

LOH HENG

Accident & Insurance Claims

03 Feb 2020

AIG Insurance Pte Ltd

Attn. : Motor Claim Department

Ref: 20000562

Dear Sir/madam,

ACCIDENT INVOLVING SFS6122Z AND SMA102E ON 31 Dec 2019

We understand that you are the insurer of **SFS6122Z** vehicle.

We are instructed by the owner of motor vehicle **SMA102E** to write, negotiate and settle the claim on their behalf for the above mentioned accident. We therefore propose to claim from you as follows:

1.	Lump sum recommended by surveyor	\$	2700.00
2.	Loss of use as per rental receipt	\$	385.00
3.	LTA search	\$	7.00
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			\$ 3092.00

Please advise if above claim is agreeable via direct settlement with us.

Yours faithfully,

LOH HENG

> Back to OneMotoring



Land Transport Authority
10 Sin Ming Drive
Singapore 575701
GST Registration No. : M4-0006529-2

Print Date/Time : 06 Jan 2020 / 13:22:48

Receipt Date/Time : 06 Jan 2020 / 13:22:48

Tax Invoice/Receipt

Receipt No. : ITNET-00000-200106-001765

Previous Receipt No. :

S/N	Item Description/ Business Transaction Reference No.	Amount Before GST (S\$)	GST Amount (S\$)	Amount After GST (S\$)
Result of Insurance Enquiry - SJS6122Z				
As at 31 Dec 2019/11:15:00				
Insurance Co: AIG ASIA PACIFIC INSURANCE PTE. LTD.				
1	Insurance Enquiry - SJS6122Z Enquiry Fee 20200106132013975413	7.00	0.49	7.49
Sub-Total		7.00	0.49	7.49
Total Before Rounding		7.00	0.49	7.49
Rounding Difference				0.04
Total Amount Payable				7.45
Paid By				
	xxxxxxxxxx2076	Credit Card: Visa/MasterCard		7.45
Total				7.45
Cash Change				0.00
Tendered Amount				7.45
Excess Refundable Amount				0.00

THANK YOU AND HAVE A NICE DAY!

Please ensure that all payments to the Authority are good and promptly settled by the payment service provider / financial institution. Otherwise, the transaction and receipt is considered void and late fee may apply.

LOH HENG

Automotive Repair Services
Accident Insurance Claims

Invoice

To: **AIG Insurance Co.**

Date: 20/01/2020

Invoice No.: 35339

Terms :

Vehicle No. : SMA102E	Made : Toyota Altis
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S/No.	Description	Qty	Unit Price	Total
	To repair the above accident vehicle as per lump			
	sum recommended by LKK Auto Consultants surveyor.			\$ 2,700.00
	Your Ref: 20000562			



FALCON-AIR

24 HRS HOTLINE:
6456 2552

MA SEOW POH S0142741E Co.
BLK 156 BISHAN STREET 13 #08-100
SINGAPORE 570156
Contact : 91069337

S/N Particular

1. **Vehicle No. : SGK236X Toyota Corolla Altis**
From : 13/01/2020 To : 17/01/2020 @ \$
Date Out : 13/01/2020
Time Out : 0915hr
Mileage Out : 289628
Date In : 17/01/2020
Time In : 0920hr
Mileage In : 289826
Total KM Driven : 198km

Driver (add) :

SMA102E

Deposit :

Refund :

Hirer is responsible for the first \$.00 excess for collision/damage to first party (i.e. Falcon-Air's) vehicle (including windscreen) and also first \$.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.

X

Hirer's signature signifies acceptance of agreement. (Please read overleaf for additional terms and conditions).

FALCON-AIR RENT-A-CAR 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: 6788-7997 Fax: 6788-7997 • No. 8 Pandan Loop (Blk 1 / Blk K) S(128226) Tel: 6779-5665 Fax: 6779-1110

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

FALCON-AIR RENT-A-CAR PTE LTD

CO. REG. NO.: 1988-04415-W
GST REG. NO.: M2-0084125-5

TAX INVOICE

Tax Invoice : SM027862

Date : 17/01/2020

PO/NO No. : LOH HENG

Reference : SGK236X

Attention :

Terms :

Page No : 1

Quantity	Unit Price	Amount S\$
4	90.00	360.00

Total S\$: 360.00

7% S\$: 25.20

Amount Due S\$: 385.20

FALCON-AIR RENT-A-CAR PTE LTD