



FALCON - AIR

FALCON - AIR AUTO SERVICES PTE LTD

Co. Reg. No.: 199501140D
GST Reg. No.: 199501140D

24th November 2020

Ref: SHA7792B
Our Ref: TPC/SJU9712R/T0799

INDIA INTERNATIONAL INSURANCE PTE LTD

64 Cecil Street
#05-00 IOB Building
Singapore 049711

Dear Sir/Mdm,

ACCIDENT BETWEEN SJU9712R AND SHA7792B ALONG X-JUNCTION OF HOUGANG AVE 3/TAMPINES RD DATE 11/11/2020 @00:50HRS.

We are the repairer of motor vehicle no. **SJU9712R** which was involved in the above accident.

Our investigation reveals that the owner of motor vehicle No. **SHA7792B** is insured with your organization at the time of the accident. Owner of vehicle No. **SJU9712R** sustained damages and the owner is now claiming the following cost of repairs and other consequential loss suffered as itemized below:-

1) Cost of Repair (TI062736)	S\$ 9,095.00 nett
2) DI601186 (2weekend include)	S\$ 600.00 nett
3) Search Fee (TP108107)	S\$ 7.45 nett

Total Amount	S\$ 9,702.45 nett
	=====

Enclosed all the above supporting documents and Letter of Authorization to Act cum Discharge Voucher and Letter of Authority for Third Party claims.

Your prompt attention and settlement of the above claim would be very much appreciated.

Thank you.
Yours sincerely


Janet Lim
Falcon-Air Auto Services Pte Ltd
Email Add: janet@falconair.com.sg
(Tampines Branch)

FALCON - AIR AUTO SERVICES PTE LTD
{a subsidiary of Falcon-Air Holdings Pte Ltd}

Head Office : Blk 176 Sin Ming Drive #01-06/07/13, #05-17 Sin Ming Autocare S[575721] Tel: 6452-0880 / 6458-0880 Fax: 6454-7862
Branches : Tampines St 93 Blk 9006 #01-200 S[528840] Tel: 6789-7997 Fax: 6788-7997 • No 8 Pandan Loop (Blk 1/Blk K) S[128226] Tel: 6779-5665 Fax: 6779-1110
Website: www.falconair.com.sg Email: email@falconair.com.sg

LETTER OF AUTHORITY

To : MOTOR CLAIMS DEPT

ACCIDENT INVOLVING SJU 9712R & SHA7792B

ON 11/11/2020 ALONG X-Junction of Hougang Ave 3 / Tampines Rd

CO. REG NO/

I, Charlton Soh Tai Rong

NRIC NO. S9332258D

Of Blk 927 Hougang Street 91 #05-71 S(530927)

Owner of Motor Vehicle Registration No.: SJU 9712R do hereby authorize

M/s FALCON-AIR AUTO SERVICES PTE LTD as my agent and representative to correspond in, negotiate

And settle, on my behalf, my claim against the parties involved in the above mentioned accident. I

Also authorize the said insurers to make all payments in favor of Falcon-Air Auto Services Pte Ltd directly.

[Signature] 11/11/2020

Date & Signature of Owner/Co. Stamp

"WITHOUT PREJUDICE
to any
PERSONAL INJURIES"

Date & Signature of Driver



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)

"WITHOUT PREJUDICE
to any
PERSONAL INJURIES"

India Ref: MCT20110173
Claimant Ref: SJU9712R

We/I, FALCON-AIR AUTO SERVICES 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\$ 9,095.00 (repair cost), S\$ 600.00 (loss of use/rental), S\$ 7.45 (search fee), vehicle no. SJU9712R that was damaged pursuant to the accident which occurred on 11/11/2020 (date) at X-JUNCT OF HOUGANG AVE 3/TAMPINES RD (location) involving vehicle no. SHA7792B (insured vehicle). This is pursuant to the inspection conducted on 11/11/2020 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner CHARLTON SOH TAI RONG ("the third party claimant") of vehicle no. SJU9712R 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 SJU9712R (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\$ 9,702.45 to FALCON-AIR AUTO SERVICES PTE LTD

Dated this 22nd day of April 2021

CLAIMANT:

Signature:

Signed by "the workshop" (with chop)

Name:

NRIC:

Address:

10 Blk 9006 Tampines
St 93, #01-200 (328840)

Nationality:

Occupation:

WITNESS:

Signature:

Signed by appointed Surveyor

Name:

NRIC:

Address:

