

Your Ref: D20001797MFSH

Our Ref: TPC/FAS/MSFCI/PL03371

Attn: MOTOR CLAIMS DEPARTMENT

MS FIRST CAPITAL INSURANCE LIMITED 36 ROBINSON ROAD #16-01 CITY HOUSE SINGAPORE 068877

Dear Sir /Madam

RE: ACCIDENT INVOLVING SJD6787J & SHC3328A ON 03/04/2020 ALONG SLIP ROAD OF PASIR RIS DRIVE 8 TOWARDS PASIR RIS GROVE

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

| S/N Details | | Amount (S\$) |
|-------------|-------------------------|--------------|
| 1 | Cost of Repair | 2, 728.50 |
| 2 | Rental @ \$100 X 5 Days | 535.00 |
| 3 | Search Fee | 7.49 |
| | | 3,270.99 |
| | | |

Enclosed are the relevant documents for your reference.

Thank you and best regards,

Andy Esperanza Workshop Manager (Pandan Loop Branch)

Tel : 6779 5669 Fax: 67791110 Email : <u>andy@falconair.com.sp</u>

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"

AUTHORIZATION TO ACT

| I, RADHA EXPORTS PTE LTD ("the third party claimant") | |
|--|----|
| of 40 PANDAN ROAD SINGAPORE (address), | |
| owner of SJD 6787J (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. STD 67875 that was damaged pursuant to the | ý |
| accident which occurred on 03/04/20 (date) along SUP RD & | t. |
| PASIR RIS DRIVE 8 TWD PASIR RIS GROVE (location) | |
| involving vehicle no/s SH C 3328A | |
| ("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 | |

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 (year)

Signed by "the third party claimant"

Signed by "the workshop" (with chop)

4



MS First Capital Insurance Limited Co.Reg. No. 195000106C 6ST Reg. No. M2-0001676-9 6 Raffles Quay #21-00 Singapore 048580

Tel: (65) 6222 2311 Fax: (65) 6222 3547

Claims & Motor Underwriting Dept: 36 Robinson Road #16-01 City House Singapore

DISCHARGE RECEIPT

CLAIM REFERENCE

D20001797MFSH

ACCIDENT DATE

03/04/2020

ACCIDENT LOCATION

TPE (PIE) >>PASIR RIS DR 8

INSURED

COMFORT TRANSPORTATION PTE LTD

INSURED DRIVER

LIM KIM MENG

INSURED VEHICLE

SHC3328A

INVOLVED PARTY

SJD6787J

SETTLEMENT SUM

3,270.99

I/We, the undernoted CLAIMANT being the person/entity entitled to receive the compensation in relation to the accident, hereby agree to accept the SETTLEMENT SUM as full and final settlement of all claims for damages, costs & disbursements arising out of the ACCIDENT, and I/WE also agree that the said settlement sum:

1. is paid without admission of liability on the part of MS First Capital Insurance Limited and/or its INSURED and/or its INSURED DRIVER in respect of the said loss and for damage whether now or hereafter to become manifest,

 is accepted by me/us to the intent that the said MS First Capital Insurance Limited and /or its INSURED and/or its INSURED DRIVER be absolutely and finally discharged from all claims whatsoever which I/WE now or hereafter may have arising out of or connected with or traceable to the said accident.

I/WE acknowledge that this DISCHARGE RECEIPT is not to be construed as an admission of liability on the part of MS First Capital Insurance Limited and/or its INSURED and /or its INSURED DRIVER and it shall not be used as evidence in any claims or actions which may be made against them or any of them.

CLAIMANT ::

Signature and Date:

Signature and Date

WITNESS

Isperanta Fernando

* engliss of MS&AD IBSGRANCE 69000





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

MS FIRST CAPITAL INSURANCE LTD 36 ROBINSON ROAD #16-01 CITY HOUSE SINGAPORE 068877

Attention: Motor Claim Department

Contact: 62222311 Fax No.: 65073849

Tax Invoice: TI101150

Date: 30/05/2020

Vehicle Num.: SJD6787J

Make/Model: MIT LANCER EX 1.5-28/FEB 2023

Chassis/Eng#: JMYSRCY2A8U004502 Accident Date: 03/04/2020

Accident Date: 03/04/2020 Claim No.: D20001797MFSH

Reference: TP NTUC VS MSFCI L/S \$2,550.00

Policy No.:

Amount S\$

LUMPSUM REPAIR INCLUSIVE OF PARTS, LABOUR & PAINT

2,550.00

SingDollars: Two Thousand Seven Hundred Twenty-Eight & Cents Fifty Only

PANDAN ST

E. & O.E.

Total S\$

2,550.00

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

178.50 2,728.50

=========

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 1 / Blk K) S(128226) Tel: 6779-5665 Fax: 6779-1110

