

# AUTO BULLOX PTE LTD

53 Ubi Avenue 1#01-25, Paya Ubi Industrial Park, Singapore 408934  
Tel: 6841 5383 Fax: 6841 6043 Hp:7969 9299 Email: motoricarzgarage@gmail.com  
Register No.: 201919765N

## LETTER OF DEMAND

Date: 19/05/2021

To:

### India International Insurance

64 Cecil Street,  
#04-05, IOB Building,  
Singapore 049711.

DerrickTan@iii.com.sg

Dear Sir,

### ACCIDENT INVOLVING VEHICLES SMP8482B AND SFM668J ON 13/03/2021.

We act for owner of motor vehicle no. **SMP8482B** who was involved in the above accident.

Our client has suffered loss and damage as a result of your insured's negligence in the driving of motor vehicle no: **SFM668J**.

We quantify our client's claim as follow:-

S/N	Description	Days	U/Price (SGD)	Amount (SGD)
1	Cost of Repair			7,200.00
2	Loss of Income (16/03/2021 - 23/03/2021 )	8	250.00	2,000.00
4	LTA Search			7.45
Total (SGD)				9,207.45

  
  
AUTO BULLOX PTE LTD

**AUTHORIZATION, ASSIGNMENT AND INDEMNITY**

Auto Bullox Pte Ltd, 53 Ubi Avenue 1, #01-25, Paya Ubi Industrial Park, Singapore 408934.

Date: 13/03/2021

Re: Accident on 13/03/2021 involving my vehicle no. SMP8482B  
along Mandai Rd, Singapore.

I/We, Super Star Limo & Car Rental (NRIC/UEN No. 5XXXX119L)  
of "Woodlands Close #05-23 Woodlands", SG737853).

the owner of SMP8482B refer to the above accident. I/We am/are of the view that I/We am/are not responsible for causing the accident at all. I/We hereby authorized you to appoint an independent surveyor on my/our behalf to inspect my/our vehicle and advise you on its reasonable repair costs. You are hereby authorized to commence to the said vehicle in accordance with the report of the independent surveyor.

In consideration of you agreeing not to collect from me/us the repair costs, rental fees for another vehicle (if applicable) and surveyor's fees now, I/we agree to assign the whole proceeds of my/our irrevocable authority to pay the compensation monies in my/our third party claim directly to you after deducting their costs on a Solicitor and client basis.

I/We undertake to co-operate fully with you and my/our solicitors to see my/our third party claim to a successful conclusion and hereby authorized you to instruct my/our solicitors to commence legal proceedings and take all necessary steps to recover the claim from the negligent party where necessary.

In the event that I/we decide to terminate the authority of Messrs.' " **Auto Bullox Pte Ltd** " appointed by me/us to make my/our above claim(s) or I/we do not co-operate with you or my/our solicitors, I,/we shall forthwith be liable to pay to you the costs of repairs, rental fees for another vehicle, (if applicable), surveyor's fee and pay to Messrs.' " **Auto Bullox Pte Ltd** " their fees and disbursements incurred in pursuing my/our claim.

I/We irrevocably authorize you through your appointed representative to sign all necessary documents including discharge voucher (s) in connection with and arising out of my/our third party claim. Your receipt of the agreed settlement sum will constitute a full final discharge of my claims.

**SUPER STAR LIMO & CAR RENTAL**  
Reg. No.: 53359119L

Signature of Owner

(Company stamp if applicable)

*JS. Elma*

Signature of Witness

Name: Kaman Koh

(On behalf of Kaman)



## EXPRESS SETTLEMENT

### DISCHARGE VOUCHER III- Direct Settlement (PODS)

India Ref: MPC2021D0001136  
Claimant Ref: SMP 8482B

We/I, AUTO BULLOX 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\$ 7,200.00 (repair cost), S\$ 800.00 (loss of ~~income~~ rental), S\$ 7.45 (search fee), vehicle no. SMP8482B that was damaged pursuant to the accident which occurred on 13/03/2021 (date) at MANDAI ROAD TO BKE (location) involving vehicle no. SFM668J (insured vehicle). This is pursuant to the inspection conducted on 16/03/2021 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner SUPER STAR LIMO & CAR RENTAL ("the third party claimant") of vehicle no. SMP8482B 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 SMP8482B (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\$ 8,007.45 to AUTO BULLOX PTE LTD.

Dated this 7<sup>th</sup> day of September 20 21

CLAIMANT:

Signature:

Signed by "the workshop" (with chop)

Name:

Koh Hwee Tin

NRIC:

S7426329A

Address:

404 Bedok North Ave 3  
#06-209 SC46040A

Nationality:

Singaporean

Occupation:

Director

WITNESS:

Signature:

Signed by appointed Surveyor

Name:

LKK AUTO CONSULTANTS PTE LTD

NRIC:

199607198R

Address:

51 UBI AVE 1 #02-25

PAYA UBI INDUSTRIAL PARK S(408933)

Nationality:

Occupation:



## AUTO BULLOX PTE LTD

53 Ubi Avenue 1#01-25, Paya Ubi Industrial Park, Singapore 408934  
Tel: 6841 5383 Fax: 6841 6043 Hp:9769 9299 Email: motoricarzgarage@gmail.com  
Register No.: 201919765N

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Date: 19/05/2021

**SUPER STAR LIMO & CAR RENTAL (Reg: No: 53359119L)**

C/O: 53 Ubi Avenue 1,  
#01-25, Paya Ubi Industrial Park,  
Singapore 408934.  
ATTN: INDIA INT'L INS PTE LTD

**FINAL BILL FOR VEHICLE NO: SMP8482B**  
**MODEL: TOYOTA NOAH**

**LUMP SUM REPAIR** **\$ 7,200.00**

INCLUDING SUPPLY OF PARTS & LABOUR,  
PANEL BEATING & SPRAY PAINTING

**TOTAL** **\$7,200.00**

  
  
**AUTO BULLOX PTE LTD**



Land Transport Authority  
10 Sin Ming Drive  
Singapore 575701

GST Registration No. : M4-0006529-2

Print Date/Time : 15 Mar 2021 / 13:10:47

Receipt Date/Time : 15 Mar 2021 / 13:10:37

**Tax Invoice/Receipt**

Receipt No. : ITNET-00000-210315-001945

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 - SFM668J As at 13 Mar 2021/23:15:00 Insurance Co: INDIA INT'L INS PTE LTD				
1	Insurance Enquiry - SFM668J Enquiry Fee 20210315130811432396	7.00	0.49	7.49
<b>Sub-Total</b>		<b>7.00</b>	<b>0.49</b>	<b>7.49</b>
<b>Total Before Rounding</b>		<b>7.00</b>	<b>0.49</b>	<b>7.49</b>
<b>Rounding Difference</b>				<b>0.04</b>
<b>Total Amount Payable</b>				<b>7.45</b>
Paid By				
552038XXXXXX7566		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 Earnings Summary