Nationality:

Occupation:



CKC

LKK AUTO CONSULTANTS PTE LTD

199607198R

51 UBI AVE 1 #02-25

PAYA UBI INDUSTRIAL PARK S(408933)



FALCON-AIR

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

Attention : Motor Claim Department
Contact : 62238122 Fax No. : 62244174

FALCON-AIR AUTO SERVICES PTE LTD

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

Tax Invoice : TI062736

Date : 24/11/2020
Vehicle Num. : SJU 9712R
Make/Model : SUZUKI SWIFT SPORT
Chassis/Eng# :
Accident Date : 11/11/2020
Claim No. :
Reference :
Policy No. :

Amount S\$

BEING LUMPSUM REPAIR
(Inclusive of Parts, panel beating, labour
and spray painting)

8,500.00

E. & Total S\$: 8,500.00
GST 7% S\$: 595.00
Amount Due S\$: 9,095.00

for FALCON AIR AUTO SERVICES PTE LTD

(TAMPINES BRANCH)



FALCON-AIR AUTO SERVICES PTE LTD

(a subsidiary of Falcon-Air Holdings Pte Ltd)

Head Office: 176 Sin Ming Drive #01-06/07/13, #05-17 Sin Ming Autocare Singapore 575721 Tel: 6452-0880/6458-0880 Fax: 6454-7862

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



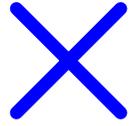
FALCON-AIR

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

Attention : Motor Claim Department
Contact : 62238122 Fax No. : 62244174

FALCON-AIR AUTO SERVICES PTE LTD

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



Disbursement : DI601186

Date : 24/11/2020
Vehicle Num. : SJU 9712R
Make/Model : SUZUKI SWIFT SPORT
Chassis/Eng# :
Accident Date : 11/11/2020
Claim No. :
Reference :
Policy No. :

S/N	Quantity	Particular	Unit Price	Amount S\$
		BEING LOSS OF USAGE FOR 10 DAYS @60PD		600.00

E. & O E. Total S\$: 600.00

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for FALCON AIR AUTO SERVICES PTE LTD

(TAMPINES BRANCH)



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FALCON-AIR
CASH

FALCON-AIR AUTO SERVICES PTE LTD

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



Tax Invoice : TP108107

Invoice Date : 11/11/2020
Vehicle Num. : SJU 9712R
Make/Model : SUZUKI SWIFT SPORT
Mileage(Km) :
PO/WO/RO# : SHA7792B
Ref./Remark : SEARCH FEE

S/N	Quantity	Particular	Unit Price	Amount S\$
		BEING SEARCH FEE FOR VEHICLE NO: SHA7792B DOA 11/11/2020 @00:50 INDIA INTERNATIONAL INSURANCE PTE LTD		6.96

SingDollars : Seven & Cents Forty-Five Only

E. & O.E.	Total S\$	6.96
	GST 7% S\$	0.49
	Amount Due S\$	7.45

Terms : Cash

Customer's Signature/Co. Stamp

for FALCON AIR AUTO SERVICES PTE LTD



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> Back to OneMotoring



Land Transport Authority

10 Sin Ming Drive

Singapore 575701

GST Registration No. : M4-0006529-2

Print Date/Time : 11 Nov 2020 / 14:40:35

Receipt Date/Time : 11 Nov 2020 / 14:40:35

Tax Invoice/Receipt

Receipt No. : ITNET-00000-201111-002205

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 - SHA7792B As at 11 Nov 2020/00:50:00 Insurance Co: INDIA INT'L INS PTE LTD				
1	Insurance Enquiry - SHA7792B Enquiry Fee 20201111143905654384	7.00	0.49	7.49
Sub-Total		7.00	0.49	7.49
Total Before Rounding		7.00	0.49	7.49
Rounding Difference				0.04
Total Amount Payable				7.45
Paid By				
	426588XXXXXX1141	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.

Print Received Message

This mail is associated with :

***SJU9712R (MCT20110173)
[SHA7792B]**

TP

CHARLTON SOH TAI RONG

Nov 11 2020 12:00AM

[-]

Falcon-Air Auto Services Pte Ltd

From India International Insurance Pte Ltd (HQ) (III_SG), sent on 17/01/2021
20:29 PM.
To LKK_HQ
Subject Alert - Adj Mandate Approved (S\$9702.45) - SJU9712R - Claim Handler:
Sherini Pillai

Approved:9702.45.