



FORZA AUTOHAUS PTE LTD COMPANY REG NO : 201833292C

39 Woodlands Close, #01-34/35, Mega @ Woodlands
Singapore 737856

+65-6278 1889

enquiry@forzaauto.sg

Our Ref : SMS 8036R

Your Ref : SHC 1193J

21th Oct 2020

WITHOUT PREJUDICE

INDIA INTERNATIONAL INSURANCE PTE LTD

BY EMAIL @ motorclaim@ii.com.sg

64 Cecil Street

#04/06-00 IOB Building

Singapore 049711

Attention: Motor Claims Dept

Dear Sir/Mdm,

CLAIMANT: SKYWAY MOTOR PTE LTD

RE: ACCIDENT INVOLVING SMS 8036R AND SHC 1193J ALONG 1 HOSPITAL DRIVE AT ABOUT 0750 HOURS.

We refer to the above matter.

Please be informed that the quantum has been agreed between your surveyor Mr Ben Chua and our Mr.Erik Chan.

Please find our claims as follows:

1) Cost of Repair (\$4750 before GST)	\$ 5082.50
2) Loss of Use \$90 for 6 days	\$ 540.00
3) LTA Search	\$ 7.45
4) Loss of income for Driver \$250 for 6days	\$ 1500.00

TOTAL \$ 7129.95



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✉ enquiry@forzaauto.sg

Pre-repair inspection arranged on 22nd Sep 2020 and was surveyed on 23rd Sep 2020. Dismantle photo was taken on 24th Sep 2020

3 Additional days incurred for PRI ,dismantle and over weekend

A copy each of the following supporting documents is enclosed:

- (1) GIA Report
- (2) LTA search
- (3) Vehicle Registration Card
- (4) Insurance Certificate
- (5) Letter of Authority & Payment Authorisation
- (6) Income Statement Provided by Hirer

Yours faithfully

Forza Autohaus Pte Ltd



Page 2 End



FORZA AUTOHAUS PTE LTD

39 Woodlands Close #01-34/35, Mega @ Woodlands Singapore 737856
Tel: 6278 1889 Email: enquiry@forzaauto.sg
8 Kaki Bukit Avenue 4 #07-23 Premier @ Kaki Bukit Singapore 415875
Tel: 65 6881 1772 Fax: 65 8166 5437
Registration No.: 201833292C

Letter of Authority

Accident involving no. SMS 8036R and SHC 1193J along
I HOSPITAL DRIVE on
20/09/2020 at about 0150HRS

1. I/ We, hereby appointed **Forza AutoHaus Pte Ltd** to be my agent and I/We authorised my said agent to give you all instructions pertaining to the conduct of my **Third-Party Claim** including instructions to commence legal proceedings in court in my name/our name against the respective insurer/owner/driver or company, if applicable.
2. ** My said agent has my authority to decide on my behalf whether to accept any offer of settlement from the respective insurer/owner/driver or company.
3. I understand and agreed that until I revoke my said agent's authority in writing to you, I am bounded by all instructions given by my said agent to you.
4. ** Upon settlement of the **Third-Party Claim** and in case the settlement monies were sent to me/us by the insurers/owner/company, I/We undertake to make payment to **Forza AutoHaus Pte Ltd** for the costs of repairs settled and related expenses and disbursement incurred.
4. The above-mentioned vehicle is to be repair at **Forza AutoHaus Pte Ltd** on my own will without any inducement, threat or promise.

Signature of Owner/Company
(Company's stamp if applicable)

Name:

RCB/NRIC/Passport No.:

Address:



FORZA AUTOHAUS PTE LTD

39 Woodlands Close #01-34/35, Mega @ Woodlands Singapore 737856
Tel: 6278 1889 Email: enquiry@forzaautopig
8 Kaki Bukit Avenue 4 #07-23 Premier @ Kaki Bukit Singapore 415875
Tel: 65 6881 1772 Fax: 65 8166 5437
Registration No.: 201893292C

Payment Authorisation Form

Date: 22/09/2020

Attention: Motor Claims Department

INDIA INTERNATIONAL INSURANCE PTE LTD

64 CECIL STREET #04/06-00,

10B BUILDING, S'PORE 049711

Dear Sir/Madam,

Accident involving no. SMS 8036R and SHC 1193J along
1 HOSPITAL DRIVE on
20/09/2020 at about 0750hrs.