03 March, 2021

## Driver Details:

**From** 22 February, 2021 **Till** 28 February, 2021

**Name:** ILZAM BIN SAMSUDIN

**Bank Name:** UNITED OVERSEAS BANK LIMITED

**Bank Account No:** \*\*\*\*\*6910

## Summary:

Completed Trips	Acceptance Rate	Performance	Cancellation Rate	Net Earnings*
114	100.0%	100.0%	0.0%	S\$1,565.13

On each day\*:

Date	Completed Trips	Acceptance Rate	Performance	Cancellation Rate	Net Earnings*
2021-02-22	19	100.0%	100.0%	0.0%	S\$236.60
2021-02-23	18	100.0%	100.0%	0.0%	S\$265.58
2021-02-24	8	100.0%	100.0%	0.0%	S\$134.92
2021-02-25	15	100.0%	100.0%	0.0%	S\$177.33
2021-02-26	18	100.0%	100.0%	0.0%	S\$256.22
2021-02-27	22	100.0%	100.0%	0.0%	S\$312.34
2021-02-28	14	100.0%	100.0%	0.0%	S\$182.14

\*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\$364.90
Total Earnings from Credit Card Trips	S\$1,051.40
Promo Reimbursed	S\$45.80
	<b>S\$1,462.10</b>

Bonus (+)

Incentives	S\$395.45
<b>Total Earnings</b>	<b>S\$1,857.55</b>

Deductions (-)

Service Fee	(-) S\$292.42
Other Deductions	(-) S\$0.00
	<b>(-) S\$292.42</b>

<b>Net Earnings*</b>	<b>S\$1,565.13</b>
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\*excluding tolls and platform fees

Trip Details:

On Mon, 22 February 2021

Order No.	Time	Total Distance (Kms.)	Cash Payment	Credit Payment	Promo Reimbursed	Trip Earnings	Toll Amount	Service Fee
RB-125865-0758121	07:40	21.45	S\$0.00	S\$23.40	S\$0.00	S\$23.40	S\$0.00	S\$4.68
RB-196397-6929303	08:36	7.21	S\$9.10	S\$0.00	S\$0.00	S\$9.10	S\$0.00	S\$1.82
RB-183724-4118477	09:11	8.4	S\$0.00	S\$10.40	S\$0.00	S\$10.40	S\$0.00	S\$2.08
RB-175755-5551235	10:50	7.9	S\$0.00	S\$8.90	S\$0.00	S\$8.90	S\$0.00	S\$1.78
RB-194772-0573225	11:12	11.81	S\$0.00	S\$11.10	S\$0.00	S\$11.10	S\$0.00	S\$2.22
RB-109685-7779547	11:31	8.63	S\$0.00	S\$6.40	S\$2.00	S\$8.40	S\$0.00	S\$1.68
RB-155380-5994127	11:53	7.35	S\$0.00	S\$4.50	S\$5.00	S\$9.50	S\$0.00	S\$1.90
RB-178345-6932120	12:53	18.23	S\$14.10	S\$0.00	S\$3.00	S\$17.10	S\$0.00	S\$3.42
RB-107565-1526475	13:19	9.99	S\$0.00	S\$10.40	S\$0.00	S\$10.40	S\$0.00	S\$2.08
RB-122429-1389434	17:36	11.45	S\$0.00	S\$11.20	S\$0.00	S\$11.20	S\$0.00	S\$2.24
RB-127979-2295022	17:53	17.35	S\$0.00	S\$15.40	S\$0.00	S\$15.40	S\$0.00	S\$3.08
RB-172316-8169483	18:43	1.67	S\$2.20	S\$0.00	S\$4.00	S\$6.20	S\$0.00	S\$1.24
RB-171429-9529109	18:50	7.16	S\$0.00	S\$11.70	S\$0.00	S\$11.70	S\$0.00	S\$2.34
RB-137929-1437550	19:16	18.09	S\$0.00	S\$16.70	S\$0.00	S\$16.70	S\$0.00	S\$3.34

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Order No.	Time	Total Distance (Kms.)	Cash Payment	Credit Payment	Promo Reimbursed	Trip Earnings	Toll Amount	Service Fee
RB-112879-3821792	19:44	3.76	S\$0.00	S\$6.20	S\$0.00	S\$6.20	S\$0.00	S\$1.24
RB-137727-4169142	20:00	15.64	S\$14.40	S\$0.00	S\$0.00	S\$14.40	S\$0.00	S\$2.88
RB-121727-6651725	20:31	21.53	S\$0.00	S\$17.80	S\$0.00	S\$17.80	S\$0.00	S\$3.56
RB-193260-2592265	21:59	6.6	S\$0.00	S\$8.40	S\$0.00	S\$8.40	S\$0.00	S\$1.68
RB-189644-6672841	22:53	11.77	S\$0.00	S\$12.50	S\$0.00	S\$12.50	S\$0.00	S\$2.50
Total Trip Earnings: S\$228.80								

