

HIN TAT AUGUSTINE & PARTNERS

UEN NO. 53130863D

Advocates & Solicitors Commissioners For Oaths Notaries Public

20 JPPER CIRCULAR ROAD
#02-10/12 THE RIVERWALK
SINGAPORE 058416
TEL : (65) 6533 0212
FAX : (65) 6533 0313

WEBSITE: www.htapartners.com.sg

WRITER : MARILYN HO SU FEN (marilyn@htapartners.com.sg)

SECRETARY : RUBY ONG (ruby@htapartners.com.sg)

In Association with:

Stroh Legal Group Pte Ltd
International Legal Consultants

(65) 6338 3536 (Direct Fax)

Service By Fax Not Accepted

3019889799 -

11373134

Our Ref : TCL.MH.ro.50608.19.kc

Your Ref : SMA 3459G

17 March 2020



Huang Jiaxin

7 Geylang East Avenue 1

#14-06

Singapore 389782

By Certificate of Posting (w/o encl)
(for your information only)

AXA Insurance Pte Ltd

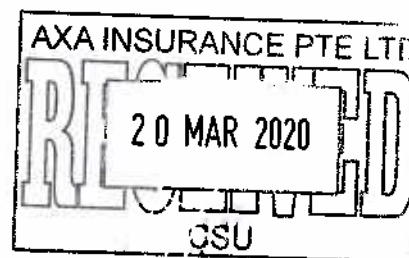
8 Shenton Way

#24-01 AXA Tower

Singapore 068811

By Hand

Attn : Motor Claims Department



Dear Sirs

ACCIDENT INVOLVING SMG 8953G & SMA 3459G AT JUNCTION OF EU TONG SEN STREET & CANTONMENT ROAD ON 07/06/2019 @ 2350HRS

We act for Acepac Rental and Tan Hai Shien, the owner and hirer of motor vehicle no. SMG 8953G, in relation to the above-captioned road traffic accident.

We are instructed that you were the owner & driver and/or the insurer of motor vehicle no. SMA 3459G at the material time. We are further instructed that the accident was caused by you and/or your insured driver's negligence in the driving, control and/or management of your insured vehicle. As a result of the accident, our client's vehicle was damaged and our client has been put to loss and expense, particulars of which are as follows:

1. Cost of Repairs (inclusive of GST)	S\$ 9,169.90
2. Loss of Use (18 days x S\$80.00 day)	S\$ 1,440.00
3. Loss of Income (18 days x S\$160.73)	S\$ 2,893.14
4. Survey Report Fees	S\$ 560.00
5. LTA Search Fees	S\$ 7.49
6. Costs (inclusive of GST)	S\$ 1,070.00
7. Incidentals	S\$ 50.00
Total	<u>S\$15,190.53</u>

TAN HIN TAT
AUGUSTINE SOH KHENG YEOW
SEAN LIM THIAN SIONG
TANG CHH LOONG

WOO FOONG LIN
TAN E-FANG
CLAIRE THAM LI MEI

CAROLYN LIM MAY LEAN
HO KIM FOONG
SERENA GOH MAE LI
GONG CHIN NAM
MOHD ZIKRI B MOHD MUZAMMIL
CHRISTINE CHUAH HUI FEN
MARILYN HO SU FEN
THIAN RUI LING

CONSULTANTS: LIM KIA TONG
JANET WEE-TAN

eLitigation

HIN TAT AUGUSTINE & PARTNERS

Page No. 2

Our Ref: TCL.MH.ro.50608.19.kc

Your Ref: SMA 3459G

Date: 17 March 2020

The following supporting documents are enclosed herewith: -

1. Copy of Singapore Accident Statement by SMG 8953G;
2. Copy of Certificate of Insurance from AIG Asia Pacific Insurance Pte Ltd;
3. Copy of Performa Invoice from Kum Chew Motor Workshop;
4. Copies of Gojek Driver Earnings Summary from 22 April 2019 to 30 June 2019;
5. Copy of LTA Search Result of SMA 3459G;
6. Copy of Survey Invoice & Survey Report from Prominent Appraiser Services Pte Ltd; and
7. **90 pcs of original** photographs of motor vehicle no. SMG 8953G;

Please note that you / your insured driver should send to us an acknowledgement of receipt of this letter within **fourteen (14)** days of receipt of this letter, failing which our client will have no alternative but to commence proceedings against you / your insured driver without further notice to you / your insured driver.

Please note that if you / insured driver have a counterclaim against our client arising out of the accident, you / your insured driver are also required to send us a letter giving full particulars of the counterclaim together with all relevant supporting documents within **eight (8)** weeks of your receipt of this letter.

Please note that our client's claim is in respect of its property damage claim and is strictly without prejudice to the uninsured losses and/or injury claim (if any).

Yours faithfully,



MARILYN HO SU FEN

Enc.

cc client

By fax

Enquire Vehicle & Owner Information (Vehicle No. SMA3459G As At 07 Jun 2019 / 23:50:00)

Law Firm Search Details

Search Reason: Insurance claim in relation to traffic accident

Law Firm Case No.: MH.RO.50608.19.KC

Current Owner Details

Owner ID Type: Singapore NRIC

Owner ID: S9179399G

Owner Name: HUANG JIAXIN

Registered Address Type: Private Residential (Condo Apt or House) / Shopping / Office Complexes

Registered Block/House No.: 7

Registered Street Name: GEYLANG EAST AVENUE 1

Registered Unit No.: # 14 - 06

Registered Building Name: -

Registered Postal Code: 389782

Current Vehicle Details

Vehicle No.: SMN4140A

Make Description/Model: AUDI / S5 SPORTBACK 3.0 TFSI QU

Insurance Company Name: AXA INSURANCE PTE LTD

SINGAPORE ACCIDENT STATEMENT

IMPORTANT NOTICE

1. Please report correctly the details of the accident to speed up the claims process.
2. This Form must be completed by the Policyholder and/or the Authorised Driver.
3. Information provided must be as truthful and accurate as possible. Any wilful misrepresentation or withholding of material facts may allow insurance companies to repudiate policy liability.
4. The issue and acceptance of this Form by insurance companies is not an admission of policy liability on the part of the insurance companies.
5. Any false reporting may be referred to the Police for investigation.
6. This report will be forwarded by the insurers of the GIA Records Management Centre established by the General Insurance Association of Singapore (GIA) for archiving and that copies of this report will, for a fee, be made available upon application by interested parties.
7. By the lodgement of this report to the insurers, you hereby consent to the archiving of this report at the centre and to copies of the report being made available aforesaid.

ACCIDENT STATEMENT

Date Of Report	10/06/2019 14:10
Date Of Accident	07/06/2019 23:50
Exact Location Of Accident	JUNCTION OF EU TONG SEN ST AND CANTONMENT RD
Country/State of Loss	SINGAPORE

DETAILS OF OWN VEHICLE

Vehicle Registration Number	SMG8953G
Insured/Policyholder	
Name Of Registered Owner	ACEPAC RENTAL
Co Reg No	52916615A
Email Address	NOEMAIL
Mobile Phone No	
Alternative Phone No	OFFICE-64536256
Vehicle Particulars	
Manufacturer	HONDA
Model	JAZZ
Exact Purpose for which vehicle was being used at time of accident	PRIVATE USE
Are you claiming under your own insurance policy for repair to your vehicle?	NO
If No, Please state action to be taken	THIRD PARTY
Vehicle Category	PRIVATE CAR
Insurance Company	
Name of Insurance Company	AIG ASIA PACIFIC INSURANCE PTE. LTD.
Type Of Coverage	COMPREHENSIVE
Fleet Policy	YES
Policy Number	999994376/100870085-00001
Cover Note Number	
Driver	
Name of Driver	TAN HAI SHIEN
NRIC No	S9103721A
Date Of Birth	03/02/1991
Occupation	INDOOR
Date Of Driving Pass	15/05/2015
Driving Experience	4 YEARS AND 0 MONTHS
Gender	MALE
Mobile Number	(LOCAL) +65-92488788
Fax Number	
Contact Number	
Email Address	NOEMAIL

Address	BLK 124B BUKIT MERAH VIEW #17-400
Postcode	152124
Was driver an employee of the Insured's Company	NO
If No, Relationship of the Driver with the Insured	OTHER - HIRER
Vehicle Registration Number of Driver's Own Vehicle	-
Insurance Company of Driver's Own Vehicle	-

General Information of the Accident

Type Of Accident	COLLISION - CROSS JUNCTION
Weather Conditions	CLEAR
Road Surface	DRY

Other Information

Was any foreign vehicle involved in this accident?	NO
Number of vehicles (including own vehicle) involved in the accident	2
Was any body injured in the Accident?	NO
Was any injured conveyed to hospital by ambulance?	
Was any other material or property damaged?	YES
I have been approached by unknown person(s) soliciting/offering accident claims assistance.	NO
Number of Passengers (Including Driver)	1

Details of Police Action

Was the accident reported to the police?	NO
If Yes, Please state which Police Station	
Was notice of intended Prosecution given?	NO
If Yes, against whom?	

Circumstances of Accident

PLEASE REFER TO SKETCH PLAN.

Attachment(s)

Are accident photos available for attachment?	YES
Was there any video captured by Car Camera?	NO
Was there any audio recorded?	NO

DETAILS OF OTHER VEHICLE PROPERTY 1

Vehicle Registration Number	SMA3459G
Vehicle Make/Model/Colour	AUDI S5
Details Of Properties	
Vehicle Category	PRIVATE CAR
Name of Driver	HUANG JIA XIN
NRIC/Passport Number	S9179399G
Contact Number	96178848
Address	
Postcode	
Insurance Company Name	
Nature Of Damage	
No. Of Passenger (Including Driver)	

SKETCH PLAN

IMPORTANT NOTICE

1. Please report correctly the details of the accident to speed up the claims process.
2. This Form must be completed by the Policyholder and/or the Authorised Driver.
3. Information provided must be as truthful and accurate as possible. Any wilful misrepresentation or withholding of material facts may allow insurance companies to repudiate policy liability.
4. The issue and acceptance of this Form by insurance companies is not an admission of policy liability on the part of the insurance companies.
5. Any false reporting may be referred to the Police for investigation.
6. The report will be forwarded by the Insurers of the GIA Records Management Centre established by the General Insurance Association of Singapore (GIA) for archiving and that copies of this report will for a fee be made available upon application by interested parties.
7. By the lodgment of this report to the Insurers, you hereby consent to the archiving of this report at the centre and to copies of the report being made available aforesaid.
8. **Consent under the Personal Data Protection Act (PDPA)**

I understand, acknowledge, agree and consent that:

- (a) My insurer, my workshop and the General Insurance Association of Singapore ("GIA") may/are permitted to collect, use, disclose and/or process my personal data/personal information set out in this [form] and any other personal information provided by me or possessed by my insurer (collectively the "Personal Information") and disclose and transfer such Personal Information to all insurer(s) who have insured vehicle(s) involved in this accident (all insurer(s) who have insured vehicle(s) involved in this accident shall be collectively referred to as the "Insurers"), the Insurers' lawyers/law firms, the Monetary Authority of Singapore and any relevant government agency/authority (such as the police), for the purpose(s) of :
 - (i) processing, handling and/or dealing with my claims including the settlement of the claims and any necessary investigations relating to the claims;
 - (ii) investigating the accident and/or my claims;
 - (iii) carrying out and/or dealing with my instructions or responding to any enquiries by me;
 - (iv) administering my claims (including the mailing of correspondence, statements, invoices, reports or notices to me, which could involve disclosure of certain personal data about me to bring about delivery of the same as well as on the external cover of envelopes/mail packages); and/or
 - (v) complying with applicable law in administering, processing, handling and/or dealing with my claims. (collectively the "Purposes")
- (b) all insurer(s) who have insured vehicle(s) involved in this accident and the Insurers' lawyers/law firms, may/are permitted to collect, use, disclose and/or process my Personal Information for one or more of the above Purposes; and
- (c) my Personal Information may/can be disclosed by any of the Insurers and/or GIA to their third party service providers or agents (including their lawyers/law firms), which may be sited outside of Singapore, for one or more of the above Purposes.
- (d) my Personal Information will also be collected and used to compile claims history for the purpose of fraud detection, investigation and management in present and all future claims.
- (e) the information so collected under (d) above may be shared / disclosed:
 - (i) to all insurers and/or any other third parties that assist in evaluating, investigating, controlling or managing fraud, regulators, law enforcement and government agencies as reasonably required for the purposes stated, or
 - (ii) for complying with requirements under any regulations, laws or court orders.