I/We, (Name) SKYWAY MOTOR PTE LTD of (RCB/NRIC/Passport No.)
1999 04194N is the owner of vehicle no. SMS 8036R which was involved in the
above mentioned accident with your insured vehicle no. SHC 1193J.

I/We hereby authorised any settlement payment due to me arising from the above-mentioned accident to be made payable to my appointed repairer M/s Forza AutoHaus Pte Ltd.

I/We hereby agreed to indemnify M/s Forza AutoHaus Pte Ltd against all claims and/or damages which may arise from all actions taken for and on my/our behalf.

I/We hereby affirmed that the above-mentioned statement to be true and correct.

Yours faithfully,

Signature of Owner/Company
(Company's stamp if applicable)

Name:

RCB/NRIC/Passport No.:

Address:



INDIA INTERNATIONAL INSURANCE PTE LTD
 Co. Reg. No. 198703792k | GST. Reg. No. M2-0078806-X
 64 | Cecil Street | #04 | #05 | #06-02 | IOB Building | Singapore 049711
 Office (65) 63476100 Email insure@iii.com.sg
 Fax (65) 62244174 Website www.iii.com.sg

EXPRESS SETTLEMENT

DISCHARGE VOUCHER III-Direct Settlement (PODS)

India Ref: MCT20090308
 Claimant Ref: SMS8036R

We/I, Forza Autohaus Pte Ltd ("the workshop") hereby confirm that we/I have reached an agreement with the appointed Surveyor of India International Insurance Pte Ltd LKK Auto Consultants Pte Ltd (name of Surveyor) with respect to the amount claimed for S\$ 5,550.00 (Global Sum) (~~(repair cost), S\$ _____ (loss of attachment), S\$ _____ (search fee)~~, vehicle no. SMS8036R that was damaged pursuant to the accident which occurred on 20/09/2020 (date) at 1 HOSPITAL DRIVE (location) involving vehicle no. SHC1193K (insured vehicle). This is pursuant to the inspection conducted on 23/09/2020 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner SKYWAY MOTOR PTE LTD ("the third party claimant") of vehicle no. SMS8036R to make the claim as set out in the above paragraph and we/I have full authority to settle the matter on his/her behalf in a manner that we/I deem fit. We/I enclose herein the letter of authority given by "the third party claimant".

We/I further confirm that we/I will indemnify India International Insurance Pte Ltd for all damages, loss and/or expense that they will or have already incurred in the event that "the third party claimant" after the above said agreement lodges a further claim against the former for any loss and expenses suffered pertaining to cost of repairs and/or rental and/or loss of use pursuant to the damage to SMS8036R (vehicle no.) as a result of the accident.

We/I confirm that the agreement reached above is in full and final settlement of all claims of "the third party claimant" pursuant to the accident and that further this settlement is reached on a without prejudice and without admission of liability basis.

This agreement is subject to the application of Singapore law and the Singapore Courts have exclusive jurisdiction over any dispute arising out of the same.

We/I authorize you to pay the total amount of S\$ 5,550.00 to Forza Autohaus Pte Ltd.