**On Tue, 23 February 2021**

Order No.	Time	Total Distance (Kms.)	Cash Payment	Credit Payment	Promo Reimbursed	Trip Earnings	Toll Amount	Service Fee
RB-130425-7790057	07:36	14.34	S\$16.20	S\$0.00	S\$0.00	S\$16.20	S\$0.00	S\$3.24
RB-107438-9875569	08:16	19.5	S\$26.50	S\$0.00	S\$0.00	S\$26.50	S\$0.00	S\$5.30
RB-195515-0794262	09:07	5.38	S\$0.00	S\$3.80	S\$3.00	S\$6.80	S\$0.00	S\$1.36
RB-177421-7611020	11:45	13.14	S\$0.00	S\$8.40	S\$4.00	S\$12.40	S\$0.00	S\$2.48
RB-123927-6314985	12:13	8.01	S\$0.00	S\$4.90	S\$4.00	S\$8.90	S\$0.00	S\$1.78
RB-154861-7027909	12:27	13.36	S\$12.70	S\$0.00	S\$0.00	S\$12.70	S\$0.00	S\$2.54
RB-169959-2318830	12:52	5.58	S\$0.00	S\$8.30	S\$0.00	S\$8.30	S\$0.00	S\$1.66
RB-115481-8242247	13:20	3.04	S\$0.00	S\$3.30	S\$3.00	S\$6.30	S\$0.00	S\$1.26
RB-108055-6148431	17:42	7.82	S\$0.00	S\$9.80	S\$0.00	S\$9.80	S\$0.00	S\$1.96
RB-152558-9715993	18:14	37.94	S\$0.00	S\$32.70	S\$3.00	S\$35.70	S\$0.00	S\$7.14
RB-125675-1462309	19:31	21.58	S\$0.00	S\$21.60	S\$0.00	S\$21.60	S\$0.00	S\$4.32
RB-168664-3984711	20:24	4.27	S\$0.00	S\$6.90	S\$0.00	S\$6.90	S\$0.00	S\$1.38
RB-159951-1675635	20:43	5.16	S\$0.00	S\$7.70	S\$0.00	S\$7.70	S\$0.00	S\$1.54
RB-170609-2569312	22:52	20.94	S\$18.30	S\$0.00	S\$0.00	S\$18.30	S\$0.00	S\$3.66
RB-136231-8228127	23:19	2.6	S\$0.00	S\$7.00	S\$0.00	S\$7.00	S\$0.00	S\$1.40
RB-155284-2825424	23:29	5.79	S\$0.00	S\$9.00	S\$0.00	S\$9.00	S\$0.00	S\$1.80
RB-186791-5976329	23:48	13.75	S\$0.00	S\$14.90	S\$0.00	S\$14.90	S\$0.00	S\$2.98
RB-130683-0725227	00:11	28.06	S\$0.00	S\$24.40	S\$0.00	S\$24.40	S\$0.00	S\$4.88

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Total Trip Earnings: S\$253.40

**On Wed, 24 February 2021**

Order No.	Time	Total Distance (Kms.)	Cash Payment	Credit Payment	Promo Reimbursed	Trip Earnings	Toll Amount	Service Fee
RB-193772-0449540	17:23	17.89	S\$0.00	S\$12.50	S\$3.00	S\$15.50	S\$0.00	S\$3.10
RB-120635-5129417	17:53	18.64	S\$0.00	S\$20.10	S\$0.00	S\$20.10	S\$0.00	S\$4.02
RB-142897-5511635	18:44	6.21	S\$0.00	S\$11.50	S\$0.00	S\$11.50	S\$0.00	S\$2.30
RB-180392-0497942	19:53	9.02	S\$0.00	S\$11.20	S\$0.00	S\$11.20	S\$0.00	S\$2.24
RB-161014-5112505	20:54	17.34	S\$0.00	S\$12.60	S\$3.00	S\$15.60	S\$0.00	S\$3.12
RB-140640-7750396	21:25	2.94	S\$0.00	S\$6.00	S\$0.00	S\$6.00	S\$0.00	S\$1.20
RB-139737-2121212	21:48	10.44	S\$11.10	S\$0.00	S\$0.00	S\$11.10	S\$0.00	S\$2.22
RB-101197-8802180	22:06	13.6	S\$0.00	S\$14.30	S\$0.00	S\$14.30	S\$0.00	S\$2.86

Total Trip Earnings: S\$105.30

**On Thu, 25 February 2021**

Order No.	Time	Total Distance (Kms.)	Cash Payment	Credit Payment	Promo Reimbursed	Trip Earnings	Toll Amount	Service Fee
RB-121161-8237100	07:35	10.08	S\$0.00	S\$13.20	S\$0.00	S\$13.20	S\$0.00	S\$2.64
RB-174638-0349326	08:00	41.3	S\$0.00	S\$42.00	S\$0.00	S\$42.00	S\$0.00	S\$8.40
RB-160570-4635764	11:13	20.67	S\$0.00	S\$14.90	S\$3.00	S\$17.90	S\$0.00	S\$3.58
RB-195799-4080461	17:19	10.55	S\$0.00	S\$10.80	S\$0.00	S\$10.80	S\$0.00	S\$2.16
RB-178842-0967055	17:44	13.3	S\$0.00	S\$13.40	S\$0.00	S\$13.40	S\$0.00	S\$2.68
RB-107717-0979084	18:07	14.35	S\$19.00	S\$0.00	S\$0.00	S\$19.00	S\$0.00	S\$3.80
RB-177729-1276402	18:40	6.6	S\$0.00	S\$9.30	S\$0.00	S\$9.30	S\$0.00	S\$1.86
RB-111393-2671064	19:03	5.75	S\$0.00	S\$13.40	S\$0.00	S\$13.40	S\$0.00	S\$2.68
RB-112194-0769701	19:29	2.4	S\$0.00	S\$9.00	S\$0.00	S\$9.00	S\$0.00	S\$1.80
RB-105633-7704007	19:40	6.01	S\$0.00	S\$4.80	S\$3.00	S\$7.80	S\$0.00	S\$1.56
RB-114379-1795704	19:52	19.76	S\$0.00	S\$18.50	S\$0.00	S\$18.50	S\$0.00	S\$3.70
RB-145396-8660367	20:52	2.93	S\$0.00	S\$6.00	S\$0.00	S\$6.00	S\$0.00	S\$1.20
RB-115038-7190800	21:56	8.64	S\$0.00	S\$10.60	S\$0.00	S\$10.60	S\$0.00	S\$2.12

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Order No.	Time	Total Distance (Kms.)	Cash Payment	Credit Payment	Promo Reimbursed	Trip Earnings	Toll Amount	Service Fee
RB-198117-3652701	22:17	4.24	S\$0.00	S\$7.30	S\$0.00	S\$7.30	S\$0.00	S\$1.46
RB-104056-8911671	22:33	7.63	S\$0.00	S\$10.30	S\$0.00	S\$10.30	S\$0.00	S\$2.06
Total Trip Earnings: S\$208.50								