Policyholder's Signature

Date: 10 JUN 2013

10 JUN 2013



Driver's Signature
(If driver is not the policyholder)

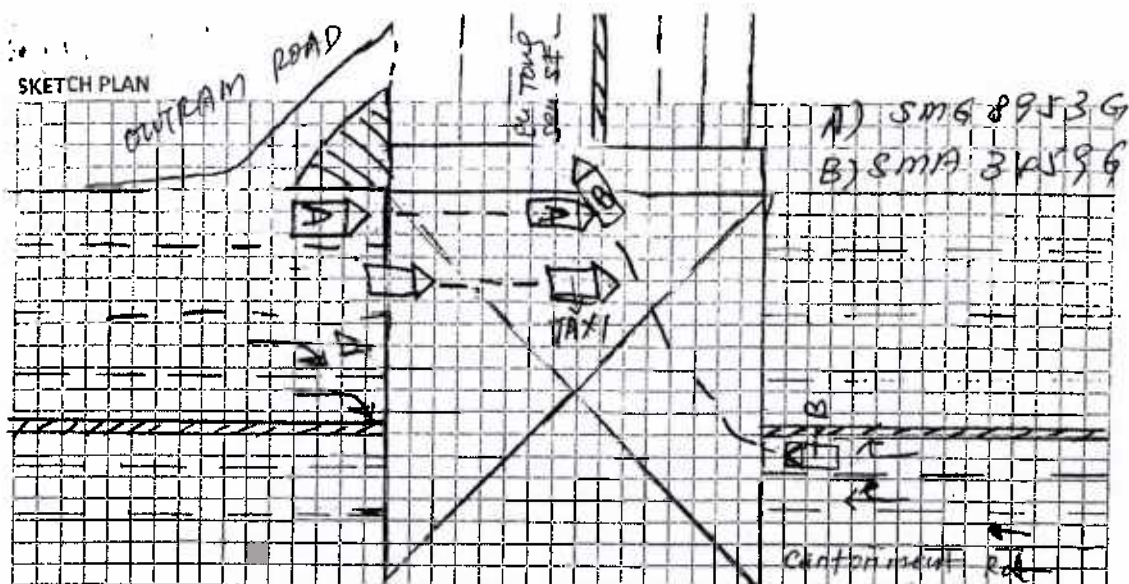
Date & Time: 10 JUN 2013

10 JUN 2013



Reporting Centre Person's Signature

Name: Peh Kwee Choo
NIC: S6840583A



DESCRIBE CIRCUMSTANCES OF THE ACCIDENT

On the above date & time, I (SM689536) was travelling straight at the junction of Eu Tong Sen St. & Cantonment Road. Vehicle B (SMA 34596) from opposite making a right turn to Eu Tong Sen St. without stopped & checking my on-coming vehicle. Upon seeing this, I applied brake to avoid an accident. However Vehicle B left rear portion collided onto my front left side of my vehicle.

DECLARATION

I/We declare the foregoing particulars are true in every respect.

Policyholder's Signature: *See Tan*

Date & Time: 18 JUN 2013

Driver's Signature: *[Signature]*

(If driver is not the policyholder)
Date & Time: 18 JUN 2013

Reporting Centre Personnel's Signature: *[Signature]*
Name: Poh Kwee Choo
NRIC/PIR No.: S6840583A

CERTIFICATE OF INSURANCE Pg. 1



HOTLINE TEL (65) 64 19-3000

CERTIFICATE OF INSURANCE

MOTOR VEHICLES (THIRD-PARTY RISKS AND COMPENSATION) ACT (CHAPTER 189)
MOTOR VEHICLES (THIRD-PARTY RISKS AND COMPENSATION) RULES, 1980
ROAD TRANSPORT ACT, 1987 (MALAYSIA)
MOTOR VEHICLES (THIRD-PARTY RISKS) RULES, 1959 (MALAYSIA)

M 2.400

COMPREHENSIVE COMMERCIAL MOTOR	OWN DAMAGE EXCESS	S\$2,000.00 (1)
CERTIFICATE NO. 999994376/100870085-00001	WINDSCREEN EXCES	S\$100.00
	(for policies with effect from 1st November 2002)	
	SUM INSURED	S\$1.00
	INSURING WITH COE/PARF	YES
1) VEHICLE REGISTRATION NO.	SMG8953G	
2) NAME OF INSURED	ACEPAC RENTAL	
3) EFFECTIVE DATE OF THE COMMENCEMENT OF INSURANCE FOR THE PURPOSES OF THE ACT	3 Jan 2019	
4) DATE OF EXPIRY OF INSURANCE	21 Nov 2019	
5) PERSON OR CLASSES OF PERSONS ENTITLED TO DRIVE *		

Any person who is driving on the Insured's order or with their permission.

~~This Policy will indemnify the Policyholder or any authorised driver only if he/she is 22 to 65 years old with at least 3 years driving experience.~~

When the Vehicle is used for the carriage of passenger for hire or reward, such authorised driver must be registered with an intermediary which facilitates the carriage of passengers for hire or reward.



Provided that the person driving is permitted in accordance with the licensing or other laws or regulations to drive the Motor Vehicle or has been so permitted and is not disqualified by order of a Court of Law or by reason of any enactment or regulation in that behalf from driving the Motor Vehicle.

6) LIMITATION AS TO USE *

Use for social, domestic, pleasure purposes and business purposes of any person to whom the Vehicle is hired.

Use for the carriage of passengers for hire or reward by any person to whom the Vehicle is hired.

This Policy does not cover

- 1) use for driving tuition, driving test, racing, pace-making, reliability trial or speed-testing;
- 2) use whilst drawing a trailer except the towing (other than for reward) of anyone disabled using a mechanically propelled vehicle; and
- 3) use for any purpose in connection with Motor Trade.

In the event of an accident claim, the repair can be carried out at Any workshop.

LOSS OF USE NOT INCLUDED

* NAMED DRIVER N/A

HIRE PURCHASE COMPANY UNITED OVERSEAS BANK LTD

* Limitations rendered inoperative by Section 8 of the Motor Vehicles (Third-Party Risks and Compensation) Act (Chapter 189) and Section 95 of the Road Transport Act, 1987 (Malaysia), are not to be included under these headings.

I / We hereby Certify that the policy to which this Certificate relates is issued in accordance with the provisions of the Motor Vehicles (Third-Party Risks and Compensation) Act (Chapter 189) and Part IV of the Road Transport Act, 1987 (Malaysia).

Issued in Singapore 10 Jan 2019

AIG ASIA PACIFIC INSURANCE PTE. LTD

503982-000

KHC HOLDINGS PTE LTD

389A BALESTIER ROAD SINGAPORE 329796

M. Tanib

Authorised Representative

ORIGINAL

SSCANA

Driver Earnings Summary

GOJEK

11 November, 2019

Driver Details:

From 10 June, 2019 Till 30 June, 2019

Name: Tan Hai Shien**Bank Name:** DBS BANK/ POST OFFICE SAVING BANK**Bank Account No:** *****1130

Performance Summary:

Completed Trips	Acceptance Rate	Performance	Cancellation Rate	Net Earnings*
12	100.0%	80.0%	16.67%	S\$151.13

On each day*:

Date	Completed Trips	Acceptance Rate	Performance	Cancellation Rate	Net Earnings*
2019-06-29	9	100.0%	80.0%	16.67%	S\$112.00
2019-06-30	3	100.0%	80.0%	16.67%	S\$39.13

*Daily summary only includes dates where at least 1 trip was made. For other incentives and payouts, refer to the sections below.

Earnings Summary:

Trip Earnings (+)

Total Earnings from Cash Trips*	S\$66.80
Total Earnings from Credit Card Trips*	S\$56.40
Promo Reimbursed	S\$3.70

Bonus (+)

Incentives	S\$48.23
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Total Earnings* **S\$175.13**

Deductions (-)

Due to rounding, the numbers presented throughout this document may not add up precisely to the totals provided. The information shared with you is highly confidential and is only to be used for the performance of your Transportation Services via the GOJEK Driver Application. Any disclosure of such information without GOJEK's prior written consent shall be deemed as a breach of the GOJEK Driver Services Agreement.

Service Fee
Other Deductions

S\$24.00

S\$0.00

Net Earnings*

S\$151.13

*excluding tolls

Trip Details:

On Sat, 29 June 2019

Order No.	Time	Total Distance (Kms.)	Cash Payment	Credit Payment	Toll Amount	Trip Fare*	Service Fee	Promo Reimbursed
RB-252639944621:50		2.19	S\$4.80	S\$0.00	S\$0.00	S\$6.00	S\$1.14	S\$1.20
RB-252642705222:01		6.21	S\$0.00	S\$7.80	S\$0.00	S\$7.80	S\$1.50	S\$0.00
RB-252650675722:32		2.14	S\$0.00	S\$6.00	S\$0.00	S\$6.00	S\$1.14	S\$0.00
RB-252656863022:58		5.8	S\$7.50	S\$0.00	S\$0.00	S\$8.30	S\$1.50	S\$0.80
RB-252661301323:17		8.87	S\$0.00	S\$8.10	S\$0.00	S\$9.00	S\$1.71	S\$0.90
RB-252665745923:40		7.97	S\$7.50	S\$0.00	S\$0.00	S\$8.30	S\$1.58	S\$0.80
RB-252668716323:59		3.2	S\$0.00	S\$7.20	S\$0.00	S\$7.20	S\$1.40	S\$0.00
RB-252671017500:16		10.55	S\$0.00	S\$13.10	S\$0.00	S\$13.10	S\$2.49	S\$0.00
RB-252675343200:59		3.64	S\$13.00	S\$0.00	S\$0.00	S\$13.00	S\$2.47	S\$0.00

*excluding tolls

Total Trip Earnings*: S\$78.70

On Sun, 30 June 2019

Order No.	Time	Total Distance (Kms.)	Cash Payment	Credit Payment	Toll Amount	Trip Fare*	Service Fee	Promo Reimbursed
RB-252676593801:17		6.34	S\$13.00	S\$0.00	S\$0.00	S\$13.00	S\$2.47	S\$0.00
RB-252679547802:18		10.69	S\$21.00	S\$0.00	S\$0.00	S\$21.00	S\$3.90	S\$0.00
RB-252680340702:40		12.03	S\$0.00	S\$14.20	S\$0.00	S\$14.20	S\$2.70	S\$0.00

*excluding tolls

Total Trip Earnings*: S\$48.20

Withdrawal Details:

No withdrawals during this period

Incentives:

Date	Type	Amount
Sat, 29 June 2019	GOGETTER INCENTIVES	S\$48.23

Total Incentive Amount: S\$48.23

Glossary

Acceptance Rate	The number of orders you've accepted divided by the number of orders you've received.
Cancellation Rate	The number of orders you've cancelled after accepting divided by the number of orders you've received.