Dated this 2ND day of MARCH, 2021

CLAIMANT:

Signature:

Signed by "the workshop" (with chop)

Name:

FORZA AUTOHAUS PTE LTD

NRIC:

201833292C

Address:

39 WOODLAND CLOSE
01-34/35 MEGA @ WOODLAND

Nationality:

Occupation:

WITNESS:

Signature:

Signed by appointed Surveyor

Name:

LKK Auto Consultants Pte Ltd

NRIC:

199607198R

Address:

51 Ubi Avenue 1

#01-25 Paya Ubi Ind. Park S(408933)

Nationality:

Occupation:



FORZA AUTOHAUS PTE LTD

39 Woodlands Close #01-34/35 Mega@Woodlands Singapore 737856
Tel No. : +65 6278 1889 Fax No. : E-Mail : enquiry@forzaauto.sg
Company Reg. No. : 201833292C

TAX INVOICE

INDIA INTERNATIONAL INSURANCE PTE LTD
64 CECIL STREET #04/#05-02
Singapore 049711
Contact : 63476100

Date : 21/10/2020
Date in : 22/09/2020
Vehicle Num. : SMS8036R
Make/Model : TOYOTA SIENTA HYRID 7SEATER 1.5X CVT-2019
Chassis/Eng# : NHP170-7189643/1NZR827167
Accident Date : 20/09/2020
Claim No : C100030
Reference :
Policy No. : A400000483MCX (07/08/2021)

GLOBAL SUM
AS PER DIRECT SETTLEMENT
REF : DATED 21/10/2020

Amount \$
4,750.00

E. & O.E.	Sub \$:	4,750.00
	Add GST (7%) \$:	332.50
	Total Amount \$:	<u>5,082.50</u>



FORZA AUTOHAUS PTE LTD

LEASE AGREEMENT NO.: SMA202008-000003

DATE: 03/08/2020

Schedule

This is a Rental Agreement made between us, SKYWAY MOTOR PTE LTD (hereinafter referred to as "the Company" which shall include its successors-in-title and assigns), identified as the Lessor and having our registered address 400 Orchard Road #15-06 Singapore 238875 AND YOU, the person(s) identified as the Hirer below include (which shall include your successors-in-title and assigns):-

NAME OF HIRER(S) (IN FULL) : TAN BOON GOR *iaowu 0172 @ gmail .com*
NRIC/PASSPORT/RC/RB NO. : S7137163H
ADDRESS : BLK 4 BEDOK SOUTH AVENUE 1 #07-805 S(460004)
TELEPHONE : 91099783
DATE OF BIRTH : 23/10/1971

NAME OF DRIVER 1 (IN FULL) :
NRIC/PASSPORT NO. :
DATE OF BIRTH :
DRIVING LICENCE NO :
ISSUE / EXPIRY DATE :
COUNTRY OF ISSUE :

NAME OF DRIVER 2 (IN FULL) :
NRIC/PASSPORT NO. :
DATE OF BIRTH :
DRIVING LICENCE NO :
ISSUE / EXPIRY DATE :
COUNTRY OF ISSUE :

NAME OF DRIVER 3 (IN FULL) :
NRIC/PASSPORT NO. :
DATE OF BIRTH :
DRIVING LICENCE NO :
ISSUE / EXPIRY DATE :
COUNTRY OF ISSUE :

1. DESCRIPTION OF VEHICLE ("THE VEHICLE")

REGISTRATION NO. : SMS8036R
MAKE / MODEL : TOYOTA SIENIA HYBRID 1.5X CVT
COLOUR : BLUE
ENGINE NO. : 1NZR827167
CHASSIS NO. : NHP1707189643

2. PERIOD OF LEASE ("LEASE PERIOD")

Daily/Weekly/Monthly/Yearly* Basis

From 03/08/2020 ("Commencement Date") to 03/03/2021 ("End Date")

Thereafter, this lease will be automatically renewed on the same terms and conditions as set out in this Agreement for further successive periods of one (1) day/week/month* each, on a daily/weekly/monthly* basis, unless terminated earlier in accordance with the terms of this Agreement:

* delete where not applicable

3. **LEASE CHARGES**

Amount **S\$385.00** per ~~day~~/week/~~month~~/year* inclusive of Goods and Services Tax ("GST") (collectively, "Lease Charges") payable in advance on the Friday of each day/week/~~month~~/year* ("Payment Date").