**On** Fri, 26 February 2021

Order No.	Time	Total Distance (Kms.)	Cash Payment	Credit Payment	Promo Reimbursed	Trip Earnings	Toll Amount	Service Fee
RB-126388-4054505	07:34	14.59	S\$0.00	S\$13.40	S\$0.00	S\$13.40	S\$0.00	S\$2.68
RB-181189-7931918	07:59	6.86	S\$0.00	S\$12.80	S\$0.00	S\$12.80	S\$0.00	S\$2.56
RB-176291-4420676	08:22	5.57	S\$9.00	S\$0.00	S\$0.00	S\$9.00	S\$0.00	S\$1.80
RB-182824-8106812	08:37	13.77	S\$0.00	S\$17.90	S\$0.00	S\$17.90	S\$0.00	S\$3.58
RB-128271-5879240	09:05	7.06	S\$0.00	S\$12.60	S\$0.00	S\$12.60	S\$0.00	S\$2.52
RB-193318-3502387	09:24	11.79	S\$0.00	S\$12.50	S\$0.00	S\$12.50	S\$0.00	S\$2.50
RB-108795-0755942	09:54	20.8	S\$28.80	S\$0.00	S\$0.00	S\$28.80	S\$0.00	S\$5.76
RB-155603-2284242	12:23	8.67	S\$0.00	S\$10.60	S\$0.00	S\$10.60	S\$0.00	S\$2.12
RB-115750-9031904	17:52	4.73	S\$0.00	S\$10.90	S\$2.80	S\$13.70	S\$0.00	S\$2.74
RB-159903-3419078	18:10	1.15	S\$0.00	S\$7.10	S\$0.00	S\$7.10	S\$0.00	S\$1.42
RB-152684-9568665	18:21	7.15	S\$16.10	S\$0.00	S\$0.00	S\$16.10	S\$0.00	S\$3.22
RB-131411-5577747	19:03	2.26	S\$0.00	S\$12.20	S\$0.00	S\$12.20	S\$0.00	S\$2.44
RB-158424-0961915	19:17	4.65	S\$0.00	S\$13.70	S\$0.00	S\$13.70	S\$0.00	S\$2.74
RB-162006-4111408	20:03	17.48	S\$0.00	S\$16.30	S\$0.00	S\$16.30	S\$0.00	S\$3.26
RB-151120-9972453	20:30	5.47	S\$0.00	S\$9.60	S\$0.00	S\$9.60	S\$0.00	S\$1.92
RB-199810-6299733	20:47	5.42	S\$0.00	S\$7.30	S\$0.00	S\$7.30	S\$0.00	S\$1.46
RB-100746-3711538	21:00	15.22	S\$14.30	S\$0.00	S\$0.00	S\$14.30	S\$0.00	S\$2.86
RB-165632-4836958	21:39	7.86	S\$0.00	S\$9.00	S\$0.00	S\$9.00	S\$0.00	S\$1.80
Total Trip Earnings: S\$236.90								

**On** Sat, 27 February 2021

Order No.	Time	Total Distance (Kms.)	Cash Payment	Credit Payment	Promo Reimbursed	Trip Earnings	Toll Amount	Service Fee
RB-168474-9283437	11:06	7.31	S\$0.00	S\$11.60	S\$0.00	S\$11.60	S\$0.00	S\$2.32
RB-149240-0004229	11:29	19.97	S\$0.00	S\$19.70	S\$0.00	S\$19.70	S\$0.00	S\$3.94
RB-141643-7593870	12:02	3.92	S\$0.00	S\$7.50	S\$0.00	S\$7.50	S\$0.00	S\$1.50
RB-111371-6666040	12:08	5.16	S\$10.60	S\$0.00	S\$0.00	S\$10.60	S\$0.00	S\$2.12
RB-192679-1444880	12:28	18.3	S\$15.70	S\$0.00	S\$0.00	S\$15.70	S\$0.00	S\$3.14
RB-148321-1996612	13:19	21.47	S\$0.00	S\$18.60	S\$0.00	S\$18.60	S\$0.00	S\$3.72
RB-108285-8023918	13:56	15.74	S\$0.00	S\$21.80	S\$0.00	S\$21.80	S\$0.00	S\$4.36
RB-177597-6986215	17:28	2.62	S\$0.00	S\$6.00	S\$0.00	S\$6.00	S\$0.00	S\$1.20
RB-171834-3018783	17:39	4.01	S\$0.00	S\$7.00	S\$0.00	S\$7.00	S\$0.00	S\$1.40
RB-110448-2293805	17:52	18.37	S\$21.40	S\$0.00	S\$0.00	S\$21.40	S\$0.00	S\$4.28
RB-162266-3851954	18:16	5.9	S\$0.00	S\$13.00	S\$0.00	S\$13.00	S\$0.00	S\$2.60
RB-128909-5269312	18:34	5.27	S\$0.00	S\$12.20	S\$0.00	S\$12.20	S\$0.00	S\$2.44
RB-183611-9408864	18:49	14.7	S\$14.70	S\$0.00	S\$0.00	S\$14.70	S\$0.00	S\$2.94
RB-199065-5075547	19:09	5.61	S\$8.30	S\$0.00	S\$0.00	S\$8.30	S\$0.00	S\$1.66
RB-110557-6837792	19:28	4.1	S\$8.10	S\$0.00	S\$0.00	S\$8.10	S\$0.00	S\$1.62
RB-125904-5973553	20:03	2.88	S\$6.00	S\$0.00	S\$0.00	S\$6.00	S\$0.00	S\$1.20
RB-145310-5348925	20:12	12.61	S\$0.00	S\$11.70	S\$0.00	S\$11.70	S\$0.00	S\$2.34
RB-143512-4286306	20:56	6.1	S\$0.00	S\$7.90	S\$0.00	S\$7.90	S\$0.00	S\$1.58
RB-122672-1017138	21:10	4.61	S\$0.00	S\$6.50	S\$0.00	S\$6.50	S\$0.00	S\$1.30
RB-109011-6425389	21:33	15.19	S\$0.00	S\$13.80	S\$0.00	S\$13.80	S\$0.00	S\$2.76
RB-184546-7041048	22:03	2.25	S\$7.00	S\$0.00	S\$0.00	S\$7.00	S\$0.00	S\$1.40
RB-184440-0510126	22:24	21.78	S\$19.60	S\$0.00	S\$0.00	S\$19.60	S\$0.00	S\$3.92
Total Trip Earnings: S\$268.70								

**On** Sun, 28 February 2021

Order No.	Time	Total Distance (Kms.)	Cash Payment	Credit Payment	Promo Reimbursed	Trip Earnings	Toll Amount	Service Fee
RB-112318-7219685	17:21	2.84	S\$0.00	S\$6.00	S\$0.00	S\$6.00	S\$0.00	S\$1.20