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Performance	Total completed bookings divided by total orders received excluding rider cancellations
Incentives	The amount of incentives credited to your Earnings Wallet
Promo Reimbursements	The amount GOJEK will reimburse you after a rider has used a promo/voucher
Trip Fare	The total of fares earned(via cash / credit) and promo / voucher reimbursement excluding tolls
Service Fee	The amount paid to GOJEK for its services
Withdrawals	The amount of money withdrawn from your Earnings Wallet and transferred to your bank account
Point Payouts	Every trip completed on GOJEK earns you points. These points can be accumulated and converted into daily casincentives as long as the minimum performance requirements are met.
Minimum Weekly Earnings	Minimum Weekly Earnings act as a top-up. if your fares (after service fee deductions) and point payouts are less than the MWE, we will credit you with the difference
Miscellaneous Payments	Amount credited to your Earnings for miscellaneous matters
Net Earnings	Total Earnings (Trip Earnings + Bonus) - Deductions (Service Fee)

Driver Earnings Summary

GOJEK

12 June, 2019

Driver Details:

From 03 June, 2019 **Till** 09 June, 2019**Name:** Tan Hai Shien**Bank Name:** DBS BANK/ POST OFFICE SAVING BANK**Bank Account No:** *****1130

Performance Summary:

Completed Trips	Acceptance Rate	Performance	Cancellation Rate	Net Earnings*
35	100.0%	77.78%	19.02%	S\$440.24

On each day*:

Date	Completed Trips	Acceptance Rate	Performance	Cancellation Rate	Net Earnings*
2019-06-04	16	100.0%	80.0%	18.18%	S\$231.98
2019-06-06	8	100.0%	80.0%	16.67%	S\$82.62
2019-06-07	11	100.0%	73.33%	22.22%	S\$125.64

*Daily summary only includes dates where at least 1 trip was made. For other incentives and payouts, refer to the sections below.

Earnings Summary:

Trip Earnings (+)

Total Earnings from Cash Trips*	S\$103.10
Total Earnings from Credit Card Trips*	S\$250.50
Promo Reimbursed	S\$22.70

Bonus (+)

Incentives	S\$135.00
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Total Earnings***S\$511.30****Deductions (-)**

Service Fee

S\$71.06

Other Deductions

S\$0.00

Net Earnings***S\$440.24**

*excluding tolls

Trip Details:**On Tue, 04 June 2019**

Order No.	Time	Total Distance (Kms.)	Cash Payment	Credit Payment	Toll Amount	Trip Fare*	Service Fee	Promo Reimbursed
RB-244915089008:30	5.09		S\$0.00	S\$9.20	S\$0.00	S\$12.20	S\$2.30	S\$3.00
RB-244917104908:45	2.64		S\$8.90	S\$0.00	S\$0.00	S\$8.90	S\$1.70	S\$0.00
RB-244920304409:09	7.74		S\$0.00	S\$11.40	S\$0.00	S\$11.40	S\$2.10	S\$0.00
RB-244924001309:35	9.59		S\$0.00	S\$12.60	S\$0.00	S\$14.00	S\$2.60	S\$1.40
RB-244927117809:57	14.45		S\$0.00	S\$20.60	S\$0.00	S\$24.60	S\$4.70	S\$4.00
RB-244933776610:41	13.4		S\$0.00	S\$12.40	S\$0.00	S\$15.40	S\$2.90	S\$3.00
RB-244944609511:49	4.56		S\$0.00	S\$7.80	S\$0.00	S\$7.80	S\$1.40	S\$0.00
RB-244965188713:47	8.75		S\$0.00	S\$9.30	S\$0.00	S\$9.30	S\$1.80	S\$0.00
RB-244971678314:22	12.45		S\$0.00	S\$12.00	S\$0.00	S\$12.00	S\$2.30	S\$0.00
RB-244975388714:41	10.81		S\$10.90	S\$0.00	S\$0.00	S\$10.90	S\$2.10	S\$0.00
RB-244981071215:11	1.05		S\$5.40	S\$0.00	S\$0.00	S\$6.00	S\$1.14	S\$0.60
RB-244989724315:57	1.76		S\$6.00	S\$0.00	S\$0.00	S\$6.00	S\$1.14	S\$0.00
RB-245014323017:50	3.05		S\$0.00	S\$6.00	S\$0.00	S\$6.00	S\$1.14	S\$0.00
RB-245018889318:08	9.72		S\$10.10	S\$0.00	S\$0.00	S\$11.20	S\$2.10	S\$1.10
RB-245027300118:44	1.46		S\$0.00	S\$7.00	S\$0.00	S\$7.00	S\$1.30	S\$0.00
RB-245031486119:05	2.08		S\$0.00	S\$6.20	S\$0.00	S\$6.20	S\$1.20	S\$0.00

*excluding tolls

Total Trip Earnings*: S\$168.90**On Thu, 06 June 2019**

Order No.	Time	Total Distance (Kms.)	Cash Payment	Credit Payment	Toll Amount	Trip Fare*	Service Fee	Promo Reimbursed
RB-245461478918:09	5.35		S\$9.50	S\$0.00	S\$0.00	S\$9.50	S\$1.80	S\$0.00
RB-245469104418:39	5.16		S\$0.00	S\$8.60	S\$0.00	S\$8.60	S\$1.60	S\$0.00
RB-245473984019:00	4.38		S\$0.00	S\$6.00	S\$0.00	S\$6.00	S\$1.14	S\$0.00
RB-245479500719:22	2.23		S\$0.00	S\$6.00	S\$0.00	S\$6.00	S\$1.14	S\$0.00
RB-245524307222:49	4.03		S\$0.00	S\$14.90	S\$0.00	S\$14.90	S\$2.80	S\$0.00
RB-245527098723:10	4.92		S\$10.50	S\$0.00	S\$0.00	S\$10.50	S\$2.00	S\$0.00
RB-245529473123:30	4.91		S\$0.00	S\$13.40	S\$0.00	S\$13.40	S\$2.60	S\$0.00
RB-245530508023:40	3.92		S\$0.00	S\$5.40	S\$0.00	S\$8.40	S\$1.60	S\$3.00

*excluding tolls

Total Trip Earnings*: S\$77.30**On Fri, 07 June 2019**

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Order No.	Time	Total Distance (Kms.)	Cash Payment	Credit Payment	Toll Amount	Trip Fare*	Service Fee	Promo Reimbursed
RB-245556263	908:50	18.01	\$21.80	\$0.00	\$0.00	\$24.20	\$4.60	\$2.40
RB-245559772	009:18	9.43	\$0.00	\$11.70	\$0.00	\$12.90	\$2.40	\$1.20
RB-245566433	710:03	8.9	\$0.00	\$12.50	\$0.00	\$13.80	\$2.60	\$1.30
RB-245718831	920:06	4.75	\$0.00	\$6.10	\$0.00	\$6.10	\$1.16	\$0.00
RB-245735427	021:05	5.82	\$0.00	\$7.50	\$0.00	\$7.50	\$1.40	\$0.00
RB-245740094	721:22	6.43	\$0.00	\$10.10	\$0.00	\$10.10	\$1.90	\$0.00
RB-245749472	521:59	6.26	\$0.00	\$13.00	\$0.00	\$13.00	\$2.40	\$0.00
RB-245753873	022:16	10.21	\$11.60	\$0.00	\$0.00	\$11.60	\$2.20	\$0.00
RB-245761041	122:47	5.04	\$0.00	\$7.30	\$0.00	\$8.10	\$1.50	\$0.80
RB-245768320	423:26	2.41	\$0.00	\$13.50	\$0.00	\$13.50	\$2.60	\$0.00
RB-245769804	223:36	2.29	\$8.40	\$0.00	\$0.00	\$9.30	\$1.70	\$0.90

*excluding tolls

Total Trip Earnings*: \$130.10

Withdrawal Details:

No withdrawals during this period

Incentives:

Date	Type	Amount
Tue, 04 June 2019		\$95.00
Thu, 06 June 2019		\$20.00
Fri, 07 June 2019		\$20.00

Total Incentive Amount: \$135.00

Glossary

Acceptance Rate	The number of orders you've accepted divided by the number of orders you've received.
Cancellation Rate	The number of orders you've cancelled after accepting divided by the number of orders you've received.
Performance	Total completed bookings divided by total orders received excluding rider cancellations
Incentives	The amount of incentives credited to your Earnings Wallet
Promo Reimbursements	The amount GOJEK will reimburse you after a rider has used a promo/voucher
Trip Fare	The total of fares earned (via cash / credit) and promo / voucher reimbursement excluding tolls
Service Fee	The amount paid to GOJEK for its services
Withdrawals	The amount of money withdrawn from your Earnings Wallet and transferred to your bank account
Point Payouts	Every trip completed on GOJEK earns you points. These points can be accumulated and converted into daily cash incentives as long as the minimum performance requirements are met.

Minimum Weekly Earnings	Minimum Weekly Earnings act as a top-up. If your fares (after service fee deductions) and point payouts are less than the MWE, we will credit you with the difference
Miscellaneous Payments	Amount credited to your Earnings for miscellaneous matters
Net Earnings	Total Earnings (Trip Earnings + Bonus) - Deductions (Service Fee)

Driver Earnings Summary

GOJEK

05 June, 2019

Driver Details:

From 27 May, 2019 **Till** 02 June, 2019

Name: Tan Hai Shien

Bank Name: DBS BANK/ POST OFFICE SAVING BANK

Bank Account No: *****1130

Performance Summary:

Completed Trips	Acceptance Rate	Performance	Cancellation Rate	Net Earnings*
57	100.0%	75.08%	18.34%	S\$815.83

On each day*:

Date	Completed Trips	Acceptance Rate	Performance	Cancellation Rate	Net Earnings*
2019-05-27	1	100.0%	50.0%	33.33%	S\$15.80
2019-05-28	14	100.0%	77.78%	20.0%	S\$200.00
2019-05-29	14	100.0%	77.78%	14.81%	S\$200.00
2019-05-30	14	100.0%	82.35%	13.04%	S\$200.02
2019-05-31	14	100.0%	87.5%	10.53%	S\$200.01

*Daily summary only includes dates where at least 1 trip was made. For other incentives and payouts, refer to the sections below.

