

4 September 2019

Our Ref: TPC/FAS/III/PL03341

Attn: MOTOR CLAIMS DEPARTMENT

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

Dear Sir /Madam

RE: ACCIDENT INVOLVING SEC455J & 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:

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

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@faicons.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]



India Ref:

### INDIA INTERNATIONAL INSURANCE PIETED

Co. Res. No. 198, 20 (2003). GST Red. No. M. 2005 (2006).

61 (2004) Street (#26) (#26) f #26 (40) (10) (#3) klim; (Supapore 10) (\*12)

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## **EXPRESS SETTLEMENT**

# DISCHARGE VOUCHER III-Direct Settlement (PODS)

Claimant Ref ;	
We/l. ("the works	shop") hereby confirm that we/L have reached an agreement
with the appointed Surveyor of India International Insurance Pte	
Surveyor) with respect to the amount claimed for S\$	(repair_cost). S\$(loss of use/rental), S\$
(search fee), vehicle no. that was da	imaged pursuant to the accident which occurred
	(location) involving vehicle no (Insured
vehicle). This is pursuant to the inspection conducted on	
We/I confirm that we/I are/am authorized by the owner to make the claim as set out in the above paragrap behalf in a manner that we/I deem fit. We/I enclose herein the left.	("the third party claimant") of vehicle no. th and we/l have full authority to settle the matter on his/her
We/I further confirm that we/I will indemnify India International they will or have already incurred in the event that "the third further claim against the former for any loss and expenses su of use pursuant to the damage to (vehicle no.) as a	d party claimant" after the above said agreement lodges a offered pertaining to cost of repairs and/or rental and/or loss
We/I confirm that the agreement reached above is in full and pursuant to the accident and that further this settlement is reached above is in full and pursuant to the accident and that further this settlement is reached.	
This agreement is subject to the application of Singapore law ardispute arising out of the same.	nd the Singapore Courts have exclusive jurisdiction over any
We/l authorize you to pay the total amount of S\$	to
Dated this day of	
CLAIMANT:	WITNESS:
Signature:	Signature:
Signed by "the workshop" (with chop)	Signed by appointed Surveyor
Name: Esteranza Fernand	Name:
NRIC: 165733460P	NRIC:
Address: PALOON-AIR HUTC CERVICES PIE LTE No. 8 Pandan Loop (Blk 1/Blk K) Singapore 128226	Address:
Nationality: Tel: 6770-5665 Fax: 6779-1110	Nationality:
Occupation: Workshop Kanage	Occupation;

#### FALCON-AIR AUTO SERVICES PTE LTD

FALCON-AIR AUTO SERVICES I TE DID

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: 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)

**Enquire Vehicle Insurance Details** 

# VehicleIncident SearchInsurance No. Date/TimeStatus Company Code

Insurance Company Name

SHD4234A

11 Aug 2019 / 09:10:00

Successful

105

INDIA INT'L INS PTE LTD

**Previous** 

OK



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

			Asset Owner ID	1	Transaction Amount(5\$)	
5/No.4	Asset Type≎	Asset ID≎	A CONTRACTOR OF THE PARTY OF TH	Transaction Type?	•	Log Date/Time\$
1	Vehicle	SHD4234A			7.49	13 Aug 2019/
				(GIRO Payment)		13:52:00

#### FALCON-AIR AUTO SERVICES PTE LTD

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



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

Contact: 93555705

Tax Invoice: PL114679

Invoice Date: 04/09/2019 Vehicle Num.: SFC455J Make/Model: MIT I-CAR

Mileage(Km):

PO/WO/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

#### **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: 6779-111

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

# AUTHORIZATION TO ACT

I, WU MAE LAN ("the third party claimant")
of B342 CLENIENTI AVE 5 # 11-184 (12842) address),
owner of $SFC455J$ (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. <u>IFC 455J</u> that was damaged pursuant to the
accident which occurred on 11/8/19 (date) along
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 $\frac{23}{}$ day of $\frac{08}{}$ (month) 20 $\frac{19}{}$ (year)
Signed by "the third party claimant"  Signed by "the workshop" (with chop)
"WITHOUT PREJUDICE
to any
PERSONAL INJURIES"