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Order No.	Time	Total Distance (Kms.)	Cash Payment	Credit Payment	Promo Reimbursed	Trip Earnings	Toll Amount	Service Fee
RB-178905-3072551	17:39	21.57	S\$0.00	S\$18.30	S\$0.00	S\$18.30	S\$0.00	S\$3.66
RB-188098-0484810	18:08	14.05	S\$0.00	S\$17.60	S\$0.00	S\$17.60	S\$0.00	S\$3.52
RB-145592-2065966	18:27	1.38	S\$0.00	S\$6.00	S\$0.00	S\$6.00	S\$0.00	S\$1.20
RB-187814-0467351	18:37	4.27	S\$10.30	S\$0.00	S\$0.00	S\$10.30	S\$0.00	S\$2.06
RB-199735-5158660	18:53	9.19	S\$10.20	S\$0.00	S\$0.00	S\$10.20	S\$0.00	S\$2.04
RB-129003-8524446	19:38	6.7	S\$0.00	S\$8.50	S\$0.00	S\$8.50	S\$0.00	S\$1.70
RB-144530-6744431	19:54	20.04	S\$0.00	S\$18.40	S\$0.00	S\$18.40	S\$0.00	S\$3.68
RB-157300-4903120	20:28	4.08	S\$0.00	S\$6.30	S\$0.00	S\$6.30	S\$0.00	S\$1.26
RB-115356-3128821	20:36	8.59	S\$0.00	S\$11.20	S\$0.00	S\$11.20	S\$0.00	S\$2.24
RB-183838-7587168	21:00	14.34	S\$13.40	S\$0.00	S\$0.00	S\$13.40	S\$0.00	S\$2.68
RB-182005-9144241	21:26	6.42	S\$7.80	S\$0.00	S\$0.00	S\$7.80	S\$0.00	S\$1.56
RB-110815-3396029	21:46	10.31	S\$0.00	S\$12.50	S\$0.00	S\$12.50	S\$0.00	S\$2.50
RB-198239-6920376	22:07	12.43	S\$0.00	S\$14.00	S\$0.00	S\$14.00	S\$0.00	S\$2.80

Total Trip Earnings: S\$160.50

## Withdrawal Details:

No withdrawals during this period

## Incentives:

Date	Type	Amount
Mon, 22 February 2021	SG Settlement AOVrebate 20210221	S\$53.56
Tue, 23 February 2021	SG Settlement AOVrebate 20210222	S\$45.76
Tue, 23 February 2021	SG Settlement FarPickUp 20210215 20210221	S\$17.10
Wed, 24 February 2021	SG Settlement AOVrebate 20210223	S\$50.68
Thu, 25 February 2021	SG Settlement AOVrebate 20210224	S\$10.53

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Date	Type	Amount
Fri, 26 February 2021	SG SettlementAOVrebate 20210225	S\$41.70
Fri, 26 February 2021		S\$25.00
Sat, 27 February 2021	SG SettlementAOVrebate 20210226	S\$47.38
Sat, 27 February 2021		S\$50.00
Sun, 28 February 2021	SG SettlementAOVrebate 20210227	S\$53.74

Total Incentive Amount: S\$395.45

## 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 reimbursed by GOJEK if a customer uses a promo code / voucher
Trip Earnings	Cash and credit card earnings + Promo reimbursed + Cancellation Fee (excluding tolls and platform fee)
Miscellaneous Payments	The adjustments made to your Earnings Wallet for miscellaneous items
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
Platform Fee	A flat fee that riders will pay to Gojek on top of their trip fares
Net Earnings	Total Earnings (Trip Earnings + Bonus) - Deductions



# Driver Earnings Summary

10 March, 2021

## Driver Details:

**From** 01 March, 2021 **Till** 07 March, 2021

**Name:** ILZAM BIN SAMSUDIN

**Bank Name:** UNITED OVERSEAS BANK LIMITED

**Bank Account No:** \*\*\*\*\*6910

## Summary:

Completed Trips	Acceptance Rate	Performance	Cancellation Rate	Net Earnings*
101	100.0%	100.0%	0.0%	S\$1,502.39

On each day\*:

Date	Completed Trips	Acceptance Rate	Performance	Cancellation Rate	Net Earnings*
2021-03-02	20	100.0%	100.0%	0.0%	S\$504.60
2021-03-03	5	100.0%	100.0%	0.0%	S\$102.22
2021-03-04	24	100.0%	100.0%	0.0%	S\$248.33
2021-03-05	13	100.0%	100.0%	0.0%	S\$183.40
2021-03-06	19	100.0%	100.0%	0.0%	S\$224.00
2021-03-07	20	100.0%	100.0%	0.0%	S\$207.74

\*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\$314.50
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Total Earnings from Credit Card Trips	S\$799.90
Promo Reimbursed	S\$63.00
	<b>S\$1,177.40</b>
<b>Bonus (+)</b>	
Incentives	S\$560.47
<b>Total Earnings</b>	<b>S\$1,737.87</b>
<b>Deductions (-)</b>	
Service Fee	(-) S\$235.48
Other Deductions	(-) S\$0.00
	<b>(-) S\$235.48</b>
<b>Net Earnings*</b>	<b>S\$1,502.39</b>

\*excluding tolls and platform fees

## Trip Details:

On Tue, 02 March 2021								
Order No.	Time	Total Distance (Kms.)	Cash Payment	Credit Payment	Promo Reimbursed	Trip Earnings	Toll Amount	Service Fee
RB-140868-6207356	08:02	15.19	S\$0.00	S\$18.20	S\$0.00	S\$18.20	S\$0.00	S\$3.64
RB-146268-4213654	08:58	8.92	S\$0.00	S\$13.70	S\$0.00	S\$13.70	S\$0.00	S\$2.74
RB-177912-0080415	09:13	22.49	S\$14.60	S\$0.00	S\$5.00	S\$19.60	S\$0.00	S\$3.92
RB-165922-5238867	09:49	13.2	S\$0.00	S\$15.90	S\$0.00	S\$15.90	S\$0.00	S\$3.18
RB-173660-5183523	12:32	4.15	S\$0.00	S\$6.60	S\$0.00	S\$6.60	S\$0.00	S\$1.32
RB-184971-4458856	12:43	4.54	S\$5.00	S\$0.00	S\$2.00	S\$7.00	S\$0.00	S\$1.40
RB-183098-7440247	12:57	9.22	S\$8.00	S\$0.00	S\$4.00	S\$12.00	S\$0.00	S\$2.40
RB-181638-6361892	13:12	4.03	S\$5.20	S\$0.00	S\$3.00	S\$8.20	S\$0.00	S\$1.64
RB-171343-1649728	13:27	14.55	S\$0.00	S\$14.80	S\$0.00	S\$14.80	S\$0.00	S\$2.96
RB-186190-4523877	17:19	21.83	S\$0.00	S\$18.30	S\$0.00	S\$18.30	S\$0.00	S\$3.66
RB-107408-7560680	17:48	13.7	S\$0.00	S\$13.20	S\$0.00	S\$13.20	S\$0.00	S\$2.64
RB-115107-9916964	18:28	3.89	S\$0.00	S\$6.30	S\$0.00	S\$6.30	S\$0.00	S\$1.26
RB-134675-9192751	18:53	4.72	S\$0.00	S\$9.90	S\$0.00	S\$9.90	S\$0.00	S\$1.98
RB-140980-5023232	19:10	9.42	S\$0.00	S\$11.00	S\$0.00	S\$11.00	S\$0.00	S\$2.20
RB-110393-5698010	19:50	17.62	S\$0.00	S\$15.40	S\$0.00	S\$15.40	S\$0.00	S\$3.08