Earnings Summary:

Trip Earnings (+)

Total Earnings from Cash Trips*	S\$258.50
Total Earnings from Credit Card Trips*	S\$338.20

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Promo Reimbursed	S\$23.10
Bonus (+)	
Incentives	S\$313.44
Total Earnings*	S\$933.24
Deductions (-)	
Service Fee	S\$117.41
Other Deductions	S\$0.00
Net Earnings*	S\$815.83

*excluding tolls

Trip Details:

On Mon, 27 May 2019

Order No.	Time	Total Distance (Kms.)	Cash Payment	Credit Payment	Toll Amount	Trip Fare*	Service Fee	Promo Reimbursed
RB-242365938016:54		15.54	S\$0.00	S\$19.50	S\$0.00	S\$19.50	S\$3.70	S\$0.00

*excluding tolls

Total Trip Earnings*: S\$19.50

On Tue, 28 May 2019

Order No.	Time	Total Distance (Kms.)	Cash Payment	Credit Payment	Toll Amount	Trip Fare*	Service Fee	Promo Reimbursed
RB-242625852708:54		3.33	S\$9.20	S\$0.00	S\$0.00	S\$9.20	S\$1.80	S\$0.00
RB-242634943509:16		6.96	S\$9.80	S\$0.00	S\$0.00	S\$9.80	S\$1.90	S\$0.00
RB-242647135309:46		22.35	S\$18.40	S\$0.00	S\$0.00	S\$18.40	S\$3.50	S\$0.00
RB-242665157110:34		3.98	S\$6.70	S\$0.00	S\$0.00	S\$6.70	S\$1.30	S\$0.00
RB-242677149611:07		5.52	S\$0.00	S\$7.40	S\$0.00	S\$7.40	S\$1.40	S\$0.00
RB-242682015911:20		4.72	S\$6.10	S\$0.00	S\$0.00	S\$6.10	S\$1.16	S\$0.00
RB-242954662421:34		6.7	S\$0.00	S\$14.00	S\$0.00	S\$14.00	S\$2.60	S\$0.00
RB-242961410521:56		8.48	S\$11.30	S\$0.00	S\$0.00	S\$11.30	S\$2.20	S\$0.00
RB-242974678522:43		2.04	S\$0.00	S\$8.00	S\$0.00	S\$8.00	S\$1.50	S\$0.00
RB-242979640123:04		3.17	S\$10.50	S\$0.00	S\$0.00	S\$10.50	S\$1.90	S\$0.00
RB-242982685023:18		6.35	S\$11.60	S\$0.00	S\$0.00	S\$11.60	S\$2.20	S\$0.00
RB-242985432023:33		6.3	S\$0.00	S\$9.60	S\$0.00	S\$10.60	S\$2.00	S\$1.00
RB-242988227923:52		8.76	S\$0.00	S\$12.40	S\$0.00	S\$12.40	S\$2.30	S\$0.00
RB-242990699300:13		7.18	S\$13.50	S\$0.00	S\$0.00	S\$13.50	S\$2.50	S\$0.00

*excluding tolls

Total Trip Earnings*: S\$149.50

On Wed, 29 May 2019

Order No.	Time	Total Distance (Kms.)	Cash Payment	Credit Payment	Toll Amount	Trip Fare*	Service Fee	Promo Reimbursed
RB-242995299101:20		5.15	S\$9.50	S\$0.00	S\$0.00	S\$9.50	S\$1.80	S\$0.00
RB-242995875301:36		4.38	S\$9.00	S\$0.00	S\$0.00	S\$9.00	S\$1.70	S\$0.00
RB-242996762302:04		4.17	S\$7.70	S\$0.00	S\$0.00	S\$9.60	S\$1.80	S\$1.90
RB-243278511817:31		16.4	S\$0.00	S\$13.50	S\$0.00	S\$15.00	S\$2.90	S\$1.50
RB-243396706720:27		2.54	S\$0.00	S\$7.00	S\$0.00	S\$7.00	S\$1.30	S\$0.00

Order No.	Time	Total Distance (Kms.)	Cash Payment	Credit Payment	Toll Amount	Trip Fare*	Service Fee	Promo Reimbursed
RB-243402647120:41	2.44		\$0.00	\$9.20	\$0.00	\$9.20	\$1.70	\$0.00
RB-243407683920:54	7.95		\$0.00	\$5.30	\$0.00	\$8.30	\$1.58	\$3.00
RB-243412757621:07	5.77		\$6.00	\$0.00	\$0.00	\$7.40	\$1.40	\$1.40
RB-243428969921:51	2.56		\$0.00	\$15.00	\$0.00	\$15.00	\$2.80	\$0.00
RB-243434821122:08	5.68		\$10.80	\$0.00	\$0.00	\$10.80	\$2.00	\$0.00
RB-243439431922:22	11.22		\$0.00	\$26.40	\$0.00	\$26.40	\$5.00	\$0.00
RB-243453050223:05	9.46		\$12.40	\$0.00	\$0.00	\$12.40	\$2.40	\$0.00
RB-243458543723:25	5.03		\$0.00	\$8.60	\$0.00	\$8.60	\$1.70	\$0.00
RB-243461726323:39	5.05		\$13.30	\$0.00	\$0.00	\$13.30	\$2.50	\$0.00

*excluding tolls

Total Trip Earnings*: \$161.50

On Thu, 30 May 2019

Order No.	Time	Total Distance (Kms.)	Cash Payment	Credit Payment	Toll Amount	Trip Fare*	Service Fee	Promo Reimbursed
RB-243625178116:16	7.15		\$0.00	\$7.80	\$0.00	\$7.80	\$1.48	\$0.00
RB-243638268316:54	5.1		\$0.00	\$13.40	\$0.00	\$13.40	\$2.50	\$0.00
RB-243653640217:33	5.83		\$0.00	\$10.40	\$0.00	\$10.40	\$2.00	\$0.00
RB-243664598317:58	3.05		\$0.00	\$6.50	\$0.00	\$7.20	\$1.40	\$0.70
RB-243672917318:18	6.9		\$0.00	\$13.50	\$2.00	\$11.50	\$2.20	\$0.00
RB-243696126819:38	3.29		\$7.40	\$0.00	\$2.00	\$6.00	\$1.14	\$0.60
RB-243735712621:56	3.72		\$9.00	\$0.00	\$0.00	\$9.00	\$1.70	\$0.00
RB-243739036222:10	3.21		\$0.00	\$6.00	\$0.00	\$6.00	\$1.14	\$0.00
RB-243741528022:20	4.67		\$11.10	\$0.00	\$0.00	\$11.10	\$2.10	\$0.00
RB-243747111422:46	6.63		\$0.00	\$21.80	\$0.00	\$21.80	\$4.10	\$0.00
RB-243749752822:59	5.96		\$15.70	\$0.00	\$0.00	\$15.70	\$3.00	\$0.00
RB-243755491823:31	13.24		\$0.00	\$13.20	\$0.00	\$13.20	\$2.50	\$0.00
RB-243758747623:56	8.52		\$0.00	\$8.70	\$0.00	\$8.70	\$1.65	\$0.00
RB-243760416600:11	7.9		\$0.00	\$10.90	\$0.00	\$10.90	\$2.00	\$0.00

*excluding tolls

Total Trip Earnings*: \$152.70

On Fri, 31 May 2019

Order No.	Time	Total Distance (Kms.)	Cash Payment	Credit Payment	Toll Amount	Trip Fare*	Service Fee	Promo Reimbursed
RB-243764954201:15	13.65		\$0.00	\$13.80	\$0.00	\$13.80	\$2.62	\$0.00
RB-243980361816:56	5.18		\$13.70	\$0.00	\$0.00	\$13.70	\$2.60	\$0.00
RB-243994790717:24	6.04		\$0.00	\$12.50	\$0.00	\$12.50	\$2.40	\$0.00
RB-244009155517:49	3.4		\$6.00	\$0.00	\$0.00	\$6.00	\$1.14	\$0.00
RB-244018534018:04	6.5		\$0.00	\$11.00	\$0.00	\$14.00	\$2.70	\$3.00
RB-244026631518:18	3.32		\$9.20	\$0.00	\$0.00	\$9.20	\$1.80	\$0.00
RB-244035790018:35	7.43		\$0.00	\$10.60	\$0.00	\$10.60	\$2.00	\$0.00
RB-244046047919:00	3.4		\$3.30	\$0.00	\$0.00	\$8.30	\$1.60	\$5.00
RB-244056766919:29	6.18		\$7.80	\$0.00	\$0.00	\$7.80	\$1.50	\$0.00
RB-244062842019:45	1.45		\$0.00	\$7.20	\$0.00	\$7.20	\$1.30	\$0.00

Order No.	Time	Total Distance (Kms.)	Cash Payment	Credit Payment	Toll Amount	Trip Fare*	Service Fee	Promo Reimbursed
RB-244067098419:57		4.7	\$0.00	\$8.90	\$0.00	\$8.90	\$1.70	\$0.00
RB-244120020722:56		4.93	\$2.60	\$0.00	\$0.00	\$7.60	\$1.40	\$5.00
RB-244125927923:23		4.31	\$8.90	\$0.00	\$0.00	\$8.90	\$1.70	\$0.00
RB-244128066223:36		7.29	\$0.00	\$8.10	\$0.00	\$8.10	\$1.50	\$0.00

*excluding tolls

Total Trip Earnings*: \$136.60

Withdrawal Details:

Withdrawal Time	Bank Name	Amount
2019-06-02 21:47:47 +0800	DBS	\$1,037.00

Total Withdrawal Amount: \$1,037.00

Incentives:

Date	Type	Amount
Tue, 28 May 2019	GOGETTER INCENTIVES	\$78.76
Wed, 29 May 2019	GOGETTER INCENTIVES	\$69.08
Thu, 30 May 2019	GOGETTER INCENTIVES	\$76.23
Fri, 31 May 2019	GOGETTER INCENTIVES	\$89.37

Total Incentive Amount: \$313.44

Glossary

Acceptance Rate	The number of orders you've accepted divided by the number of orders you've received.
Cancellation Rate	The number of orders you've cancelled after accepting divided by the number of orders you've received.
Performance	Total completed bookings divided by total orders received excluding rider cancellations
Incentives	The amount of incentives credited to your Earnings Wallet
Promo Reimbursements	The amount GOJEK will reimburse you after a rider has used a promo/voucher
Trip Fare	The total of fares earned(via cash / credit) and promo / voucher reimbursement excluding tolls
Service Fee	The amount paid to GOJEK for its services
Withdrawals	The amount of money withdrawn from your Earnings Wallet and transferred to your bank account
Point Payouts	Every trip completed on GOJEK earns you points. These points can be accumulated and converted into daily casincentives as long as the minimum performance requirements are met.
Minimum Weekly Earnings	Minimum Weekly Earnings act as a top-up. If your fares (after service fee deductions) and point payouts are less than the MWE, we will credit you with the difference

Miscellaneous Payments	Amount credited to your Earnings for miscellaneous matters
Net Earnings	Total Earnings (Trip Earnings + Bonus) - Deductions (Service Fee)

Driver Earnings Summary

GOJEK

29 May, 2019

Driver Details:

From 20 May, 2019 **Till** 26 May, 2019

Name: Tan Hai Shien

Bank Name: DBS BANK/ POST OFFICE SAVING
BANK

Bank Account No: *****1130

Performance Summary:

Completed Trips	Acceptance Rate	Performance	Cancellation Rate	Net Earnings*
42	100.0%	81.94%	15.07%	S\$552.08

On each day*:

Date	Completed Trips	Acceptance Rate	Performance	Cancellation Rate	Net Earnings*
2019-05-20	14	100.0%	87.5%	11.11%	S\$200.06
2019-05-21	10	100.0%	76.92%	20.0%	S\$136.00
2019-05-24	11	100.0%	83.33%	12.5%	S\$136.01
2019-05-25	7	100.0%	80.0%	16.67%	S\$80.01

*Daily summary only includes dates where at least 1 trip was made. For other incentives and payouts, refer to the sections below.