In the event the Payment Date falls on a non-Business Day, the Hirer shall effect payment of the Lease Charges on the Business Day falling immediately prior to the Payment Date. GST is chargeable separately and the Hirer shall pay the prevailing GST together with the Lease Charges. Time of payment shall be of the essence.

* delete where not applicable

4. **INCENTIVE**

\$1000 No Claim Bonus (**Issued 1 Week after Total Fulfilment of Contract**)

5. **DEPOSIT**

Amount: **S\$500.00** (exclusive of GST)

6. **INSURANCE, ROAD TAX AND MAINTENANCE**

The Company will be responsible for the road tax, maintenance and servicing of the Vehicle. You agree to pay the sum of S\$ NIL on Commencement Date for the Company to arrange the following insurance coverage for the Vehicle. The full details of the insurance policy will be provided to you and you undertake to strictly comply with the terms and conditions of the insurance policy.

Excess for Own Damage : **S\$1,500.00** (exclusive of GST)

Excess for Third Party Injury, Death and Damage : **S\$1,500.00** (exclusive of GST)

Windscreen Excess : **S\$200.00** (exclusive of GST)

Damage or tampering of Vehicle decal : **S\$100.00** (exclusive of GST)

For travel in Malaysia

Excess for Own Damage : **S\$3,000.00** (exclusive of GST)

Excess for Third Party Injury, Death and Damage : **S\$3,000.00** (exclusive of GST)

For drivers who do not satisfy any of the criteria under paragraph 7(k) of the Terms and Conditions

Additional Excess for Own Damage : **S\$3,500.00** (exclusive of GST)

Additional Excess for Third Party Injury, Death and Damage : **S\$3,500.00** (exclusive of GST)

7. **PURPOSE OF USE**

Personal social domestic use / Private hire eg. Uber or Grab Taxi / Others*

If others, please specify : _____

* delete where not applicable

8. **EARLY TERMINATION**

You shall be liable to the Company for early termination as provided under the Terms and Conditions annexed hereto.

9. **PAYMENT**

For cheque payments, please issue the cheque to the Company and indicate the vehicle number on the back of the cheque. The cheques must be delivered to the Company's registered address as stated above and any payment sent to the Company by post will be at your own risk.

The Agreement herein comprises the Schedule above and the Terms and Conditions annexed hereto. The Hirer confirms that he has read, understood and agreed to the terms of this Agreement.

IN WITNESS whereof the Parties hereto have set their hands the day and the year first above written.

Signed by the Hirer



Name: **TAN BOON GOR**
NRIC: **S7137163H**

Signed for and on behalf of
SKYWAY MOTOR PTE LTD



Name: **RACK**
Company Stamp:

Signed by the Additional Driver

Name:
NRIC:

Signed by the Additional Driver

Name:
NRIC:

Signed by the Additional Driver

Name:
NRIC:

NOTE : Please **DO NOT** Paste anything on the DashBoard and interior,
Any damage, the hirer shall pay **SGD1000.00**

> Back to OneMotoring



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

Print Date/Time : 22 Sep 2020 / 13:32:47

Receipt Date/Time : 22 Sep 2020 / 13:32:47

Tax Invoice/Receipt

Receipt No. : ITNET-00000-200922-001930

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 - SHC1193J As at 20 Sep 2020/07:50:00 Insurance Co: INDIA INT'L INS PTE LTD			
1	Insurance Enquiry - SHC1193J Enquiry Fee 20200922133005065498	7.00	0.49	7.49
				(SMS8036R)
	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			
	558860XXXXXX0663	eNETS Credit Card		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.

