

Our Reference : FA.9234.22.BL

Email : accidentclaims@fazallc.com.sg
admin@fazallc.com.sg

Your Reference : C10007399

Date : 21 June 2022

AUTO & GENERAL INSURANCE (SINGAPORE) PTE LTD

190 CLEMENCEAU AVENUE

#03-01

SINGAPORE 239924

Attn: **Motor Claims Department**

WITHOUT PREJUDICE

CERTIFICATE OF POSTING & EMAIL
charandeep.s@budgetdirect.com.sg

Dear Sirs,

CLAIMANT – MOHAMED NOOR BIN MOHAMED HANIFA

**ACCIDENT ON 22.9.2020 ALONG TELOK BLANGAH ROAD INVOLVING MOTOR VEHICLES
FBH800S & SDP9166P**

We refer to the above matter.

We consolidated our client's claim as follows with supporting documents for your attention.

General Damages

- | | | |
|----------------------------|----|-----------|
| • Pain and Suffering | \$ | 25,000.00 |
| • Loss of Earning Capacity | \$ | 30,000.00 |
| • Future Medical expenses | \$ | 15,000.00 |

Special Damages: -

(Medical and related expenses)

- | | | |
|----------------------------------|----|----------------|
| • Medical Expenses | \$ | 2,410.72 |
| • Transportation | \$ | 40.00 |
| • Loss of income | | to be assessed |
| • Repair bills | \$ | 9,750.00 |
| • Loss of use (9 Days x \$20.00) | \$ | 180.00 |
| • Others | \$ | 1,678.00 |

..2/-

9 Jalan Kukoh #01-87 Singapore 160009

T : (65) 6535 2188 | F : (65) 6534 3972 [Not for Service of Court Documents]

E : admin@fazallc.com.sg

In Association With :-

Emerald Law, Singapore

Kanaga, Suresh & Co, Kuala Lumpur, Malaysia

Disbursements incurred as to date:

• Medical report fees	\$	1,544.45
• GIA report fees	\$	29.00
• Police report fees	\$	30.00
• LTA search fees	\$	7.49
• Survey report fees	\$	563.00
• Towing fees	\$	250.00
• Incidentals	\$	150.00
Total	\$	86,632.66

plus Costs, GST and reasonable disbursements to be agreed or taxed.

We enclose herewith **additional** documents as follows for your attention and record:-

- Repair bill from LKT Group Pte Ltd;
- Survey report from United Appraisal and Management Pte Ltd dated 4 March 2022;
- Survey report photographs; and
- Survey report receipt from United Appraisal and Management Pte Ltd dated 4 March 2022;
- Invoice from HKL Lim Team Motorsport dates 20.12.2021, 24.12.2021 & 8.4.2022;
- Grab statement.

Our client reserves the right to vary the above stated quantification.

Please let us know whether you are prepared to settle our client's claim by making an offer of settlement (if any) as soon as possible.

We are open for a direct settlement, kindly call our Ms Nisha to negotiate settlement if any.

Please revert **URGENTLY** within the **next 10 days**.

Yours faithfully,


FAZAL LLC

enc

9 Jalan Kukoh #01-87 Singapore 160009
T : (65) 6535 2188 | F : (65) 6534 3972 [Not for Service of Court Documents]
E : admin@fazallc.com.sg

In Association With :-
Emerald Law, Singapore
Kanaga, Suresh & Co, Kuala Lumpur, Malaysia



Proforma Invoice

To : Mohamed Noor Bin Mohamed Hanifa

Date

: 04 Mar 2022

DESCRIPTION	AMOUNT
Final repair bill	\$ 9,750.00
Total	\$ 9,750.00
Registration no. : FBH800S Make/Model : Kawasaki KR150K	


for LKT GROUP PTE LTD


UNITED Appraisal And Management Pte Ltd

Motor Vehicle Appraiser and Insurance Loss Adjuster
No. 10 Kaki Bukit Ave 4 #06-75 Premier @ Kaki Bukit Singapore 415874
Handphone No. : +65 9146 1186 Email : unitedappraisal@live.com.sg
Business Registration Nos. : 200817301N

Our ref. : UAM21.07.32-AK-STP-LKT-FBH800S

Date : 04 Mar 2022

Mohamed Noor Bin Mohamed Hanifa

WITHOUT PREJUDICE

Dear Sir,

Re : Third Party Claim For Vehicle Registration No. FBH800S

We refer to your instruction to appraise the above-mentioned vehicle on 27 September 2021

A static inspection was carried out and our report is enclosed for your perusal. The estimated cost of repair submitted by Messrs. LKT Group Pte Ltd for SGD 13,703.36 as per our attached schedule has been inspected thoroughly by us against the actual damages sustained on the above-mentioned vehicle and we recommend the replacement and rectification accordingly.