Earnings Summary:

Trip Earnings (+)

Total Earnings from Cash Trips*	S\$101.10
Total Earnings from Credit Card Trips*	S\$258.10
Promo Reimbursed	S\$30.90

Bonus (+)

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Incentives

S\$235.69

Total Earnings***S\$625.79****Deductions (-)**

Service Fee

S\$73.71

Other Deductions

S\$0.00

Net Earnings***S\$552.08**

*excluding tolls

Trip Details:**On Mon, 20 May 2019**

Order No.	Time	Total Distance (Kms.)	Cash Payment	Credit Payment	Toll Amount	Trip Fare*	Service Fee	Promo Reimbursed
RB-239928273719:37	4.94		S\$0.00	S\$6.90	S\$0.00	S\$6.90	S\$1.30	S\$0.00
RB-239934338219:55	15.83		S\$13.80	S\$0.00	S\$0.00	S\$13.80	S\$2.62	S\$0.00
RB-239948949520:41	2.18		S\$0.00	S\$5.10	S\$0.00	S\$6.30	S\$1.10	S\$1.20
RB-239956861021:08	11.68		S\$0.00	S\$8.80	S\$0.00	S\$10.90	S\$2.07	S\$2.10
RB-239961452821:26	5.69		S\$0.00	S\$6.70	S\$0.00	S\$6.70	S\$1.27	S\$0.00
RB-239965865821:43	12.16		S\$0.00	S\$10.20	S\$0.00	S\$11.30	S\$2.15	S\$1.10
RB-239970650022:04	6.85		S\$0.00	S\$13.30	S\$0.00	S\$13.30	S\$2.50	S\$0.00
RB-239974430022:21	12.59		S\$0.00	S\$9.30	S\$0.00	S\$11.60	S\$2.20	S\$2.30
RB-239977883422:40	7.28		S\$0.00	S\$7.80	S\$0.00	S\$7.80	S\$1.48	S\$0.00
RB-239981429623:01	5.07		S\$8.90	S\$0.00	S\$0.00	S\$8.90	S\$1.70	S\$0.00
RB-239983353323:13	5.7		S\$8.60	S\$0.00	S\$0.00	S\$8.60	S\$1.60	S\$0.00
RB-239986787923:40	5.61		S\$0.00	S\$6.70	S\$0.00	S\$6.70	S\$1.27	S\$0.00
RB-239988467623:55	7.92		S\$0.00	S\$9.60	S\$0.00	S\$11.90	S\$2.20	S\$2.30
RB-239990215900:14	3.3		S\$11.30	S\$0.00	S\$0.00	S\$11.30	S\$2.10	S\$0.00

*excluding tolls

Total Trip Earnings*: S\$136.00

On Tue, 21 May 2019

Order No.	Time	Total Distance (Kms.)	Cash Payment	Credit Payment	Toll Amount	Trip Fare*	Service Fee	Promo Reimbursed
RB-240193789715:38	4.8		S\$6.10	S\$0.00	S\$0.00	S\$6.10	S\$1.16	S\$0.00
RB-240208790116:20	13.51		S\$12.20	S\$0.00	S\$0.00	S\$12.20	S\$2.32	S\$0.00
RB-240220453016:49	7.47		S\$0.00	S\$6.40	S\$0.00	S\$8.00	S\$1.52	S\$1.60
RB-240250847517:51	3.68		S\$0.00	S\$6.00	S\$0.00	S\$6.00	S\$1.14	S\$0.00
RB-240329968721:33	4.58		S\$0.00	S\$7.50	S\$0.00	S\$7.50	S\$1.40	S\$0.00
RB-240333070721:46	5.74		S\$0.00	S\$9.00	S\$0.00	S\$9.00	S\$1.70	S\$0.00
RB-240335965321:59	4.85		S\$0.00	S\$9.00	S\$0.00	S\$9.00	S\$1.70	S\$0.00
RB-240338965822:12	7.83		S\$0.00	S\$8.10	S\$0.00	S\$8.90	S\$1.70	S\$0.80
RB-240347865023:01	9.57		S\$8.30	S\$0.00	S\$0.00	S\$10.30	S\$2.00	S\$2.00
RB-240352989923:38	4.8		S\$0.00	S\$5.70	S\$0.00	S\$7.10	S\$1.30	S\$1.40

*excluding tolls

Total Trip Earnings*: S\$84.10

On Fri, 24 May 2019

Order No.	Time	Total Distance (Kms.)	Cash Payment	Credit Payment	Toll Amount	Trip Fare*	Service Fee	Promo Reimbursed
RB-241093073008:43		4.29	\$0.00	\$9.30	\$0.00	\$10.30	\$1.90	\$1.00
RB-241107592009:19		6.61	\$9.20	\$0.00	\$0.00	\$9.20	\$1.80	\$0.00
RB-241115506409:40		10.94	\$0.00	\$10.40	\$0.00	\$10.40	\$1.98	\$0.00
RB-241132410410:28		4.84	\$0.00	\$4.90	\$0.00	\$6.10	\$1.16	\$1.20
RB-241140317310:49		5.01	\$0.00	\$7.00	\$0.00	\$7.00	\$1.30	\$0.00
RB-241433569522:44		7.8	\$0.00	\$15.20	\$0.00	\$18.20	\$3.50	\$3.00
RB-241439639523:10		5.15	\$0.00	\$5.20	\$0.00	\$6.40	\$1.22	\$1.20
RB-241442082923:22		5.53	\$0.00	\$13.30	\$0.00	\$13.30	\$2.50	\$0.00
RB-241447328923:53		5.66	\$7.10	\$0.00	\$0.00	\$7.10	\$1.40	\$0.00
RB-241449779200:13		6.64	\$4.50	\$0.00	\$0.00	\$8.90	\$1.69	\$4.40
RB-241453754100:58		7.3	\$7.60	\$0.00	\$0.00	\$9.40	\$1.79	\$1.80

*excluding tolls

Total Trip Earnings*: \$106.30**On Sat, 25 May 2019**

Order No.	Time	Total Distance (Kms.)	Cash Payment	Credit Payment	Toll Amount	Trip Fare*	Service Fee	Promo Reimbursed
RB-241454851501:19		5.08	\$0.00	\$11.50	\$0.00	\$11.50	\$2.20	\$0.00
RB-241455355701:30		9.02	\$0.00	\$14.40	\$0.00	\$14.40	\$2.70	\$0.00
RB-241697447118:20		2.89	\$0.00	\$7.20	\$0.00	\$7.20	\$1.30	\$0.00
RB-241705086318:33		5.57	\$0.00	\$6.70	\$0.00	\$6.70	\$1.27	\$0.00
RB-241715177418:57		6.65	\$0.00	\$12.60	\$2.00	\$10.60	\$2.00	\$0.00
RB-241724993819:26		4.72	\$3.50	\$0.00	\$0.00	\$7.00	\$1.30	\$3.50
RB-241736238220:00		5.1	\$0.00	\$6.30	\$0.00	\$6.30	\$1.20	\$0.00

*excluding tolls

Total Trip Earnings*: \$63.70**Withdrawal Details:**

No withdrawals during this period

Incentives:

Date	Type	Amount
Mon, 20 May 2019	GOGETTER INCENTIVES	\$89.62
Tue, 21 May 2019	GOGETTER INCENTIVES	\$67.84
Fri, 24 May 2019	GOGETTER INCENTIVES	\$49.95
Sat, 25 May 2019	GOGETTER INCENTIVES	\$28.28

Total Incentive Amount: \$235.69

Glossary

Acceptance Rate	The number of orders you've accepted divided by the number of orders you've received.
Cancellation Rate	The number of orders you've cancelled after accepting divided by the number of orders you've received.
Performance	Total completed bookings divided by total orders received excluding rider cancellations
Incentives	The amount of incentives credited to your Earnings Wallet
Promo Reimbursements	The amount GOJEK will reimburse you after a rider has used a promo/voucher
Trip Fare	The total of fares earned(via cash / credit) and promo / voucher reimbursement excluding tolls
Service Fee	The amount paid to GOJEK for its services
Withdrawals	The amount of money withdrawn from your Earnings Wallet and transferred to your bank account
Point Payouts	Every trip completed on GOJEK earns you points. These points can be accumulated and converted into daily incentives as long as the minimum performance requirements are met.
Minimum Weekly Earnings	Minimum Weekly Earnings act as a top-up. If your fares (after service fee deductions) and point payouts are less than the MWE, we will credit you with the difference
Miscellaneous Payments	Amount credited to your Earnings for miscellaneous matters
Net Earnings	Total Earnings (Trip Earnings + Bonus) - Deductions (Service Fee)

Driver Earnings Summary

GOJEK

23 May, 2019

Driver Details:

From 06 May, 2019 **Till** 19 May, 2019

Name: Tan Hai Shien

Bank Name: DBS BANK/ POST OFFICE SAVING
BANK

Bank Account No: *****1130

Performance Summary:

Completed Trips	Acceptance Rate	Performance	Cancellation Rate	Net Earnings*
39	100.0%	91.84%	7.11%	S\$586.77

On each day*:

Date	Completed Trips	Acceptance Rate	Performance	Cancellation Rate	Net Earnings*
2019-05-06	16	100.0%	84.21%	13.64%	S\$230.28
2019-05-09	21	100.0%	91.3%	7.69%	S\$333.39
2019-05-14	2	100.0%	100.0%	0.0%	S\$23.10

*Daily summary only includes dates where at least 1 trip was made. For other incentives and payouts, refer to the sections below.

Earnings Summary:

Trip Earnings (+)

Total Earnings from Cash Trips*	S\$77.90
Total Earnings from Credit Card Trips*	S\$312.00
Promo Reimbursed	S\$12.90

Bonus (+)

Incentives	S\$260.00
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Total Earnings***S\$662.80****Deductions (-)**

Service Fee

S\$76.03

Other Deductions

S\$0.00

Net Earnings***S\$586.77**

*excluding tolls

Trip Details:**On Mon, 06 May 2019**

Order No.	Time	Total Distance (Kms.)	Cash Payment	Credit Payment	Toll Amount	Trip Fare*	Service Fee	Promo Reimbursed
RB-235000091808:33	7.24	\$47.80	\$50.00	\$0.00	\$47.80	\$1.48	\$0.00	
RB-235022778509:28	11.14	\$45.50	\$50.00	\$0.00	\$10.50	\$1.99	\$5.00	
RB-235034222610:06	9.62	\$0.00	\$9.50	\$0.00	\$9.50	\$1.80	\$0.00	
RB-235041795810:34	4.55	\$6.00	\$0.00	\$0.00	\$6.00	\$1.14	\$0.00	
RB-235163939517:31	6.73	\$0.00	\$7.50	\$0.00	\$7.50	\$1.42	\$0.00	
RB-235185080918:09	5.49	\$0.00	\$12.20	\$2.00	\$10.20	\$1.90	\$0.00	
RB-235203140318:42	3.71	\$0.00	\$16.40	\$0.00	\$16.40	\$3.10	\$0.00	
RB-235209181318:58	3.34	\$7.80	\$0.00	\$0.00	\$7.80	\$1.50	\$0.00	
RB-235222456019:33	4.0	\$0.00	\$6.00	\$0.00	\$6.00	\$1.14	\$0.00	
RB-235230922520:01	7.79	\$0.00	\$10.80	\$0.00	\$13.40	\$2.50	\$2.60	
RB-235262122222:32	15.77	\$0.00	\$15.00	\$0.00	\$15.00	\$2.90	\$0.00	
RB-235265719222:59	2.64	\$0.00	\$6.40	\$0.00	\$6.40	\$1.20	\$0.00	
RB-235267151223:10	13.52	\$0.00	\$12.50	\$0.00	\$15.50	\$2.90	\$3.00	
RB-235270991123:47	8.44	\$8.70	\$0.00	\$0.00	\$8.70	\$1.65	\$0.00	
RB-235272717100:09	10.96	\$0.00	\$14.30	\$0.00	\$14.30	\$2.70	\$0.00	
RB-235274392900:37	9.12	\$0.00	\$9.50	\$0.00	\$11.80	\$2.20	\$2.30	

