### EzLyna (LKKAuto)

From: Hsiao Tong (LKKAuto)

Thursday, 5 January 2023 5:21 pm Sent:

To: anna@falconair.com.sg; EzLyna (LKKAuto)

Cc: Admin A

**Subject:** FW: LOD - TPC/SKT6170S/T0989

**Attachments:** 20230105131315.pdf

Without Prejudice

Dear Sirs,

Thank you for your email.

Hi Lyna,

Please assist.

Best Regards,

Hsiao Tong, Chew (Ms) | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6742-3197 | Email: chewht@lkkauto.com |

HQ: Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 |

S(408933)

From: anna@falconair.com.sg <anna@falconair.com.sg>

Sent: Thursday, 5 January 2023 1:09 PM

To: Hsiao Tong (LKKAuto) <chewht@lkkauto.com>

Subject: LOD - TPC/SKT6170S/T0989

"Without Any prejudice to any Personal Injuries"

Dear Hsiao Tong

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

COR : \$8,640.00

RENTAL : \$ 2,247.00

(incl PRI & W/END)

SEARCH FEE : \$ 2.00

Total : \$10,889.00

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

Thanks and regards,
Anna Ng
Falcon-Air Auto Services Pte Ltd (Tampines)
Tel:67897997

#### FALCON-AIR AUTO SERVICES PTE LTD



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

FALCON-AIR

AIG ASIA PACIFIC INSURANCE PTE LTD AIG Building 78 Shenton Way #07-16 079120

Attention: Motor Claim Department

Contact: 6419 3000

Tax Invoice: TI063054

Date 04/01/2023

Vehicle Num. SKT 6170S Make/Model: MAZDA 3

Chassis/Eng#

Accident Date 02/12/2022

Claim No.: Reference 3PTY Policy No.

Amount S\$

8,000.00

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

E. & CTOFFAI S\$ !!

GST 8% S\$ ... Amount Due S\$% 8,000.00 640.00

8,640.00 \_\_\_\_\_

for FALCON AIR AUT

SERVICES PTE LTD

(TAMPINES BRANCH)

**FALCON-AIR AUTO SERVICES PTE LTD** 

(a subsidiary of Falcon-Air Holdings Pte Ltd)



**TAX INVOICE** 

FA INVOICE: TP

the most live seasons.		7 NF 75	North L	Net I		The same and the same		
V. A. Nr:	SJJ399	21	Model Type	L	ancer	Co. Reg. No.: 1988-04415-W GST Reg. No.: M2-0084125-5		
Rates/Remarks FAAS SKT 6170S  inc. GST exc. GST Rental Period				7 (1 )				
\$ Per Day \$ Per Week KM IN				Time/ 104024122022				
\$ Per Month \$ KM				Hour Day Mth Yr			Yr	
Plus First Km Free Per , thereafter, OUT					Time/ Date Out	00 03/2	-2022	
Chargeable at \$ Per Km		DRVN		- 150 4		lour Day Mth	Yr	
Peter Siva Kalani Hirer's Address BIK 748 Pasiv Ris St 71				Damage E Per Day	xcess Reduction \$ Per Mth	☐ Accept	☐ Decline	
Hirer's Address BIK 748 Pasiv Ris St71				Personal Accident Insurance			☐ Decline	
				7 Ter Day 7 Ter Mill				
# 05-18 5 (5/0748) CO.REG. NO. Tel No IDEC/HP/Pari			DO	Rental Charge Computation			Cents	
Co.Reg. No. Tel. No (Res.	15578		Vehicle H	ire	almin mq EX. b	MISS HAVE THE	1 1111	
Reference Contact	Tel. No	o. (Ofc)		21	days	2100	00	
Driver's Name	14/x	alro	Team of the second	Paul III builtoi	and one visit in	THE STATE OF THE S		
Driver's Address						ALC: A POST OF THE PARTY OF THE	5 800	
service of the manuscripe up to			CDER					
Tel. No. (Res/HP/Pgr)	Passport/I.C. Nr./Country	08H	PAI	****				
Driving Licence Nr. Explry / Pass Date Issued By				Collection				
Additional Driver's Name D.O.B.			Petrol			D MANUEL BONNEY	I ICHIVI	
Additional Driver's Address				g semiliku uni sioni nilaw newsi die inil			INTERNATION	
	The of inference in a	Line and Line						
Tel. No. (Res/HP/Pgr)	Passport/I.C. Nr./Country		Sub-Total	real trans		2100	00	
Driving Licence Nr. Explry	/ Pass Date Issued	Ву	Add GST (	9 1	%	147	00	
Method Of Payment	☐ Cheque ☐ Card	☐ Bill Co	Total Ne	t Charge	es (Incl. GST)	2247	00	
Details of Payment	Amount \$ Date	Rec'd by	*Less Total	Prepayme	nt/Deposit Rec'd	Tribal all ris		
	I III III III III III III III III III		Balance	Amount	Due/Refundable		STEPLE A	
II SACIE VIEW - I COLUMN	III IS DESIGNATION OF THE PERSON OF THE PERS		Refund Ac	knowledg		n 🗇 By Credit Card	☐ By Cheque	
			Received \$		er salvitation of	By Hirer X		
* Total Payment Received	Biotic Sci	W RW	Out By			In By		
Hirer is responsible for the first \$ 250 party (i.e. Falcon-Air's) vehicle (including w	The state of the s	/damage to firs		Station		Computed By	STATE OF THE STATE	
excess for collision/damage to third party's	vehicle for each and every ac	ccident/damage						
Vehicle to be driven in Singapore only. Prohibited to enter Malaysia by Law.				Extension 1. 2.			HILL THE WAY DOLL AND VOICE	
				Vehicle O	ut Continue to the	Remarks: Vehicle Ir	Remarks: Vehicle In	
The management of the last of			in Johnstone					
No disease			E 1/4	1/2	1/4 F A Indicat	a natral level when webist	e is shocked out	
x 3/12/22				Indicate petrol level when vehicle is checked out				
Hirer's signature signifies acceptance of agreement. (Please read overleaf for				FA RENTAL AGREEMENT NO. : TP1 /11 6 2				

