Asher Sng (LKKAuto)

From: anna@falconair.com.sg

Sent: Thursday, 17 March 2022 1:23 PM

To: Asher Sng (LKKAuto)

Subject: FW: LOD - TPC/SJN7065A/D0742

Attachments: 20211125102920.pdf; 20211125103242.pdf

Importance: High

Follow Up Flag: Follow up Flag Status: Flagged

WITHOUT PREJUDICE TO ANY PERSONAL INJURIES

Dear Asher

We would like to submit our Letter of Demand as follows:-

COR : \$ 11,021.00 nett

LOU (Incl W/end

And Public holiday) \$ 1,120.00 nett Search Fee \$ 7.45 nett

Total : \$ 12,148.45 nett

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Attached herewith are all the supporting documents for your perusal and awaiting for your offer.

Thank you and with regards, Anna Ng

Falcon-Air (Tampines)

LETTER OF AUTHORITY

To: MOTOR CLAIMS DEPT	f
ACCIDENT INVOLVING STN 7065 ON 24/10/21 ALONG SLIP R	A AND SLM4056C 2D OF PIE (CHANGI) TPE
, RETUTA ALDWIN AG	CO. REG NO/ ONIASNRIC NOS74872106
OF BLK 419 BUKIT BATOK	WEST AVE 2 #02-221 \$ 6500
Owner of Motor Vehicle Registration No.: ST	V 7065 Ado hereby authorize
M/s FALCON-AIR AUTO SERVICES PTE LTD as my against the part	gent and representative to correspond in, negotiate lies involved in the above mentioned accident.
Also authorize the said insurers to make all payme directly.	ents in favor of Falcon-Air Auto Services Pte Ltd
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@ili.com.sg Fax (65) 62244174 Website www.iii.com.sg

EXPRESS SETTLEMENT

DISCHARGE VOUCHER III-Direct Settlement (PODS)

India Ref: MFL2021D0004638 Claimant Ref : SJN 7065A

FALCON-AIR AUTO SERVICES PTE LTD. ("the workshop") h	ereby confirm tha	t we/I have reached an agreement
with the appointed Surveyor of India International Insurance Pte Ltd	KK AUTO CON	SULTANTS PTE LTD_(name
of Surveyor) with respect to the amount claimed for \$\$\frac{11,860}{2005}\$.00 (global.sur	The second secon
that was		
on 24/10/2021 (date) at SLIP RD OF PIE (CHANGI) /TPI vehicle). This is pursuant to the inspection conducted on 26/10/2021 (date)		
verticle). This is pursuant to the inspection conducted on <u>20/10/2021</u> (da	ate) at the worksho	р.
We/I confirm that we/I are/am authorized by the ownerRETU	JTA ALDWIN A	GONIAS ("the third party
claimant") of vehicle no SJN 7065A 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/l deem fit. We/l en	close herein the le	etter of authority given by "the third
party claimant".		
We/l further confirm that we/l will indemnify India International Insurar	noo Dto I to for all	damages, loss and/or expense that
they will or have already incurred in the event that "the third party		
further claim against the former for any loss and expenses suffered p	pertaining to cost	o , o
of use pursuant to the damage to SJN 7065A (vehicle no.) as a result	of the accident.	
We/I confirm that the agreement reached above is in full and final pursuant to the accident and that further this settlement is reached or		, ,
basis.	i a without prejudi	ce and without aumission of habity
This agreement is subject to the application of Singapore law and the	Singapore Courts I	have exclusive jurisdiction over any
dispute arising out of the same.		
We/l authorize you to pay the total amount of S\$ 11,860.00 to	LCON-AIR A	AUTO SERVICES PTE LTD
tototo		
Dated this 29 day of March 2022		
0 1		
CLAIMANT:	WITNESS:	((LKK))
Signature: (1AMPINES)	Signature:	Cks
Signed by "the workshop" (with chop)	· ·	Signed by appointed Surveyor
Name:	Name:	LKK AUTO CONSULTANTS PTE LTD
NRIC:	NRIC:	199607198R
Address: 90 BIC 9006 Tampines	Address:	51 UBI AVE 1 #01-25 PAYA LEBAR IND'L PARK
Address: 90 BIC 9006 Tampines St 93 #01-200 s(528840)		SINGAPORE 408933
Nationality:	Nationality:	
Occupation:	Occupation:	

FALCON-AIR AUTO SERVICES PTE LTD



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

Attention: Motor Claim Department

FALCON-AIR

Contact: 62238122 Fax No.: 62244174

Tax Invoice: TI062851

Date : 25/11/2021 Vehicle Num. SJN 7065A Make/Model: HONDA FREED

Chassis/Eng#

Accident Date 24/10/2021

Claim No. Reference: Policy No.

Amount S\$

10,300.00

BEING LUMP SUM REPAIR (inclusive of Parts, panel beating, labour and spray painting)

E. & OTOFFAISS: GST 7% S\$: Amount Due S\$

10,300.00 721.00 11,021.00 ========

SERVICES PTE LTD for FALCON AIR AU

(TAMPINES BRANCH)

FALCON-AIR AUTO SERVICES PTE LTD

(a subsidiary of Falcon-Air Holdings Pte Ltd)

> Backto OneMotoring

Land Transport Authority

Land Transport Authority 10 Sin Ming Drive Sin gapore 575701

GST Registration No.: M4-0006529-2

Print Date/Time :

25 Oct 2021 / 11:59:42

Receipt Date/Time: 25 Oct 2021 / 11:59:42

Tax Invoice/Receipt

Receipt No.: ITNET-00000-211025-001497

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 - SLM4056C As at 24 Oct 2021/16:07:00 Insurance Co: INDIA INT'L INS PTE LTD Insurance Co: MSIG INSURANCE (SINGAR	PORE) PTE LTD			
1 Insurance Enquiry - SLM4056C Enquiry Fee		7.00	0.49	7.49
20211025115827880566		7.00	0.40	7.45
	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.

Merimen e-Claims 3/28/22, 2:52 PM

Print Received Message

This mail is associated with:

*SJN7065A (MFL2021D0004638) [SLM4056C]

RETUTA ALDWIN AGONIAS Oct 24 2021 4:00PM

Falcon-Air Auto Services Pte Ltd

India International Insurance Pte Ltd (HQ) (III_SG), sent on 24/03/2022 15:54 PM. From

To

Alert - Adj Mandate Approved (S\$11868.45) - SJN7065A - Claim Handler: Gabriel Wee Subject

Approved:11868.45.		