*excluding tolls

Total Trip Earnings*: S\$166.80**On Thu, 09 May 2019**

Order No.	Time	Total Distance (Kms.)	Cash Payment	Credit Payment	Toll Amount	Trip Fare*	Service Fee	Promo Reimbursed
RB-235998265208:16		2.16	\$0.00	\$8.20	\$0.00	\$8.20	\$1.50	\$0.00
RB-236005461308:31		7.58	\$13.30	\$0.00	\$0.00	\$13.21	\$2.51	-\$0.09
RB-236017361008:57		3.84	\$0.00	\$6.00	\$0.00	\$6.00	\$1.14	\$0.00
RB-236026001809:21		1.81	\$0.00	\$6.00	\$0.00	\$6.00	\$1.14	\$0.00
RB-236030605709:34		25.68	\$0.00	\$20.70	\$0.00	\$20.70	\$3.93	\$0.00
RB-236045001110:18		10.55	\$0.00	\$12.90	\$0.00	\$12.90	\$2.50	\$0.00
RB-236052321910:41		2.2	\$0.00	\$6.00	\$0.00	\$6.00	\$1.14	\$0.00
RB-236203462917:33		4.32	\$0.00	\$8.40	\$1.50	\$6.90	\$1.30	\$0.00
RB-236211895717:48		4.16	\$0.00	\$11.60	\$0.00	\$11.60	\$2.20	\$0.00
RB-236223537418:09		5.52	\$0.00	\$12.50	\$2.00	\$10.50	\$1.90	\$0.00
RB-236235938718:33		6.18	\$12.30	\$0.00	\$1.00	\$11.30	\$2.20	\$0.00

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Order No.	Time	Total Distance (Kms.)	Cash Payment	Credit Payment	Toll Amount	Trip Fare*	Service Fee	Promo Reimbursed
RB-236255570419:25		5.47	\$8.80	\$0.00	\$0.00	\$8.80	\$1.60	\$0.00
RB-236261978319:39		3.56	\$0.00	\$8.10	\$0.00	\$8.10	\$1.50	\$0.00
RB-236269341819:56		7.85	\$0.00	\$8.20	\$0.00	\$8.20	\$1.56	\$0.00
RB-236309823922:23		4.71	\$0.00	\$12.00	\$0.00	\$12.00	\$2.30	\$0.00
RB-236313720022:44		4.93	\$0.00	\$11.70	\$0.00	\$11.70	\$2.20	\$0.00
RB-236316165222:59		4.71	\$0.00	\$8.10	\$0.00	\$8.15	\$1.55	\$0.05
RB-236318816123:16		5.63	\$0.00	\$7.00	\$0.00	\$7.04	\$1.34	\$0.04
RB-236321958223:41		4.8	\$8.70	\$0.00	\$0.00	\$8.70	\$1.60	\$0.00
RB-236323880823:59		2.26	\$0.00	\$7.60	\$0.00	\$7.60	\$1.40	\$0.00
RB-236325258900:13		9.65	\$0.00	\$13.90	\$0.00	\$13.90	\$2.60	\$0.00

*excluding tolls

Total Trip Earnings*: \$207.50

On Tue, 14 May 2019

Order No.	Time	Total Distance (Kms.)	Cash Payment	Credit Payment	Toll Amount	Trip Fare*	Service Fee	Promo Reimbursed
RB-237843918018:02		6.17	\$0.00	\$14.00	\$3.50	\$10.50	\$2.00	\$0.00
RB-237858259618:33		4.53	\$0.00	\$18.00	\$0.00	\$18.00	\$3.40	\$0.00

*excluding tolls

Total Trip Earnings*: \$28.50

Withdrawal Details:

Withdrawal Time	Bank Name	Amount
2019-05-10 15:33:07 +0800	DBS	\$1,851.83

Total Withdrawal Amount: \$1,851.83

Incentives:

Date	Type	Amount
Mon, 06 May 2019		\$95.00
Thu, 09 May 2019		\$165.00

Total Incentive Amount: \$260.00

Glossary

Acceptance Rate	The number of orders you've accepted divided by the number of orders you've received.
Cancellation Rate	The number of orders you've cancelled after accepting divided by the number of orders you've received.
Performance	Total completed bookings divided by total orders received excluding rider cancellations
Incentives	The amount of incentives credited to your Earnings Wallet

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Promo Reimbursements	The amount GOJEK will reimburse you after a rider has used a promo/voucher
Trip Fare	The total of fares earned (via cash / credit) and promo / voucher reimbursement excluding tolls
Service Fee	The amount paid to GOJEK for its services
Withdrawals	The amount of money withdrawn from your Earnings Wallet and transferred to your bank account
Point Payouts	Every trip completed on GOJEK earns you points. These points can be accumulated and converted into daily cash incentives as long as the minimum performance requirements are met.
Minimum Weekly Earnings	Minimum Weekly Earnings act as a top-up. If your fares (after service fee deductions) and point payouts are less than the MWE, we will credit you with the difference
Miscellaneous Payments	Amount credited to your Earnings for miscellaneous matters
Net Earnings	Total Earnings (Trip Earnings + Bonus) - Deductions (Service Fee)

Driver Earnings Summary

GOJEK

14 May, 2019

Driver Details:

From 22 April, 2019 **Till** 05 May, 2019

Name: Tan Hai Shien

Bank Name: DBS BANK/ POST OFFICE SAVING
BANK

Bank Account No: *****1130

Performance Summary:

Completed Trips	Acceptance Rate	Performance	Cancellation Rate	Net Earnings*
73	100.0%	85.98%	11.67%	S\$980.39

On each day*:

Date	Completed Trips	Acceptance Rate	Performance	Cancellation Rate	Net Earnings*
2019-04-23	16	100.0%	80.0%	17.39%	S\$193.04
2019-04-24	2	100.0%	100.0%	0.0%	S\$16.39
2019-04-25	13	100.0%	86.67%	11.76%	S\$200.63
2019-04-26	10	100.0%	71.43%	22.22%	S\$106.33
2019-05-01	16	100.0%	88.89%	9.09%	S\$232.00
2019-05-02	16	100.0%	88.89%	9.52%	S\$232.00

*Daily summary only includes dates where at least 1 trip was made. For other incentives and payouts, refer to the sections below.

Earnings Summary:

Trip Earnings (+)

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Total Earnings from Cash Trips*	S\$257.10
Total Earnings from Credit Card Trips*	S\$454.80
Promo Reimbursed	S\$35.20
Bonus (+)	
Incentives	S\$374.65
Total Earnings*	S\$1,121.75
Deductions (-)	
Service Fee	S\$141.36
Other Deductions	S\$0.00
Net Earnings*	S\$980.39

*excluding tolls

Trip Details:

On Tue, 23 April 2019

Order No.	Time	Total Distance (Kms.)	Cash Payment	Credit Payment	Toll Amount	Trip Fare*	Service Fee	Promo Reimbursed
RB-229714661509:44	15.71		S\$10.70	S\$0.00	S\$0.00	S\$13.70	S\$2.60	S\$3.00
RB-229722822910:07	2.47		S\$6.00	S\$0.00	S\$0.00	S\$6.00	S\$1.14	S\$0.00
RB-229726839310:19	4.45		S\$0.00	S\$7.10	S\$0.00	S\$7.10	S\$1.40	S\$0.00
RB-229732112910:35	1.55		S\$0.00	S\$9.80	S\$0.00	S\$9.80	S\$1.80	S\$0.00
RB-229736072310:47	3.64		S\$6.00	S\$0.00	S\$0.00	S\$6.00	S\$1.14	S\$0.00
RB-229739919110:58	2.42		S\$0.00	S\$6.10	S\$0.00	S\$6.10	S\$1.10	S\$0.00
RB-229746072011:15	1.99		S\$6.00	S\$0.00	S\$0.00	S\$6.00	S\$1.14	S\$0.00
RB-229750029211:27	9.26		S\$12.80	S\$0.00	S\$0.00	S\$12.80	S\$2.40	S\$0.00
RB-229760874512:00	6.97		S\$7.60	S\$0.00	S\$0.00	S\$7.60	S\$1.44	S\$0.00
RB-229797779813:55	10.62		S\$0.00	S\$10.70	S\$0.50	S\$10.20	S\$1.94	S\$0.00
RB-229974634121:40	7.56		S\$0.00	S\$8.40	S\$0.00	S\$8.40	S\$1.50	S\$0.00
RB-229979624722:03	8.92		S\$11.90	S\$0.00	S\$0.00	S\$11.90	S\$2.20	S\$0.00
RB-229985502522:32	12.16		S\$0.00	S\$11.30	S\$0.00	S\$11.30	S\$2.15	S\$0.00
RB-229990643423:04	11.63		S\$0.00	S\$10.90	S\$0.00	S\$10.90	S\$2.07	S\$0.00
RB-229995228323:39	11.78		S\$0.00	S\$11.00	S\$0.00	S\$11.00	S\$2.09	S\$0.00
RB-229997071723:58	5.53		S\$0.00	S\$6.60	S\$0.00	S\$6.60	S\$1.25	S\$0.00

*excluding tolls

Total Trip Earnings*: S\$145.40

On Wed, 24 April 2019

Order No.	Time	Total Distance (Kms.)	Cash Payment	Credit Payment	Toll Amount	Trip Fare*	Service Fee	Promo Reimbursed
RB-230055043908:43	6.69		S\$0.00	S\$7.40	S\$0.00	S\$7.40	S\$1.41	S\$0.00
RB-230076401209:36	12.56		S\$0.00	S\$9.80	S\$0.00	S\$12.80	S\$2.40	S\$3.00

*excluding tolls

Total Trip Earnings*: S\$20.20

On Thu, 25 April 2019

Order No.	Time	Total Distance (Kms.)	Cash Payment	Credit Payment	Toll Amount	Trip Fare*	Service Fee	Promo Reimbursed
RB-230450262908:55		7.91	\$8.30	\$0.00	\$0.00	\$8.30	\$1.58	\$0.00
RB-230461068409:21		6.35	\$4.20	\$0.00	\$0.00	\$7.20	\$1.37	\$3.00
RB-230474511509:54		6.06	\$0.00	\$7.00	\$0.00	\$7.00	\$1.33	\$0.00
RB-230735228220:44		11.1	\$0.00	\$18.90	\$0.00	\$18.90	\$3.50	\$0.00
RB-230742071221:05		25.51	\$20.60	\$0.00	\$0.00	\$20.60	\$3.91	\$0.00
RB-230754164821:48		10.92	\$0.00	\$10.40	\$0.00	\$10.40	\$1.98	\$0.00
RB-230760572522:13		3.77	\$0.00	\$11.40	\$0.00	\$11.40	\$2.20	\$0.00
RB-230762544822:21		15.77	\$0.00	\$17.90	\$0.00	\$17.90	\$3.40	\$0.00
RB-230772298223:09		7.99	\$8.00	\$0.00	\$0.00	\$12.00	\$2.30	\$4.00
RB-230774710723:23		8.69	\$0.00	\$11.20	\$0.00	\$11.20	\$2.10	\$0.00
RB-230777091423:40		6.23	\$0.00	\$8.50	\$0.00	\$8.50	\$1.60	\$0.00
RB-230778653123:52		8.76	\$0.00	\$10.70	\$0.00	\$10.70	\$2.00	\$0.00
RB-230781580600:19		5.48	\$0.00	\$10.90	\$0.00	\$10.90	\$2.10	\$0.00