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Order No.	Time	Total Distance (Kms.)	Cash Payment	Credit Payment	Promo Reimbursed	Trip Earnings	Toll Amount	Service Fee
RB-108343-5192864	20:19	3.67	S\$0.00	S\$4.40	S\$3.00	S\$7.40	S\$0.00	S\$1.48
RB-148818-6900748	21:36	8.15	S\$0.00	S\$9.50	S\$0.00	S\$9.50	S\$0.00	S\$1.90
RB-148042-3791671	22:00	9.36	S\$0.00	S\$10.60	S\$0.00	S\$10.60	S\$0.00	S\$2.12
RB-136438-4303130	22:13	6.11	S\$0.00	S\$8.50	S\$0.00	S\$8.50	S\$0.00	S\$1.70
RB-106635-4880046	22:29	6.68	S\$0.00	S\$9.40	S\$0.00	S\$9.40	S\$0.00	S\$1.88
Total Trip Earnings: S\$235.50								

### On Wed, 03 March 2021

Order No.	Time	Total Distance (Kms.)	Cash Payment	Credit Payment	Promo Reimbursed	Trip Earnings	Toll Amount	Service Fee
RB-194174-4143754	07:46	21.41	S\$0.00	S\$22.20	S\$0.00	S\$22.20	S\$0.00	S\$4.44
RB-142107-1156143	09:01	18.06	S\$0.00	S\$16.60	S\$0.00	S\$16.60	S\$0.00	S\$3.32
RB-185115-8680420	11:33	14.37	S\$0.00	S\$11.00	S\$3.00	S\$14.00	S\$0.00	S\$2.80
RB-107449-8213252	12:00	8.19	S\$0.00	S\$10.10	S\$0.00	S\$10.10	S\$0.00	S\$2.02
RB-159485-1833620	12:23	1.73	S\$0.00	S\$1.00	S\$5.00	S\$6.00	S\$0.00	S\$1.20
Total Trip Earnings: S\$68.90								

### On Thu, 04 March 2021

Order No.	Time	Total Distance (Kms.)	Cash Payment	Credit Payment	Promo Reimbursed	Trip Earnings	Toll Amount	Service Fee
RB-130781-1799646	07:29	11.04	S\$14.00	S\$0.00	S\$0.00	S\$14.00	S\$0.00	S\$2.80
RB-122763-3253284	07:54	2.85	S\$7.90	S\$0.00	S\$0.00	S\$7.90	S\$0.00	S\$1.58
RB-105471-7948300	08:07	1.78	S\$0.00	S\$8.30	S\$0.00	S\$8.30	S\$0.00	S\$1.66
RB-117053-9252657	08:16	10.02	S\$0.00	S\$10.40	S\$0.00	S\$10.40	S\$0.00	S\$2.08
RB-183496-5596606	08:36	18.16	S\$0.00	S\$22.30	S\$0.00	S\$21.80	S\$0.50	S\$4.36
RB-112151-7948729	09:10	3.89	S\$0.00	S\$6.10	S\$0.00	S\$6.10	S\$0.00	S\$1.22
RB-151316-0490238	11:06	13.25	S\$0.00	S\$11.60	S\$5.00	S\$16.60	S\$0.00	S\$3.32
RB-111200-9366180	11:36	7.58	S\$0.00	S\$2.80	S\$5.00	S\$7.80	S\$0.00	S\$1.56
RB-115041-5348573	11:53	8.15	S\$3.50	S\$0.00	S\$5.00	S\$8.50	S\$0.00	S\$1.70
RB-109303-8565700	12:14	8.55	S\$0.00	S\$7.40	S\$4.00	S\$11.40	S\$0.00	S\$2.28

Order No.	Time	Total Distance (Kms.)	Cash Payment	Credit Payment	Promo Reimbursed	Trip Earnings	Toll Amount	Service Fee
RB-165100-1017097	12:40	7.67	S\$0.00	S\$7.50	S\$5.00	S\$12.50	S\$0.00	S\$2.50
RB-161970-3591229	13:02	6.06	S\$7.90	S\$0.00	S\$0.00	S\$7.90	S\$0.00	S\$1.58
RB-155537-3045642	13:16	11.44	S\$7.10	S\$0.00	S\$4.00	S\$11.10	S\$0.00	S\$2.22
RB-146829-6762696	17:33	12.23	S\$12.50	S\$0.00	S\$0.00	S\$12.50	S\$0.00	S\$2.50
RB-186975-7474376	17:57	6.88	S\$0.00	S\$8.30	S\$0.00	S\$8.30	S\$0.00	S\$1.66
RB-121208-0111645	18:18	24.92	S\$0.00	S\$22.80	S\$0.00	S\$22.80	S\$0.00	S\$4.56
RB-181874-4499727	19:13	17.38	S\$0.00	S\$17.60	S\$0.00	S\$17.60	S\$0.00	S\$3.52
RB-112821-4408775	19:59	17.78	S\$0.00	S\$15.70	S\$0.00	S\$15.70	S\$0.00	S\$3.14
RB-174915-8092591	20:28	18.67	S\$0.00	S\$20.10	S\$0.00	S\$20.10	S\$0.00	S\$4.02
RB-159512-4600027	21:03	4.1	S\$0.00	S\$6.30	S\$0.00	S\$6.30	S\$0.00	S\$1.26
RB-186168-9608433	21:24	7.92	S\$8.80	S\$0.00	S\$0.00	S\$8.80	S\$0.00	S\$1.76
RB-101554-3917188	21:43	13.08	S\$0.00	S\$12.40	S\$0.00	S\$12.40	S\$0.00	S\$2.48
RB-140069-3454349	22:02	16.02	S\$0.00	S\$17.90	S\$0.00	S\$17.90	S\$0.00	S\$3.58
RB-149807-0522343	22:40	16.33	S\$15.10	S\$0.00	S\$0.00	S\$15.10	S\$0.00	S\$3.02

