name WU MAE LAN				Collision Damage Excess Reduction		<input type="checkbox"/> Accept <input type="checkbox"/> Decline	
Hirer's Address BLK 342 CLEMENTI AVE 5 # 11-184 (120342)				\$ Per Day \$ Per Mth		<input type="checkbox"/> Accept <input type="checkbox"/> Decline	
Co. Reg. No. Tel. No (Res/HP/Pgr) Fax. No. 43555705				Personal Accident Insurance		<input type="checkbox"/> Accept <input type="checkbox"/> Decline	
Reference Contact Tel. No. (Ofc)				\$ Per Day \$ Per Mth		Dollars Cents	
Driver's Name D.O.B. 15/06/1947				Rental Charge Computation			
Driver's Address				Vehicle Hire			
Tel. No. (Res/HP/Pgr) Passport/I.C. Nr./Country S2062555D				4 days		400 00	
Driving Licence Nr. Expiry / Pass Date Issued By 25/04/1974				CDER			
Additional Driver's Name D.O.B.				PAI			
Additional Driver's Address				Delivery / Collection Fee			
Tel. No. (Res/HP/Pgr) Passport/I.C. Nr./Country				Petrol			
Driving Licence Nr. Expiry / Pass Date Issued By				Misc			
Method Of Payment <input type="checkbox"/> Cash <input type="checkbox"/> Cheque/Nets <input type="checkbox"/> Card <input type="checkbox"/> Bill Co				Add GST @ %		28 00	
Details of Payment Amount \$ Date Rec'd by				*Less Total Prepayment/Deposit Rec'd			
* Total Payment Received				Refund Acknowledgement <input type="checkbox"/> By Cash <input type="checkbox"/> By Credit Card/Nets			
Hirer is responsible for the first \$ 1,500.00 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. Vehicle to be driven in Singapore only. Prohibited to enter Malaysia by Law.				Received \$ By Hirer X			
Hirer's signature signifies acceptance of agreement. (Please read overleaf for additional terms and conditions).				Out By In By			
x WU MAE LAN (S2062555D)				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	

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