*excluding tolls

Total Trip Earnings*: \$155.00

On Fri, 26 April 2019

Order No.	Time	Total Distance (Kms.)	Cash Payment	Credit Payment	Toll Amount	Trip Fare*	Service Fee	Promo Reimbursed
RB-230864523809:15		4.68	\$0.00	\$6.60	\$0.00	\$6.60	\$1.20	\$0.00
RB-230872418509:34		7.96	\$0.00	\$12.70	\$0.00	\$12.70	\$2.40	\$0.00
RB-230883919010:03		7.49	\$7.90	\$0.00	\$0.00	\$12.90	\$2.40	\$5.00
RB-230893383510:28		8.05	\$12.60	\$0.00	\$0.00	\$15.60	\$3.00	\$3.00
RB-230983348214:01		22.04	\$0.00	\$25.00	\$0.00	\$25.00	\$4.80	\$0.00
RB-231002912414:41		9.2	\$9.20	\$0.00	\$0.00	\$9.20	\$1.75	\$0.00
RB-231016427915:13		4.58	\$0.00	\$6.00	\$0.00	\$6.00	\$1.14	\$0.00
RB-231023460015:30		3.14	\$0.00	\$3.00	\$0.00	\$6.00	\$1.14	\$3.00
RB-231027989115:42		2.28	\$0.00	\$6.00	\$0.00	\$6.00	\$1.14	\$0.00
RB-231032386515:53		2.01	\$0.00	\$3.60	\$0.00	\$6.60	\$1.30	\$3.00

*excluding tolls

Total Trip Earnings*: \$106.60

On Wed, 01 May 2019

Order No.	Time	Total Distance (Kms.)	Cash Payment	Credit Payment	Toll Amount	Trip Fare*	Service Fee	Promo Reimbursed
RB-233191208518:31		4.23	\$0.00	\$6.00	\$0.00	\$6.00	\$1.14	\$0.00
RB-233197142118:48		6.12	\$7.70	\$0.00	\$0.00	\$7.70	\$1.50	\$0.00
RB-233205849519:14		4.02	\$6.90	\$0.00	\$0.00	\$6.90	\$1.30	\$0.00
RB-233214345419:38		8.13	\$0.00	\$8.40	\$0.00	\$8.40	\$1.60	\$0.00
RB-233220630619:57		10.42	\$10.00	\$0.00	\$0.00	\$10.00	\$1.90	\$0.00
RB-233229695420:27		3.85	\$6.00	\$0.00	\$0.00	\$6.00	\$1.14	\$0.00
RB-233234934920:46		3.0	\$0.00	\$7.50	\$0.00	\$7.50	\$1.40	\$0.00
RB-233240205621:06		4.92	\$0.00	\$9.20	\$0.00	\$9.20	\$1.70	\$0.00
RB-233255872722:14		4.47	\$11.70	\$0.00	\$0.00	\$11.70	\$2.20	\$0.00
RB-233259192022:30		9.11	\$0.00	\$9.10	\$0.00	\$9.10	\$1.73	\$0.00

Order No.	Time	Total Distance (Kms.)	Cash Payment	Credit Payment	Toll Amount	Trip Fare*	Service Fee	Promo Reimbursed
RB-233263455322:53		9.16	\$0.00	\$13.30	\$0.00	\$13.30	\$2.50	\$0.00
RB-233268147523:20		7.64	\$13.90	\$0.00	\$0.00	\$13.90	\$2.60	\$0.00
RB-233270224623:35		4.56	\$0.00	\$10.10	\$0.00	\$10.10	\$1.90	\$0.00
RB-233272813223:59		5.01	\$6.70	\$0.00	\$0.00	\$6.70	\$1.30	\$0.00
RB-233274250800:15		3.2	\$0.00	\$4.70	\$0.00	\$7.70	\$1.50	\$3.00
RB-233275308100:27		12.79	\$0.00	\$13.90	\$0.00	\$13.90	\$2.60	\$0.00

*excluding tolls

Total Trip Earnings*: \$148.10

On Thu, 02 May 2019

Order No.	Time	Total Distance (Kms.)	Cash Payment	Credit Payment	Toll Amount	Trip Fare*	Service Fee	Promo Reimbursed
RB-233600542518:04		0.63	\$13.30	\$0.00	\$2.00	\$11.30	\$2.10	\$0.00
RB-233623419818:38		3.85	\$13.50	\$0.00	\$0.00	\$13.50	\$2.50	\$0.00
RB-233630776118:50		7.39	\$6.50	\$0.00	\$1.00	\$8.50	\$1.60	\$3.00
RB-233646520119:17		1.37	\$0.00	\$8.00	\$0.00	\$8.00	\$1.50	\$0.00
RB-233665020519:51		3.61	\$0.00	\$7.90	\$0.00	\$7.90	\$1.50	\$0.00
RB-233673956320:11		13.27	\$0.00	\$13.70	\$0.00	\$13.70	\$2.60	\$0.00
RB-233685684520:39		13.67	\$12.30	\$0.00	\$0.00	\$12.30	\$2.34	\$0.00
RB-233693368021:00		3.32	\$0.00	\$7.40	\$0.00	\$7.40	\$1.40	\$0.00
RB-233698622821:16		3.62	\$11.60	\$0.00	\$0.00	\$11.60	\$2.20	\$0.00
RB-233702953221:30		4.53	\$0.00	\$15.60	\$0.00	\$15.60	\$3.00	\$0.00
RB-233708581321:50		7.56	\$0.00	\$10.40	\$0.00	\$10.40	\$2.00	\$0.00
RB-233712724822:06		6.41	\$0.00	\$7.50	\$0.00	\$7.50	\$1.40	\$0.00
RB-233716834822:21		4.18	\$0.00	\$18.00	\$0.00	\$18.00	\$3.40	\$0.00
RB-233724197122:55		3.7	\$0.00	\$6.50	\$0.00	\$6.50	\$1.20	\$0.00
RB-233726129623:05		11.31	\$0.00	\$9.20	\$0.00	\$11.40	\$2.20	\$2.20
RB-233730246323:29		4.87	\$8.20	\$0.00	\$0.00	\$8.20	\$1.60	\$0.00

*excluding tolls

Total Trip Earnings*: \$171.80

Withdrawal Details:

No withdrawals during this period

Incentives:

Date	Type	Amount
Tue, 23 April 2019		\$75.00
Thu, 25 April 2019		\$75.00
Fri, 26 April 2019		\$20.00

Due to rounding, the numbers presented throughout this document may not add up precisely to the totals provided. The information shared with you is highly confidential and is only to be used for the performance of your Transportation Services via the GOJEK Driver Application. Any disclosure of such information without GOJEK's prior written consent shall be deemed as a breach of the GOJEK Driver Services Agreement.

Date	Type	Amount
Wed, 01 May 2019	GOGETTER INCENTIVES	S\$111.91
Thu, 02 May 2019	GOGETTER INCENTIVES	S\$92.74

Total Incentive Amount: S\$374.65

Glossary

Acceptance Rate	The number of orders you've accepted divided by the number of orders you've received.
Cancellation Rate	The number of orders you've cancelled after accepting divided by the number of orders you've received.
Performance	Total completed bookings divided by total orders received excluding rider cancellations
Incentives	The amount of incentives credited to your Earnings Wallet
Promo Reimbursements	The amount GOJEK will reimburse you after a rider has used a promo/voucher
Trip Fare	The total of fares earned(via cash / credit) and promo / voucher reimbursement excluding tolls
Service Fee	The amount paid to GOJEK for its services
Withdrawals	The amount of money withdrawn from your Earnings Wallet and transferred to your bank account
Point Payouts	Every trip completed on GOJEK earns you points. These points can be accumulated and converted into daily casincentives as long as the minimum performance requirements are met.
Minimum Weekly Earnings	Minimum Weekly Earnings act as a top-up. if your fares (after service fee deductions) and point payouts are less than the MWE, we will credit you with the difference
Miscellaneous Payments	Amount credited to your Earnings for miscellaneous matters
Net Earnings	Total Earnings (Trip Earnings + Bonus) - Deductions (Service Fee)

Kum Chew Motor Workshop

160, Sin Ming Drive #05-08, Sin Ming Autocity

Singapore 575722.

Business Reg No.: 52865130K

Tax Reg. No. M90367665T

Tel: 6456 3715 Fax: 6455 7754

E-Mail : Kumchew1@singnet.com.sg

PROFORMA INVOICE

TP190910

M/S ACEPAC RENTAL
160, SING MING DRIVE #07-08
SIN MING AUTOCITY
SINGAPORE 575722.

Date 9/9/2019
Vehicle No : SMG 8953 G
Model : HONDA JAZZ
Accident Date : 7/6/2019
Reference No. : KC/TP8953/1906-03

S/N	QTY	PARTICULAR	UNIT PRICE (\$)	AMOUNT (\$)
		LUMP SUM REPAIR	\$	8,570.00

SingDollars : Nine Thousand One Hundred Sixty Nine & Cents Ninety Only.

E. & O. E.	TOTAL	\$	8,570.00
	GST	\$	599.90
	AMOUNT DUE	\$	9,169.90


KUM CHEW MOTOR WORKSHOP



PROMINENT APPRAISER SERVICES PTE LTD

Qualified Loss Adjusters And Motor Appraisers

Correspondence Address: 1 Simei St.3 #02-24 S(529890)

Mobile: 9295 2204 Fax: 6722 8508 Email: pasvcs@hotmail.com

Business Reg. 201404434D

INVOICE

M/s. Acepac Rental
C/o. 160 Sin Ming Drive
#05-08 Sin Ming Autocity
Singapore 575722

Invoice No. : HA/1908-17

Date : 21/08/2019

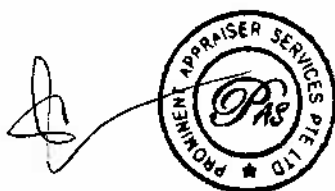
Descriptions	Amount (SGD)
Services rendered for appraiser / inspection report :-	
Survey Fee	
Photographs	
Transport Fees	
Re-inspection Fees	
Total :	SGD : \$ 560.00
SGD Dollar : Five Hundred Sixty Dollars Only.	
Our Reference : PAS/TP/0280619	
Vehicle No. : SMG8953G	
Make & Model : Honda Jazz	
Your Claim No. : Third Party Claim	

Notes:

All cheque payment should be Crossed and made payable to "PROMINENT APPRAISER SERVICES PTE LTD".

Please indicate our "INVOICE NO." on the reverse side of the cheque.

Should you have any enquiries, please do not hesitate to contact us.