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



FALCON-AIR

TAX INVOICE

FA INVOICE: PDL 07391

Please quote full invoice number when making payment

| /. A. Nr: | Vehicle Reg. Nr. SJd-749 | 87 | Works type | Co. Reg. No.: 1988-04415-W GST Reg. No.: M2-0084125-5 | | |
|--|------------------------------------|----------------------|--|--|-------|--|
| FIGHAS SID 67877 SIR T 4418 [Rental Period | | d Agreed Return Date | : | | | |
| Per Day Per Month Plus First Km Free Per | \$ Per Week \$, thereafter, | KM OUT 1 | 5 6 9 1 8 Date In 1174 5 6 7 7 9 Time/ Date Out 110 Hour | | | |
| hargeable at \$ Per Km | | DRVN | Collision Damage Excess Reduction | ☐ Accept ☐ Dec | cline | |
| Hirer's Name RADHA EXPOR | -1 770 170 | | \$ Per Day \$ Per Mth | | | |
| | 15 710 -1 | | Personal Accident Insurance | ☐ Accept ☐ De | cline | |
| 40 PANDAN LOO | 6 | * | \$ Per Day \$ Per Mth Rental Charge Computation | Dollars Cen | nts | |
| Co.Reg. No. Tel. No | (Res/HP/Pgr) Fax. | No. | Vehicle Hire | | | |
| | 202777 | | (Dane) | cm0 00 | | |
| Reference Contact | ŕ tel. | No. (Ofc) | 5 DAMI | 500 00 | _ | |
| Driver's Name MOOR JANISUN | IL SAJAN 12 | i.B. | 0 | | | |
| Driver's Address | | | CDER | | | |
| Te!, No. (Res/HP/Pgr) | Passport/I.C. Nr./Count | ry | PAI | | | |
| 900 22731 | G 646549 | 14 K. | PA | | | |
| Oriving Licence Nr. | Expiry / Pass Date Issu | ed By | Delivery / Collection Fee | | | |
| | 7/09/2010 | O.B. | Petrol | | | |
| Additional Driver's Name | 57.43 | 1867 B | Misc | | | |
| Additional Driver's Address | | | MISC | | | |
| | 1 | | | | 40.00 | |
| Tel. No. (Res/HP/Pgr) | Passport/I.C. Nr./Count | rry | Sub-Total | | | |
| Driving Licence Nr. | Expiry / Pass Date Issu | ied By | Add GST ⊕ → % | THE THE PROPERTY OF THE PARTY O | 0.7 | |
| Method Of Payment Ca | sh | 1 () Bill Co | Total Net Charges (incl. GST) | 535 | () | |
| Details of Payment | Amount \$ | Date Rec'd | *Less Total Prepayment/Deposit Rec'd | | | |
| | | | Balance Amount Due Refundable | 535 0 | 0 | |
| - | | | Refund Acknowledgement | ☐ By Credit Card/Nets | | |
| - | | | Received \$ | By Hirer X | | |
| * Total Payment Received | 1 1/11 1/11 1/11 | | Out By | In By | In By | |
| Hirer is responsible for the first 5 \pm | 7.000 .00 excess for collin | | | Computed By | | |
| party (i.e. Falcon-Air's) vehicle (including windscreen) and also first \$ | | | ac. | 3. | | |
| | | | Extension 1. 2. | 3. | | |
| | | | Remarks: Vehicle Out | Remarks: Vehicle In | | |
| | | | E 11/2 1/4 F Indicate petrol level when vehicle is checked out | | | |
| Hirer's signature signifies accept | ance of agreement. (Please rea | ad overleaf for | FA RENTAL AGREEMEN | T NO. : PDL 0739 | 91 | |
| additional terms and conditions | Is . | FALCON AID | RENT-A-CAR PTE LTD | | | |

FALCON-AIR AUTO SERVICES PTE LTD

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



RADHA EXPORTS PTE LTD 40 PANDAN ROAD SINGAPORE 609282

Contact: 6220 2777 90022731

Tax Invoice : PL114924

Invoice Date: 05/06/2020 Vehicle Num.: SJD6787J

Make/Model: MIT LANCER EX 1.5

Mileage(Km): POMO/RO#

Ref./Remark: SEARCH FEE

| S/N Quantity | Particular | Unit Price | Amount S\$ |
|--------------|------------------------------|------------|------------|
| 1. | BEING SEARCH FEE FOR VEHICLE | 7.00 | 7.00 |
| | DOA 03/04/2020 MSFCI | | |