Total Trip Earnings: S\$301.80

**On** Fri, 05 March 2021

Order No.	Time	Total Distance (Kms.)	Cash Payment	Credit Payment	Promo Reimbursed	Trip Earnings	Toll Amount	Service Fee
RB-166221-0887660	19:07	6.53	S\$0.00	S\$9.20	S\$0.00	S\$9.20	S\$0.00	S\$1.84
RB-112097-1589152	19:29	8.12	S\$0.00	S\$16.40	S\$0.00	S\$16.40	S\$0.00	S\$3.28
RB-117854-2166211	19:55	2.23	S\$0.00	S\$6.10	S\$0.00	S\$6.10	S\$0.00	S\$1.22
RB-124517-3970141	20:07	0.98	S\$6.00	S\$0.00	S\$0.00	S\$6.00	S\$0.00	S\$1.20
RB-121336-2175155	20:14	13.2	S\$12.70	S\$0.00	S\$0.00	S\$12.70	S\$0.00	S\$2.54
RB-105718-2218059	20:45	12.91	S\$13.00	S\$0.00	S\$0.00	S\$13.00	S\$0.00	S\$2.60
RB-151377-0857332	21:28	10.72	S\$11.10	S\$0.00	S\$0.00	S\$11.10	S\$0.00	S\$2.22
RB-190960-1521779	21:47	14.15	S\$12.80	S\$0.00	S\$0.00	S\$12.80	S\$0.00	S\$2.56
RB-121228-4656923	22:37	15.46	S\$16.80	S\$0.00	S\$0.00	S\$16.80	S\$0.00	S\$3.36

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Order No.	Time	Total Distance (Kms.)	Cash Payment	Credit Payment	Promo Reimbursed	Trip Earnings	Toll Amount	Service Fee
RB-121407-1546148	23:04	4.45	S\$0.00	S\$8.70	S\$0.00	S\$8.70	S\$0.00	S\$1.74
RB-195153-0087248	23:22	8.21	S\$0.00	S\$15.30	S\$0.00	S\$15.30	S\$0.00	S\$3.06
RB-107975-4810054	23:43	3.48	S\$0.00	S\$9.20	S\$0.00	S\$9.20	S\$0.00	S\$1.84
RB-145410-7426493	00:00	11.99	S\$0.00	S\$16.50	S\$0.00	S\$16.50	S\$0.00	S\$3.30

Total Trip Earnings: S\$153.80

**On Sat, 06 March 2021**

Order No.	Time	Total Distance (Kms.)	Cash Payment	Credit Payment	Promo Reimbursed	Trip Earnings	Toll Amount	Service Fee
RB-147654-7081188	15:42	22.15	S\$19.30	S\$0.00	S\$0.00	S\$19.30	S\$0.00	S\$3.86
RB-119675-7112971	16:19	4.24	S\$0.00	S\$6.80	S\$0.00	S\$6.80	S\$0.00	S\$1.36
RB-149536-5503235	16:37	7.2	S\$9.10	S\$0.00	S\$0.00	S\$9.10	S\$0.00	S\$1.82
RB-189868-9897201	17:00	17.0	S\$0.00	S\$14.90	S\$10.00	S\$24.90	S\$0.00	S\$4.98
RB-105724-9113390	17:36	2.97	S\$0.00	S\$6.00	S\$0.00	S\$6.00	S\$0.00	S\$1.20
RB-139679-5123573	17:47	1.72	S\$6.00	S\$0.00	S\$0.00	S\$6.00	S\$0.00	S\$1.20
RB-141598-5315926	17:55	6.4	S\$0.00	S\$9.10	S\$0.00	S\$9.10	S\$0.00	S\$1.82
RB-152859-3624829	18:16	3.95	S\$8.80	S\$0.00	S\$0.00	S\$8.80	S\$0.00	S\$1.76
RB-104809-8898459	18:31	3.43	S\$6.00	S\$0.00	S\$0.00	S\$6.00	S\$0.00	S\$1.20
RB-112939-6378806	18:45	6.1	S\$0.00	S\$8.50	S\$0.00	S\$8.50	S\$0.00	S\$1.70
RB-199574-8805641	19:36	2.53	S\$0.00	S\$6.00	S\$0.00	S\$6.00	S\$0.00	S\$1.20
RB-132685-0348819	19:53	3.84	S\$7.30	S\$0.00	S\$0.00	S\$7.30	S\$0.00	S\$1.46
RB-136025-6446533	20:09	20.05	S\$0.00	S\$21.20	S\$0.00	S\$21.20	S\$0.00	S\$4.24
RB-164369-8193950	20:41	9.44	S\$0.00	S\$13.10	S\$0.00	S\$13.10	S\$0.00	S\$2.62
RB-114436-0655535	21:08	9.36	S\$0.00	S\$11.10	S\$0.00	S\$11.10	S\$0.00	S\$2.22
RB-192284-7012303	21:20	16.38	S\$14.50	S\$0.00	S\$0.00	S\$14.50	S\$0.00	S\$2.90
RB-141185-2011429	22:21	4.84	S\$8.80	S\$0.00	S\$0.00	S\$8.80	S\$0.00	S\$1.76
RB-141779-0438595	22:37	7.38	S\$0.00	S\$11.00	S\$0.00	S\$11.00	S\$0.00	S\$2.20
RB-148222-4582619	23:30	9.77	S\$0.00	S\$12.80	S\$0.00	S\$12.80	S\$0.00	S\$2.56

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.