Driver Details:

From 13 July, 2020 Till 19 July, 2020

Name: TAN BOON GOR

Bank Name: DBS BANK/ POST OFFICE SAVING BANK

Bank Account No: ****0656

Summary:

Completed Trips	Acceptance Rate	Performance	Cancellation Rate	Net Earnings*
136	100.0%	99.05%	0.8%	S\$1,364.67

Each day*:

Date	Completed Trips	Acceptance Rate	Performance	Cancellation Rate	Net Earnings*
0-07-13	18	100.0%	100.0%	0.0%	S\$152.72
0-07-14	20	100.0%	95.24%	4.0%	S\$256.73
0-07-15	19	100.0%	100.0%	0.0%	S\$173.92
0-07-16	10	100.0%	100.0%	0.0%	S\$67.84
0-07-17	24	100.0%	100.0%	0.0%	S\$245.52
0-07-18	21	100.0%	100.0%	0.0%	S\$236.82
0-07-19	24	100.0%	100.0%	0.0%	S\$231.12

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

Understanding, 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 used for the performance of your Transportation Services via the GOJEK Driver Application. Any disclosure of such information without GOJEK's prior written consent is deemed as a breach of the GOJEK Driver Services Agreement.

DRIVER DETAILS

From 20 July, 2020 Till 26 July, 2020

Name: TAN BOON GOR

Bank Name: DBS BANK/ POST OFFICE SAVING BANK

Bank Account No: *****0656

Summary:

Completed Trips	Acceptance Rate	Performance	Cancellation Rate	Net Earnings*
136	100.0%	96.1%	3.57%	S\$1,304.52

On each day*:

Date	Completed Trips	Acceptance Rate	Performance	Cancellation Rate	Net Earnings
2020-07-20	20	100.0%	95.24%	4.17%	S\$203.06
2020-07-21	9	100.0%	90.0%	10.0%	S\$165.28
2020-07-22	21	100.0%	95.45%	4.0%	S\$183.36
2020-07-23	19	100.0%	100.0%	0.0%	S\$164.24
2020-07-24	19	100.0%	100.0%	0.0%	S\$170.96
2020-07-25	24	100.0%	96.0%	3.57%	S\$198.86
2020-07-26	24	100.0%	96.0%	3.23%	S\$218.76

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

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 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 will be deemed as a breach of the GOJEK Driver Services Agreement.

DRIVER DETAILS:

From 27 July, 2020 Till 02 August, 2020

Name: TAN BOON GOR

Bank Name: DBS BANK/ POST OFFICE SAVING BANK

Bank Account No: *****0656

Summary:

Completed Trips	Acceptance Rate	Performance	Cancellation Rate	Net Earnings*
139	100.0%	94.01%	4.67%	S\$1,366.07

On each day*:

Date	Completed Trips	Acceptance Rate	Performance	Cancellation Rate	Net Earnings
2020-07-27	12	100.0%	92.31%	7.14%	S\$157.68
2020-07-28	19	100.0%	90.48%	6.9%	S\$232.49
2020-07-29	21	100.0%	87.5%	9.68%	S\$189.60
2020-07-30	17	100.0%	94.44%	4.0%	S\$141.22
2020-07-31	22	100.0%	100.0%	0.0%	S\$176.12
2020-08-01	20	100.0%	100.0%	0.0%	S\$212.24
2020-08-02	28	100.0%	93.33%	5.0%	S\$256.72

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

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From 03 August, 2020 Till 09 August, 2020

Name: TAN BOON GOR

Bank Name: DBS BANK/ POST OFFICE SAVING BANK

Bank Account No: *****0656

Summary:

Completed Trips	Acceptance Rate	Performance	Cancellation Rate	Net Earnings*
169	100.0%	93.73%	4.84%	S\$1,884.58

On each day*:

Date	Completed Trips	Acceptance Rate	Performance	Cancellation Rate	Net Earnings*
2020-08-03	22	100.0%	91.67%	6.9%	S\$252.28
2020-08-04	21	100.0%	95.45%	3.85%	S\$301.54
2020-08-05	22	100.0%	91.67%	6.67%	S\$207.24
2020-08-06	27	100.0%	84.38%	10.81%	S\$257.40
2020-08-07	21	100.0%	100.0%	0.0%	S\$240.64
2020-08-08	24	100.0%	96.0%	3.23%	S\$240.32
2020-08-09	32	100.0%	96.97%	2.44%	S\$385.16