SingDollars: Seven & Cents Forty-Nine Only

E. & O.E.

Total S\$:

7.00

7% GST S\$:

0.49 7.49

Amount Due S\$:

Terms: Cash

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THE FALCON AIR ANTO 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 1 / Blk K) S(128226) Tel: 6779-5665 Fax: 6779-1110 Websites: www.falconair.com.sg E-mail: email@falconair.com.sg

Enquire Transaction History

Transaction History Details

Log Date/Time:

04 Apr 2020 / 11:46:58

Asset Type:

Vehicle

Transaction

\$7.49

Asset ID:

SHC3328A

311000207

pe: (GIRO Payment)

18.32 Insurance Enquiry

Channel:

Business

Amount:

External Agency

Transaction Type:

EFAANJ00 - NG

Transaction

20200404114658245089

User ID:

JACQUELINE

Reference No.:

Kererence

Search Date /

03 Apr 2020 21:30:00

Insurance

Time:

MS FIRST CAPITAL INSURANCE LIMITED

Company:

Information displayed is correct as at the log date and time.

Enquire Related Logs

OK

Cecilia Chong (LKK Auto)

From: Rachel Wu <RachelWu@msfirstcapital.com.sq>

Sent: Monday, 3 August 2020 2:43 PM

To: Cecilia Chong (LKK Auto)

Cc: Admin A

Subject: RE: PRI: SURVEY ASSESSMENT - D20001797MFSH/1 /SHC3328A EXPRESS SETTLEMENT

DOA 03-04-2020

Attachments: TP FINAL EST LIST.pdf; LOD AND OTHER DOCUMENTS.pdf; LKK SURVEY PHOTO.pdf;

LKK RESURVEY PHOTO.pdf; LKK INSPECTION REPORT.pdf; LKK ADJUSTMENT

REPORT.pdf

Dear Cecilia,

Please offer as per below:

COR : \$2,728.50

LOR : \$500-\$535 (\$100 x 05 days) – (\$100 x 05 days + 7% GST)

LTA: \$7.49

Total: \$3,235.99 - \$3,270.99

Thank you

Best Regards

Rachel Wu

Motor Claim Department

MS First Capital Insurance Ltd | 36 Robinson Road, City House #16-01 Singapore 068877 | Tel: 6507 3848 | DID: 6507 3862 | Fax No.: 6507 3849 | Email: rachelwu@msfirstcapital.com.sg | Company Regn. No. 195000106C

A Member of MS&AD Insurance Group

Personal Data Protection Act 2012 ("PDPA"):

Under the PDPA, there are various requirements that regulate the processing of your personal data. Please refer to http://www.msfirstcapital.com.sg for details of PDPA Personal Data Collection Statement.

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From: Cecilia Chong (LKK Auto) < Cecilia Chong@lkkauto.com>

Sent: Monday, 3 August 2020 2:04 pm

To: Rachel Wu < Rachel Wu@msfirstcapital.com.sg>

Cc: Admin A <admin-a@lkkauto.com>

Subject: RE: PRI: SURVEY ASSESSMENT - D20001797MFSH/1 /SHC3328A EXPRESS SETTLEMENT DOA 03-04-2020

Your ref: **D20001797MFSH**

Our ref: CC4/FCl20005111/R1ga3q2

Dear Sirs/Madam,

ACCIDENT INVOLVING SGF 9653S & SHD 84S ON 01/06/2017

We refer to the above matter.

It is a head-to-rear collision. Liability is not in our driver's favour.

We did clarify with insured the nature of the accident and he's aware that NCD (if any) would be affected.

We seek your approval to offer Third Party repairer "FALCON AIR AUTO SERVICES PTE LTD" at \$3,235.99.

The summary is as follows: -

| | Amount Claimed | Amount Revised |
|-----------------------------------|----------------|------------------------------|
| Cost of Repair (w/GST) | \$ 4,292.84 | \$ 2,728.50 |
| Loss of Rental (5days x \$100.00) | \$ 500.00 | \$ 500.00 (5days x \$100.00) |
| Loss of Income | \$ - | \$ - |
| LTA/GIA Search Fee | \$ 7.49 | \$ 7.49 |
| Total | \$ 4,800.33 | \$ 3,235.99 |

^{**05} days recommendation for repair

Enclosed here with all the relevant documents for your perusal.

For your approval/instruction please.

Note: We are on work from home arrangement. All correspondence should be made via email. Submission of claim related documents will be in softcopy. Any inconvenience caused is much regretted.