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VEHICLE INSPECTION REPORT

Report No. : PAS/TP/0280619

Date of Report : 21/08/2019

To : M/s. Acepac Rental
C/o. 160 Sin Ming Drive
#05-08 Sin Ming Autocity
Singapore 575722

Date of Assignment : 14/06/2019
Report requested by : M/s. Acepac Rental
Date of Accident : 07/06/2019
Date of Inspection : 14/06/2019
Claim No. : Third Party Claim
Policy No. : -

PARTICULARS OF DAMAGED VEHICLE

Vehicle Registration No. : SMG8953G
Make & Model : Honda Jazz
Date of Registration : 03/01/2019
Colour : Met. Grey

Engine Capacity (cc) : 1318cc
Mileage (km) : 8420km
Chassis / Frame No. : JHMGK3850JX227135
Engine No. : L13B11031402

TYRE CONDITION

Front LH : 8 mm
Make : Dunlop

Front RH : 8 mm
Make : Dunlop

Rear LH : 8 mm
Make : Dunlop

Rear RH : 8 mm
Make : Dunlop

Road wheels Type : Alloy

(The above represents the approximate remaining life of tyre treads)

PRE-ACCIDENT CONDITION OF DAMAGED VEHICLE (Static tests only)

General Bodywork : Good
Paintwork : Good
Handbrake : Serviceable
Footbrake : Serviceable
Steering : Serviceable
Apparent Engine Modification : Nil

PLACE OF REPAIRER OFFICE/WORKSHOP

Location : M/s. Kum Chew Motor Workshop
160, Sin Ming Drive, #05-08, Sin Ming Autocity, Singapore 575722

ASSESSMENT

Repairer's Estimate : \$ 12,082.08
Revised Amount : \$ 10,716.96
Less Excess : \$ -
Recommended Reserve : \$ 8,570.00 (Lump Sum)

Estimated Normal Period of Repairs : 14 Working Days

Disclaimer: This report is intended for the exclusive use of the addressee solely in relation to the loss occurrence in which the assessed vehicle involved. No liability or responsibility whatsoever shall be held by PROMINENT APPRAISER SERVICES PTE LTD for any reliance on this report by any third party.



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Business Reg. 201404434D

Vehicle No : SMG8953G

Report No. : PAS/TP/0280619

GENERAL REMARKS

WITHOUT PREJUDICE

THE ASSIGNMENT

The survey was conducted at M/s. Kum Chew Motor Workshop, 160, Sin Ming Drive, #05-08, Sin Ming Autocity, Singapore 575722.

(Subsequent inspections have been conducted)

POINT OF IMPACT

At the LHF portion. (The LHF roadwheel was also affected)

DAMAGES

The bonnet, front support panel, LHF chassis member, front bumper, LHF fender, LHF apron panel, LHF wheel house, LHF door, LH headlamp, front grilles, LHF alloy rim, LHF knuckle arm, LHF lower arm, LHF shock absorber, front seat belts, etc.

Other parts were also found damaged. (See schedule for details)

ADJUSTMENT / RECOMMENDATION

We have inspected thoroughly each and every item on the repairer's estimate against the actual damaged found on the vehicle. We list the breakdown of our findings and our recommendation as per schedule attached.

Our adjusted amount for the cost of repairs is SGD \$10,716.96.

CONCLUSION

The repairer has agreed to undertake the repairs at a lump sum of SGD \$8,570.00.

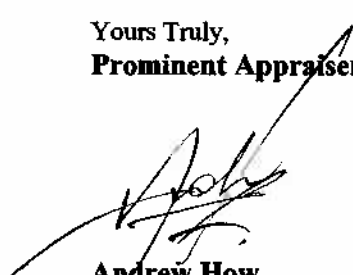
This inspection was conducted entirely on a 'Without Prejudice' basis. We have not given an authorization and/or instruction to the repairer to proceed with the repairs.

We hereby reverting the matter to you for your discretion on repairs.

Assuring you of our best services always.

Yours Truly,

Prominent Appraiser Services Pte Ltd


Andrew How
Automobile Appraiser
MSAAA
Licensed Appraiser



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Vehicle No. : SMG8953G

Report No. : PAS/TP/0280619

APPRAISEMENT SCHEDULE

S/No.	Qty	Parts Descriptions	Condition		Repairer's Estimate (\$\$)	Our Assessment (\$\$)
1	1 pc	Headlamp LH	Broken		\$ 585.90 ✓	\$ 585.90
2	1 pc	Frt grille base	Cracked		\$ 277.80 ✓	\$ 277.80
3	1 pc	Frt grille emblem (H)	Necessary		\$ 24.60 X SVC	\$ 24.60
4	1 pc	Frt grille moulding	Refit		\$ 188.40 X SVC	-
5	1 pc	Frt bumper	Dented/Broken		\$ 550.30 ✓	\$ 550.30
6	1 pc	Frt bumper grille	Loop Cracked		\$ 165.70 X SVC	\$ 165.70
7	1 pc	Frt bumper grille moulding LH	Cracked		\$ 52.70 ✓	\$ 52.70
8	1 pc	Frt bumper side garnish LH	Broken/Dislodged/Missing		\$ 115.60 ✓	\$ 115.60
9	8 pcs	Frt bumper clip	Necessary	\$ 3.80	\$ 30.40 ✓	\$ 30.40
10	2 pcs	Frt bumper retainer R/L	Broken/Necessary	\$ 26.20	\$ 52.40 ✓	\$ 52.40
11	1 pc	Frt bumper reinforcement	Dented		\$ 260.20 X SVC	\$ 260.20
12	1 pc	Frt support assy	Dented/Distorted		\$ 466.50 X SVC	\$ 466.50
13	1 pc	Frt fender LH	Dented/Buckled		\$ 452.70 ✓	\$ 452.70
14	1 pc	Frt fender bracket LH	Dented/Bent		\$ 48.20 ✓	\$ 48.20
15	1 pc	Frt fender enclosure LH	Dented/Broken		\$ 58.40 ✓	\$ 58.40
16	1 pc	Frt fender shield LH	Torn/Necessary		\$ 84.30 ✓	\$ 84.30
17	6 pc	Frt fender shield clip LH	Necessary	\$ 3.70	\$ 22.20 ✓	\$ 22.20
18	1 pc	Frt apron panel LH	Dented/Distorted		\$ 383.40 ✓	\$ 383.40
19	1 pc	Frt wheel house LH	Dented/Repair		\$ 426.80 ✓	-
20	1 pc	Frt alloy rim LH	Dented/Warped		\$ 511.20 X SVC	\$ 511.20
21	1 pc	Frt shock absorber LH	Bent/Jammed		\$ 320.10 X SVC	\$ 320.10
22	1 pc	Frt knuckle arm LH	Bent		\$ 156.30 X SVC	\$ 156.30
23	1 pc	Frt wheel bearing LH	Necessary		\$ 198.60 X SVC	\$ 198.60
24	1 pc	Frt wheel hub LH	Warped/Distorted		\$ 192.70 X SVC	\$ 192.70
25	1 pc	Frt lower arm LH	Bent		\$ 190.20 X SVC	\$ 190.20
26	1 pc	Frt ABS sensor LH	Refit		\$ 203.70 X SVC	-
27	1 pc	Frt airbag/impact sensor LH	Dented/Damaged		\$ 136.40 ✓	\$ 136.40
28	2 pcs	Frt seat belt R/L	Jammed	\$ 557.00	\$ 1,114.00 ✓	\$ 1,114.00
29	1 pc	SRS control unit	Necessary		\$ 822.80 ✓	\$ 822.80
30	1 pc	Air resonator chamber	Dented/Cracked		\$ 107.30 ✓	\$ 107.30
31	1 pc	Battery cover	Dented/Torn	CUT/Reuse	\$ 15.30 X	\$ 15.30
32	1 pc	Bonnet	Dented/Repair		(Refer labour no. 8 & 9)	
33	1 pc	Frt wheel house LH	Dented/Repair		(Refer labour no. 6, 7, 8 & 9)	
34	1 pc	Frt chassis member LH	Dented/Repair		(Refer labour no. 3, 6, 7, 8 & 9)	
35	1 pc	Frt door LH	Dented/Repair		(Refer labour no. 8 & 9)	

	\$ 8,215.10	\$ 7,396.20
Less Discount : 20%	\$ 1,643.02	20% \$ 1,479.24
List Parts Sub-Total :	\$ 6,572.08	\$ 5,916.96

1	1 pc	Frt tyre LH (Depreciate 10%)	Cut	S/N	\$ 300.00	\$ 270.00 ✓
2	1 pc	Battery (Depreciate 10%)	Dented	S/N	\$ 150.00 X SVC	\$ 135.00
3	1 pc	Frt apron panel sealant LH	Necessary	S/N	\$ 50.00	\$ 40.00 ✓
4	1 bot	Brake fluid	Necessary	S/N	\$ 20.00 X SVC	\$ 20.00
Special Nett Sub-Total :					\$ 520.00	\$ 465.00

Parts Total :	\$ 7,092.08	\$ 6,381.96
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Mobile: 9295 2204 Fax: 6722 8508 Email: pasvos@hotmail.com

Business Reg. 201404434D

Vehicle No. : SMG8953G

Report No. : PAS/TP/0280619

S/No.	Labour Descriptions	Repairer's Estimate (\$\$)	Our Assessment (\$\$)
1	Towing.	\$ 100.00 60 ✓	\$ 85.00
2	To check electrical system and focus headlamp.	\$ 50.00	\$ 30.00 ✓
3	To remove, reinstall radiator, a/c condenser and pipings for necessary repairs. (Include pressure test cooling system and vacuum, recharge a/c gas)	\$ 220.00	\$ 200.00 ×
4	To remove, check and replace LHF undercarriage parts. (Include flush and bleed brakes system)	\$ 200.00	\$ 180.00 ×
5	To conduct wheel alignment (2x).	\$ 120.00 60 ✓	\$ 120.00
6	To remove and reinstall LH engine electrical connectors & components, wire harness, etc. for necessary repairs. To lift up/support engine for replace/repair LHF wheelhouse and LHF chassis member. (To include reset, re-programming ECU and affected control unit)	\$ 400.00 100 ✓	\$ 350.00
7	To conduct chassis alignments.	\$ 350.00	\$ 350.00 ×
8	To straighten, repair, realign on affected area and replace damaged parts.	\$ 1,800.00 1000 ✓	\$ 1,540.00
9	To spray painting, blending on affected and adjacent area.	\$ 1,400.00 1000 ✓	\$ 1,200.00
10	To remove, replace front seat belts, sensors & airbag ECU control unit. (Include reset SRS ECU)	\$ 300.00 200 ✓	\$ 250.00
11	To spray anti-rust coating on new and affected panels.	\$ 50.00	\$ 30.00 ✓
Labour Total :		<u>\$ 4,990.00</u>	<u>\$ 4,335.00</u>
Total (Parts & Labour) :		<u><u>\$ 12,082.08</u></u>	<u><u>\$ 10,716.96</u></u>

For Lump Sum Repairs

8 repair days ✓

The final adjusted Lump Sum contract amount is \$ 8,570.00

Under normal circumstances, the repairs should be completed within a reasonable period

of **14 Working Days.** (Exclude waiting days of PRI, Sunday, Public Holiday and awaiting of shipment for spare parts)

90 Photographs were taken at the time of inspection.

N.B: By accepting to carry out the repairs on a contract Lump Sum basis, the repairer shall has the prerogative and discretion to replace the damaged parts with new, used, OEM or reconditioned parts and/or to repair the vehicle on a roadworthy condition to the entire satisfaction of owner.

Note: The revised estimate has been adjusted from a visual inspection. Any discrepancies or unseen damages should be notified to the company within 7 days from the date hereof. Otherwise this revised amount shall be deemed as valid.