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

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ver Details:

n 10 August, 2020 Till 16 August, 2020

Name: TAN BOON GOR

Bank Name: DBS BANK/ POST OFFICE SAVING BANK

Bank Account No: *****065

Summary:

Completed Trips	Acceptance Rate	Performance	Cancellation Rate	Net Earnin
162	100.0%	97.97%	1.77%	S\$1,776.5

each day*:

Date	Completed Trips	Acceptance Rate	Performance	Cancellation Rate	Net Earnin
0-08-10	22	100.0%	95.65%	4.0%	S\$257.0
0-08-11	3	100.0%	100.0%	0.0%	S\$133.0
0-08-12	29	100.0%	96.67%	2.94%	S\$225.0
0-08-13	29	100.0%	96.67%	2.78%	S\$299.0
0-08-14	23	100.0%	100.0%	0.0%	S\$265.0
0-08-15	30	100.0%	96.77%	2.7%	S\$301.0
0-08-16	26	100.0%	100.0%	0.0%	S\$294.0

Summary only includes dates where at least 1 trip was made. For other incentives and payouts, see sections below.

Name: TAN BOON GOR

Bank Name: DBS BANK/ POST OFFICE SAVING BANK

Bank Account No: *****0656

Summary:

Completed Trips	Acceptance Rate	Performance	Cancellation Rate	Net Earnings
146	100.0%	94.7%	4.59%	S\$1,554.47

on each day*:

Date	Completed Trips	Acceptance Rate	Performance	Cancellation Rate	Net Earning
2020-08-17	24	100.0%	92.31%	6.9%	S\$253.20
2020-08-18	25	100.0%	89.29%	9.38%	S\$335.63
2020-08-19	8	100.0%	100.0%	0.0%	S\$101.92
2020-08-20	22	100.0%	95.65%	3.33%	S\$177.20
2020-08-21	17	100.0%	100.0%	0.0%	S\$178.92
2020-08-22	27	100.0%	89.66%	5.88%	S\$262.46
2020-08-23	23	100.0%	96.0%	6.67%	S\$245.14

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

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From 24 August, 2020 Till 30 August, 2020

Name: TAN BOON GOR

Bank Name: DBS BANK/ POST OFFICE SAVING BANK

Bank Account No: *****0656

Summary:

Completed Trips	Acceptance Rate	Performance	Cancellation Rate	Net Earnings*
152	100.0%	98.51%	1.47%	S\$1,637.65

On each day*:

Date	Completed Trips	Acceptance Rate	Performance	Cancellation Rate	Net Earnings*
2020-08-24	10	100.0%	100.0%	0.0%	S\$119.52
2020-08-25	21	100.0%	100.0%	0.0%	S\$269.31
2020-08-26	23	100.0%	95.83%	4.0%	S\$242.00
2020-08-27	23	100.0%	100.0%	0.0%	S\$220.72
2020-08-28	19	100.0%	100.0%	0.0%	S\$195.64
2020-08-29	31	100.0%	93.75%	2.7%	S\$301.60
2020-08-30	25	100.0%	100.0%	3.57%	S\$288.86

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

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.

Bank Name: DBS BANK/ POST OFFICE SAVING BANK

Bank Account No: ***0656**

Summary:

Completed Trips	Acceptance Rate	Performance	Cancellation Rate	Net Earnings*
160	100.0%	95.32%	4.08%	\$1,713.47

On each day*:

Date	Completed Trips	Acceptance Rate	Performance	Cancellation Rate	Net Earnings
2020-08-31	15	100.0%	93.75%	5.26%	\$170.58
2020-09-01	22	100.0%	95.65%	3.7%	\$287.61
2020-09-02	22	100.0%	100.0%	0.0%	\$233.96
2020-09-03	25	100.0%	92.59%	6.25%	\$234.20
2020-09-04	27	100.0%	93.1%	6.45%	\$249.76
2020-09-05	24	100.0%	96.0%	3.57%	\$263.74
2020-09-06	25	100.0%	96.15%	3.33%	\$273.62