### FALCON-AIR AUTO SERVICES PTE LTD



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

Tax Invoice: TP111377

Invoice Date: 24/12/2022 Vehicle Num.: SKT6170S

Make/Model: Mileage(Km): PO/WO/RO#:

Ref./Remark: SEARCH FEE

S/N Quantity

Particular

Unit Price

Amount S\$

BEING SEARCH FEE FOR VEHICLE SLD1500D DOA 02.12.2022 AIG ASIA PACIFIC INSURANCE PTE LTD

1.87

SingDollars: Two Only

E & O.E.

Total S\$ :

1.87

GST 7% S\$ Amount Due S\$

0.13 2.00

2.00

Terms : Cash

2 12

or FALCON AIR AUTO SERVICES PTE LTD

Customer's Signature/Co. Stamp

#### **FALCON-AIR AUTO SERVICES PTE LTD**

(a subsidiary of Falcon-Air Holdings Pte Ltd)

#### **INSURER ENQUIRY**

## Find insurer

Vehicle reg. no.

SLD1500D

**Date of Accident** 

02/12/2022



Reset

#### % RESULT & RECEIPT

# **TP Insurer Enquiry** Insurance AIG Asia Pacific Insurance Pte.... Requested By \_\_\_\_\_ Anna Ng (FALCON-AIR AUTO S... Requested Date \_\_\_\_\_\_03/12/2022 10:37

#### Payment details

Request Amount: \$\$1.87 GST Amount: **\$\$0.13** 

Total Amount Due (GST Inclusive): \$\$2

#### **General Insurance Association**

**Records Management Centre** GST Registration No: M400017735

# **LETTER OF AUTHORITY**

To: MOTOR CLAIMS DEPT	
ACCIDENT INVOLVING SKT 6170S  ON 02/12/22 ALONG KPE TO	AND SLD 1500D vds Ecp
, Peter Siva Kalani	CO, REG NO/ NRIC NO. S158 2608H
Of BIK 748 Pasiv Ris St 71 # 0.  Owner of Motor Vehicle Registration No SK 7  M/s FALCON-AIR AUTO SERVICES PTE LTD as my age	7 6170S do hereby authorize
And settle, on my behalf, my claim against the partie.  Also authorize the said insurers to make all payment directly.	
Date & Signature of Owner/Co. Stamp	"WITHOUT PREJUDICE to any PERSONAL INJURIES"

Date & Signature of Driver