Total Trip Earnings: S\$210.30

On Sun, 07 March 2021

Order No.	Time	Total Distance (Kms.)	Cash Payment	Credit Payment	Promo Reimbursed	Trip Earnings	Toll Amount	Service Fee
RB-183103-1652304	13:50	2.18	S\$0.00	S\$8.90	S\$0.00	S\$8.90	S\$0.00	S\$1.78
RB-176144-4037479	13:59	1.28	S\$8.00	S\$0.00	S\$0.00	S\$8.00	S\$0.00	S\$1.60
RB-127670-7577419	14:12	1.46	S\$0.00	S\$9.20	S\$0.00	S\$9.20	S\$0.00	S\$1.84
RB-118255-8115256	15:02	1.75	S\$8.30	S\$0.00	S\$0.00	S\$8.30	S\$0.00	S\$1.66
RB-131646-4080669	15:14	2.39	S\$11.00	S\$0.00	S\$0.00	S\$11.00	S\$0.00	S\$2.20
RB-197068-4666075	15:24	10.62	S\$0.00	S\$13.10	S\$0.00	S\$13.10	S\$0.00	S\$2.62
RB-143175-8820909	15:45	7.47	S\$0.00	S\$10.70	S\$0.00	S\$10.70	S\$0.00	S\$2.14
RB-124183-8788479	16:07	19.47	S\$0.00	S\$17.40	S\$0.00	S\$17.40	S\$0.00	S\$3.48
RB-144706-8062568	16:37	8.91	S\$0.00	S\$9.50	S\$0.00	S\$9.50	S\$0.00	S\$1.90
RB-156366-0920602	17:04	20.28	S\$0.00	S\$21.50	S\$0.00	S\$21.50	S\$0.00	S\$4.30
RB-104429-8245784	17:44	12.22	S\$0.00	S\$11.60	S\$0.00	S\$11.60	S\$0.00	S\$2.32
RB-196067-5117096	18:07	5.46	S\$10.40	S\$0.00	S\$0.00	S\$10.40	S\$0.00	S\$2.08
RB-161597-5636112	18:31	3.62	S\$0.00	S\$11.50	S\$0.00	S\$11.50	S\$0.00	S\$2.30
RB-120419-4580142	18:46	3.48	S\$7.30	S\$0.00	S\$0.00	S\$7.30	S\$0.00	S\$1.46
RB-141010-5212159	19:26	9.27	S\$0.00	S\$10.20	S\$0.00	S\$10.20	S\$0.00	S\$2.04
RB-192574-1730094	19:51	5.92	S\$7.70	S\$0.00	S\$0.00	S\$7.70	S\$0.00	S\$1.54
RB-146906-4102761	20:07	1.96	S\$0.00	S\$6.00	S\$0.00	S\$6.00	S\$0.00	S\$1.20
RB-122974-8580719	20:16	9.87	S\$0.00	S\$11.10	S\$0.00	S\$11.10	S\$0.00	S\$2.22
RB-180983-1437677	20:35	4.4	S\$0.00	S\$7.70	S\$0.00	S\$7.70	S\$0.00	S\$1.54
RB-125208-8378153	21:00	3.32	S\$0.00	S\$6.00	S\$0.00	S\$6.00	S\$0.00	S\$1.20

Total Trip Earnings: S\$207.10

## Withdrawal Details:

No withdrawals during this period

## Incentives:

Date	Type	Amount
Mon, 01 March 2021	SG SettlementAOVrebate 20210228	S\$32.10
Tue, 02 March 2021	SG Settlement FarPickUp 20210222 20210228	S\$16.20
Tue, 02 March 2021	SG Settlement MonthlyLoyalty 20210201 20210228	S\$300.00
Wed, 03 March 2021	SG SettlementAOVrebate 20210302	S\$47.10
Thu, 04 March 2021	SG SettlementAOVrebate 20210303	S\$6.89
Fri, 05 March 2021	SG SettlementAOVrebate 20210304	S\$60.36
Sat, 06 March 2021	SG SettlementAOVrebate 20210305	S\$30.76
Sat, 06 March 2021		S\$25.00
Sun, 07 March 2021	SG SettlementAOVrebate 20210306	S\$42.06

Total Incentive Amount: S\$560.47

## 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 reimbursed by GOJEK if a customer uses a promo code / voucher
Trip Earnings	Cash and credit card earnings + Promo reimbursed + Cancellation Fee (excluding tolls and platform fee)
Miscellaneous Payments	The adjustments made to your Earnings Wallet for miscellaneous items
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
Platform Fee	A flat fee that riders will pay to Gojek on top of their trip fares
Net Earnings	Total Earnings (Trip Earnings + Bonus) - Deductions

## Print Received Message

This mail is associated with :

**\*SMP8482B (MPC2021D0001136)**

**[SFM668J]**

TP

SUPER STAR LIMO & CAR RENTAL

Mar 13 2021 11:00PM

[-]

Auto Bullox Pte Ltd

**From** India International Insurance Pte Ltd (HQ) (III\_SG), sent on 21/09/2021 14:45 PM.  
**To** LKK\_HQ  
**Subject** Alert - Adj Mandate Approved (S\$8007.45) - SMP8482B - Claim Handler: Derrick Tan Ming Chye

Approved:8007.45:Dear Sir, please proceed with direct settlement. Thank you.

# DIRECT CREDIT AUTHORISATION FORM

This form is to be completed by the Supplier of India Int'l Insurance Pte Ltd. Payment will be credited directly into the Supplier's bank account stated below through Interbank Giro. The Supplier has to complete Part I of the form, obtain his banker's certification in Part II and return the duly completed form to India International Insurance Pte Ltd.

## Part I (To Be Completed By Supplier)

(A) To: India International Insurance Pte Ltd  
(Name of Paying Organisation)

### Supplier's Particulars:

Name : Auto Bullox Pte Ltd  
Address : 53 Ubi Ave 1 #01-25 Paya Ubi Ind: Park S(408934).  
Telephone Number: 6844 4290 Fax Number: 6841 6043  
Name of Bank : UOB Bank Name of Branch: UOB New Bridge  
Account Number To Be Credited : 340 314 531 7

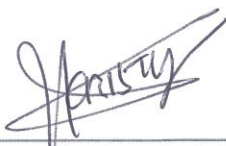
I/We hereby authorise India Int'l Ins: Pte Ltd to credit payments due to me/us to the above account.  
(Name of Paying Organisation)

This authorisation shall continue to be in force until I/we have expressly revoked it by notice in writing delivered to you. You may in your absolute discretion terminate this arrangement by written notice delivered to my/our address last known to you.

In the event of a change of bank account, I/we shall inform you in writing 2 weeks in advance before the change.

(B) To: United Overseas Bank  
(Name of Supplier's Bank)

I/We hereby consent to the Bank's disclosure of customer information relating to me/us as requested for in this document.





07/09/2021

Signatures and Company's stamp As In Bank Account

Date

## Part II (To Be Completed By Supplier's Bank)

To: India International Insurance Pte Ltd.  
(Name of Paying Organisation)

Without responsibility on the part of the Bank or the signing officer, we confirm that the signature/other particulars agree with that in our files. The account number to be presented in the Interbank Giro format is as follows:

Bank Branch Account Number

7 375 340 314 531 7

In making the certification, the Bank does not purport to make any representation as to the correctness or authenticity of the signature(s) / particulars. We expressly disclaim and take no responsibility for any loss, cost, damage or liability to any person that is based on, or arises out of whether directly or indirectly, the certification.

FOR UNITED OVERSEAS BANK LIMITED  
BEDOK BRANCH

CRISANN TAN YUE TING

20 SEP 2021

Name & Signature of Authorised Bank Officer

Date

AUTHORISED SIGNATURE