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

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Ver Details:

07 September, 2020 Till 13 September, 2020

Name: TAN BOON GOR

Bank Name: DBS BANK/ POST OFFICE SAVING BANK

Bank Account No: *****0656

Summary:

Completed Trips	Acceptance Rate	Performance	Cancellation Rate	Net Earnings*
117	100.0%	94.91%	4.29%	S\$1,229.99

Each day*:

Date	Completed Trips	Acceptance Rate	Performance	Cancellation Rate	Net Earnings
0-09-07	13	100.0%	92.86%	6.25%	S\$168.22
0-09-08	22	100.0%	88.0%	10.34%	S\$286.81
0-09-09	19	100.0%	95.0%	4.17%	S\$194.28
0-09-10	18	100.0%	94.74%	4.0%	S\$178.36
0-09-11	15	100.0%	93.75%	5.26%	S\$149.44
0-09-12	8	100.0%	100.0%	0.0%	S\$82.80
0-09-13	22	100.0%	100.0%	0.0%	S\$170.08

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

Notwithstanding, the numbers presented throughout this document may not add up precisely to the totals provided. The information shared with you is highly confidential and intended for your use only. It is not to be disclosed to any third party without your prior written consent. Any disclosure of such information without GOJEK's prior written consent shall be deemed as a breach of the GOJEK Driver Services Agreement.

Claim Audit

AUDIT TRAIL				
No.	On	Audit	Remarks	By
1	23 Sep 2020 11:07	Clim Dtl Modified	Claimant's Name: -> -.	[A] Lee Su Li
2	23 Sep 2020 11:07	Clim Veh Model Changed	(206086) ADIVA AD1 200 190cc 3W.	[A] Lee Su Li
3	23 Sep 2020 11:07	Clim Created	Reg No: SMS8036R. Acct Date: 2020/09/20. Claim Type: TP. Insurer: India International Insurance Pte Ltd (HQ). Workshop: Forza Autohaus Pte Ltd (HQ)	[A] Lee Su Li
4	23 Sep 2020 11:07	Adj Co Assigned	LKK Auto Consultants Pte Ltd (HQ):	[A] Lee Su Li
5	23 Sep 2020 11:07	Adj Next Rpt Changed	Next Rpt:Final Rpt.Due Date:2020/10/02	[A] Lee Su Li
6	23 Sep 2020 11:07	Adj Mandate Set	Approved:0.00.Reinsp:Adj decides.	[A] Lee Su Li
7	23 Sep 2020 11:07	Label Added	(30653):Direct Settlement.	[A] Lee Su Li
8	23 Sep 2020 11:07	Adj Adjuster Assigned	[None] -> ACCUSER4	[A] Lee Su Li
9	24 Sep 2020 14:30	Adj Mandate Request	Cur.Reg:0.00:PODS Liability: 100% Remarks: Insured driver made U-turn and collided with third party who was driving straight.	[A] CHEW HSIAO TONG
10	24 Sep 2020 17:25	Video Downloaded	Downloaded Video - Accident-TP	[I] Sundari Nagarajan
11	24 Sep 2020 17:26	Adj Next Rpt Changed	Next Rpt:Final Rpt.Due Date:2020/10/02. Mandate Remarks: Agreed to do direct settlement. Revert with your quantum advice.	[I] Sundari Nagarajan
12	24 Sep 2020 17:26	Adj Mandate Set	Approved:0.00:Agreed to do direct settlement. Revert with your quantum advice.	[I] Sundari Nagarajan
13	28 Sep 2020 15:45	Adj Adjuster Assigned	ACCUSER4 -> OI SUN PIN	[A] Lee Su Li
14	28 Sep 2020 15:46	Clim Dtl Modified	Claimant's Name: - -> SKYWAY MOTOR PTE LTD.	[A] Lee Su Li
15	28 Sep 2020 15:46	Clim Veh Model Changed	(206086) -> (206585) TOYOTA SIENTA 7-SEATER 1.5 G CVT (A).	[A] Lee Su Li
16	21 Oct 2020 17:43	Video Downloaded	Downloaded Video - Accident-TP	[A] OI SUN PIN
17	28 Oct 2020 09:09	Adj Rpt Initiated		[A] JOANNE LEE KHANG MIN
18	28 Oct 2020 09:09	Clim Dtl Modified	Insured Name: -> -. Insured ID: -> -. Claim Conclusion: -> 3.	[A] JOANNE LEE KHANG MIN
19	28 Oct 2020 09:09	Clim Dtl Modified	JPJ Reg. Date: -> 2020/03/16.	[A] JOANNE LEE KHANG MIN
20	28 Oct 2020 09:09	Clim Details Notified		[A] JOANNE LEE KHANG MIN
21	03 Nov 2020 10:49	Adj Mandate Request	Cur.Reg:5529.95:PODS Liability: 100% *Quantum: (a)CORw/GST: \$5,082.50 + (b)LOU(4days x \$60.00): \$240.00 + (c)LOI(4days x \$50.00):\$200.00 + (d)LTA/GIA search fee: \$7.45 = Total: \$5,529.95 *Vehicle Model: Toyota Sienta Hybrid (1496cc) *3 recommenda	[A] CHEW HSIAO TONG
22	04 Nov 2020 09:03	Video Downloaded	Downloaded Video - Accident-TP	[I] Sundari Nagarajan
23	04 Nov 2020 09:07	Adj Next Rpt Changed	Cur Rpt:Final Rpt. Cur Due Date:2020/10/02. Mandate Remarks: No of days only 5. LOI for 2days.	[I] Sundari Nagarajan