## **TAX INVOICE**

FA INVOICE: PDL 07306

Please quote full invoice number when making payment

US. NTUC						, ,
V. A. Nr:	Vehicle Reg. Nr. SJE 7 480	<i>(</i>	Model Type		Co. Reg. No.: 1988-0	1415-W
SFC455J	SJE 7980	<i>E</i>	mit Lan	Se 4"	GST Reg. No.: M2-008	34125-5
Rates/Remarks	☐ inc. GST ☐ exc. GST	Rental Peri	iod	Agreed Return Da	rte	
\$ / () (?) Per Day \$ \$ Per Month \$	Per Week	KM IN		Time/ / 6	052308	2919
Plus First Km Free Per	, thereafter,	OUT				20119
Chargeable at \$ Per Km		KM DRVN		Hou		Yr
Hirer's Name		<u> </u>	Collision Damage Exces	s Reduction	☐ Accept	[] Decline
WU MAE LI	9 N		\$ Per Day \$	Per Mth		
Hirer's Address BLK 342 Cl	ementi Ave 5	•	Personal Accident Insur		☐ Accept	☐ Decline
# 11-184	1,20342)		\$ Per Day \$ Rental Charge Comput	Per Mth	Dollars	Cents
# // -184 Co.Reg. No. Tel. No (Re G 355)	THP/Pgr) Fax. No	).	Vehicle Hire			
Reference Contact	Tel. No	. (Ofc)	4 da	ys	400	00
Driver's Name	D.O.B.	6/1447	,			
Driver's Address	,3/0					
Tot No. (Dec 840 m-s)	David of St. 10		CDER		- <del>-  </del>	
Tel. No. [Res/HP/Pgr]	Passport/I.C. Nr./Country S 2 6 6 255	5カ.	PAI			
	ry / Pass Date   Issued E 5   6 4   / 474	Зу	Delivery / Callection Fe	e		
Additional Driver's Name	D.O.B.		Petrol	<del></del>		
Additional Driver's Address			Misc	· .		
Tel. No. (Res/HP/Pgr)	Passport/I.C. Nr./Country					
Did a series			Sub-Total			
Driving Licence Nr. Expi	ry / Pass Date Issued B	ly	Add GST & %	·	28	00
Method Of Payment	☐ Cheque/Nets ☐ Card	🗇 Bill Co	Total Net Charges (in	d, GST)	428	00-
Details of Payment	Amount \$ Date	Rec'd by	*Less Total Prepayment/L	Peposit Rec'd		<u></u>
			Balance Amount Due	/Refundable	29 Jan 6	
		<u> </u>	Refund Acknowledgeme	ent 🗆 By Cash	☐ By Credit Card/Ne	ts
		<u> </u>	Received \$		By Hirer X	
* Total Payment Received			Out By		In By	
firer is responsible for the first \$ 1/5 arty (i.e. Falcon-Air's) vehicle (including w	vindscreen) and also first \$ _2	00000	Check In Station	<del></del>	Computed By	
xcess for collision/damage to third party's 'ehicle to be driven in Singapore only. F			Extension 1.	2.	3.	
•	, <b>,</b>		Remarks: Vehicle Out	<u> </u>	Remarks: Vehicle In	
MASSUL	<b>,</b>					
·	-		E 3/4 1/2 3/4	F Å Indicate p	etrol level when vehicle	is checked out
x Wu Mae Lan Hirer's signature signifies acceptance-o	S206 2555D)	).			etrol level when vehicle	
Hirer's signature signifies acceptancé-c additional terms and conditions!.	of agreement. (Please read ove	rieaf for	FA RENTAL	AGREEMENT	NO. : PDL 🕕	306



# TAX INVOICE

FA INVOICE: PDL 07306

Please quote full invoice number when making payment

VS. NEW						
V. A. Nr. SFC 455 J	Vehicle Reg. Nr. SJE 7 980	F	Model Type 171 + Lanc	ec.	Co. Reg. No.: 1988-04 GST Reg. No.: MZ-008	
Ranes/Remarks	☐ inc. GST ☐ exc. GST	Rental Per		Agreed Return Dat		
	\$ A Week \$ , thereafter,	KM IN		Hour	00 1908	Yr
Chargeable at \$ Per Km	•	DRVN		Hour	Day Mth	Yr
Hirer's Name  Www. 11141. 4	H M		Collision Damage Exces \$ Per Day \$	s Reduction Per Mth	☐ Accept	□ Decline
Hirer's Address BLK 342 CT			Personal Accident Insur  \$ Per Day \$	Per Mith	☐ Accept	☐ Decline
	//20342) es/HP/Pgr) Fax. No 5-5-705	<b>.</b>	Rental Charge Computa  Vehicle Hire	tion	Dollars	Cents
Reference Contact	Tel. No	. (Ofc)	4 (12)	7 - 3	400	0)
Driver's Name	<b>D.O.B.</b> /5/0	6/1947				
Oriver's Address	<u> </u>		CDER			
Tel. No. (Res/HP/Pgr)	Passport/I.C. Nr./Country	5D.	PAI			
	olry/Pass Date Issued I	3y 	Delivery / Collection Fe			! 
Additional Driver's Name	D.O.B.		Petrol			
Additional Driver's Address	·		Misc			
Tel. No. (Res/HP/Pgr)	Passport/1.C. Nr./Country			angan kembangan. Kabupatèn		
Driving Ucence Nr. Eq	olry / Pass Date Issued I	Ву	Add GST • %		28	00
Method Of Payment	☐ Cheque/Nets ☐ Card	3 Bill Co			Ada Try Italia Maria da Maria	
Details of Payment	Amount \$ Date	Rec'd by	*Less Total Prepayment/L	<u>-</u> .		
			Refund Acknowledgem	ent 🗇 By Cash	☐ By Credit Card/No	ats
			Received \$		By Hirer X	
* Total Payment Received			Out By		in By	
Hirer is responsible for the first \$ // party (i.e. Falcon-Air's) vehicle (including	windscreen) and also first \$ 🚅	, 500. 0	Check In Station		Computed By	
excess for collision/damage to third part Vehicle to be driven in Singapore only			Extension 1.	2.	. a.	
			Remarks: Vehicle Out	1	Remarks: Vehicle Ir	· · · · · · · · · · · · · · · · · · ·
1173466	(.					
* On Mae Lan	1.5006 25000	)	E 1/4 1/4 3/4	.	etrol level when vehicl etrol level when vehicl	
Hirer's signature signifies acceptance	of agreement. (Please read over	erleaf for	FA RENTAL	AGREEMENT	NO. : PDL	7306