Best Regards,

Cecilia Chong | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6749-4274 | email: CeciliaChong@lkkauto.com fax: 6741-4108 Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)





Save the Earth Print only when necessary

From: Mei Kwan (LKKAuto) < Meikwan@lkkauto.com>

Sent: Thursday, 28 May 2020 4:23 PM

To: Rachel Wu < Rachel Wu@msfirstcapital.com.sg >

Cc: Cecilia Chong (LKK Auto) < Cecilia Chong@lkkauto.com>; Admin A < admin-a@lkkauto.com>

Subject: RE: PRI: SURVEY ASSESSMENT - D20001797MFSH/1 /SHC3328A EXPRESS SETTLEMENT DOA 03-04-2020

YOUR REF: D20001797MFSH

LKK REF: CC4/FCI20005111/R1ga3

Dear Sir / Madam,

We refer to the above matter.

We had inspected TP vehicle SJD 6787J on a WP basis and TP repairer proposed for a direct settlement.

Enclosed for your perusal is:

- TP estimated cost of repair
- Preliminary advice

Please take note that the case handler in-charge is Cecilia and she can be contacted at DID: 6749 4274.

To check availability of the case handler, you may contact the undersigned.

Note: We are on work from home arrangement. All correspondence should be made via email. Submission of claim related documents will be in softcopy. Any inconvenience caused is much regretted.

Thank you.

Best Regards,

Mei Kwan | Admin

LKK Auto Consultants Pte Ltd

Phone: 6366 0055 | email: MeiKwan@lkkauto.com | fax: 67414108 Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

From: Rachel Wu [mailto:RachelWu@msfirstcapital.com.sq]

Sent: Sunday, 26 April 2020 3:53 PM

To: Mei Kwan (LKKAuto)

Cc: Cecilia Chong (LKK Auto); Admin A

Subject: RE: PRI: SURVEY ASSESSMENT - D20001797MFSH/1 /SHC3328A EXPRESS SETTLEMENT DOA 03-04-2020

Dear Mei Kwan,

Attached as per request.

Best Regards

Rachel Wu

Motor Claim Department

MS First Capital Insurance Ltd | 36 Robinson Road, City House #16-01 Singapore 068877 | Tel: 6507 3848 | DID: 6507 3862 | Fax No.: 6507 3849 | Email: rachelwu@msfirstcapital.com.sg | Company Regn. No. 195000106C A Member of MS&AD Insurance Group

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From: Mei Kwan (LKKAuto) < Meikwan@lkkauto.com>

Sent: Sunday, 26 April 2020 2:37 pm

To: Rachel Wu < Rachel Wu@msfirstcapital.com.sg>; Motor Claims < Motor Claims@msfirstcapital.com.sg>

Cc: Cecilia Chong (LKK Auto) < Cecilia Chong@lkkauto.com >; Admin A < admin-a@lkkauto.com > Subject: RE: PRI: SURVEY ASSESSMENT - D20001797MFSH/1 // EXPRESS SETTLEMENT

YOUR REF: D20001797MFSH LKK REF: CC4/FCI20005111/ga3

Dear Sir / Madam,

We refer to the above matter.

Fyi – vehicle not in and still pending for survey.

Kindly let us have a copy of insured's accident report for our necessary action.

Please take note that the case handler in-charge is Cecilia and she can be contacted at DID: 6749 4274.

To check availability of the case handler, you may contact the undersigned.

Note: We are on work from home arrangement. All correspondence should be made via email. Submission of claim related documents will be in softcopy. Any inconvenience caused is much regretted.

Thank you.

Best Regards,

Mei Kwan | Admin

LKK Auto Consultants Pte Ltd

Phone: 6366 0055 | email: MeiKwan@lkkauto.com | fax: 67414108 Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

From: Claim Workflow System < cwsmotorclaims@msfirstcapital.com.sg>

Sent: Wednesday, 8 April 2020 4:04 PM

To: assignments <assignments@lkkauto.com>

Cc: CWSMOTORCLAIMS@MSFIRSTCAPITAL.COM.SG < CWSMOTORCLAIMS@MSFIRSTCAPITAL.COM.SG>;

RACHELWU@MSFIRSTCAPITAL.COM.SG < RACHELWU@MSFIRSTCAPITAL.COM.SG >

Subject: PRI: SURVEY ASSESSMENT - D20001797MFSH/1

Dear Sir/Mdm,

We refer to the above reference. Please find attached the necessary documents for survey. Kindly submit your report via CWS within the next 14 days.

Note: All the accident reports are uploaded into CWS for your perusal.

Best Regards, Admin Team Claim Workflow System Motor Claims Department MS First Capital Insurance Limited

Tel: 6507 3848 Fax: 6507 3849

PS: This is a system generated mail. Please do not reply to this mail.