 **AUDIT TRAIL**

No.	On	Audit	Remarks	By
24	04 Nov 2020 09:07	Adj Mandate Set	Approved:5429.95:No of days only 5. LOI for 2days.	[I] Sundari Nagarajan
25	17 Feb 2021 11:51	Adj Mandate Request	Cur Req:5564.95:Hi, 3rd party driver is claiming for LOR & LOI as he is a GOJEK driver. We re-see mandate at \$5,564.95(all-in).	[A] CHEW HSIAO TONG
26	17 Feb 2021 20:22	Video Downloaded	Downloaded Video - Accident-TP	[I] Sundari Nagarajan
27	17 Feb 2021 20:24	Adj Next Rpt Changed	Cur Rpt:Final Rpt. Cur Due Date:2020/10/02. Mandate Remarks: No of days only 5. LOI for 2days.	[I] Sundari Nagarajan
28	17 Feb 2021 20:24	Adj Mandate Set	Approved:5564.95:No of days only 5. LOI for 2days.	[I] Sundari Nagarajan

Date From  Date To  Audit Type

ACTIVITY

No record

Merimen Billing for this case - Transaction History

Bill Ref No	Bill Date	Bill Type	Acc Type	Acc Name	Co Name (Branch)	Ref 1	Ref 2	Amount
2593578	24 Sep 2020 08:43:21	TP Case (Insurer)	Motor	LKK Auto Consultants Pte Ltd	India International Insurance Pte Ltd (HQ)	SMS8036R	SHC1193J	11.00
2594425	24 Sep 2020 17:19:54	Video Upload	Motor	India International Insurance Pte Ltd (HQ)	India International Insurance Pte Ltd (HQ)	SMS8036R	Sundari Nagarajan	xx.xx
2621515	28 Oct 2020 09:09:55	OD/TP Case (Adjuster)	Motor	LKK Auto Consultants Pte Ltd	LKK Auto Consultants Pte Ltd (HQ)	SMS8036R	SHC1193J	11.00