Our revised quotation for the repair is SGD 12,217.02. In our opinion, it to be excessive. Therefore, we recommend a contract lump-sum repair cost. This is more economical than to have the above-mentioned vehicle repaired on parts by/for parts basis. Invariably, the repairer has the prerogative/option for the recommended replacement parts to either be repaired or be replaced.

We have negotiated with the repairer and they have agreed to repair the above-mentioned vehicle for SGD 9,750.00 NETT. Which, in our opinion is fair and reasonable.

The repairer has agreed to undertake the repairs to your requirement at the recommended contract lump-sum. However, we have not given any instruction and authorisation to the repairer to proceed with the repairs.

Under normal circumstances, the entire repair of the damaged vehicle should be completed within a reasonable period of 9 (Nine) days.

We are reverting the matter to you for a decision, and enclosed is our vehicle inspection report, appraisal schedule and invoice for services rendered.

Please do not hesitate to contact us if you have any queries on this matter.

Yours faithfully,

United Appraisal & Management Pte Ltd



Ananda K. Biswas Marc
Motor Vehicle Appraiser

Encls. :

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UNITED Appraisal And Management Pte Ltd

Motor Vehicle Appraiser and Insurance Loss Adjuster
No. 10 Kaki Bukit Ave 4 #06-75 Premier @ Kaki Bukit Singapore 415874
Handphone No. : +65 9146 1186 Email : united.appraisal@live.com.sg
Business Registration Nos. : 200817301N

VEHICLE INSPECTION REPORT

To : Mohamed Noor Bin Mohamed Hanifa

Our ref. : UAM21.07.32-AK-STP-LKT-FBH800S

Date : 04 Mar 2022

REFERENCE

Assign by	: Mohamed Noor Bin Mohamed Hanifa Insured	:	To be advice
Assign on	: 27 Sep 2021	Policy no.	: To be advice
Inspection on	: 27 Sep 2021	Claim no.	: To be advice
Accident on	: 22 Sep 2020	Sum insured	: To be advice
Workshop name	: LKT Group Pte Ltd	Excess	: Not applicable
Inspection at	: Blk 3006 Ubi Rd 1	3rd party Veh.	: To be advice
	#01-384	3rd party ins.	: To be advice
	Singapore 408700		

PARTICULARS OF DAMAGED VEHICLE

Registration no.	: FBH800S	Odometer	: 32824 km
Make / Model	: Kawasaki KR150K	Chassis no.	: KR150KA57234
Regn. date	: 02 Sep 2003	Engine no.	: KR150EEA57234
Body colour	: Black	Engine cap.	: 148 cc

PRE-ACCIDENT CONDITION OF VEHICLE (STATIC CHECK ONLY)

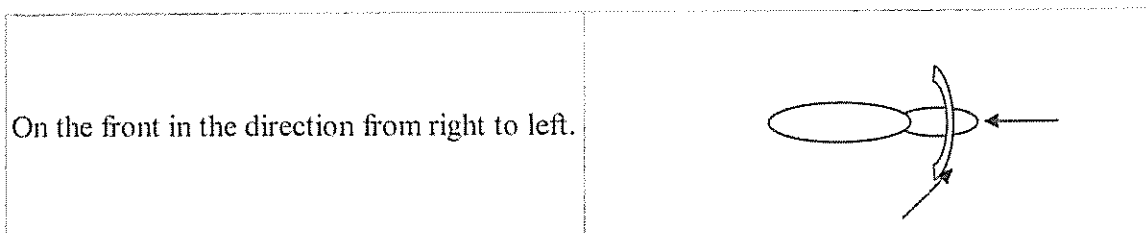
Steering	: In order	Paintwork	: Good
Footbrake	: In order	Undercarriage	: Serviceable
Handbrake	: In order	Gen. condition	: Good

TYRE CONDITION ON VEHICLE

	Make	Size	Tread depth	Type of road wheel
Front N/S	: Pirelli	90/80-17M	70%*	Alloy*
Front O/S	: N/A	N/A	70%	N/A
Rear N/S	: Pirelli	100/90-17M	70%*	Alloy*
Rear O/S	: N/A	N/A	70%	N/A

NOTE: The above percentages represent the estimated remaining life of tyre threads.

* Denotes damaged component/s

POINT OF IMPACT**SYNOPSIS OF DAMAGES RESULTANT FROM THE ACCIDENT**

The impact of the collision has damaged / affected the front and rear wheel, front fender, front fork, handle bar, fuel tank, fairing, seat, gear pedal, rear brake pedal, footrest, headlight, taillight, chassis frame and etc...

Please refer to Annex A (Appraisal Schedule) for a detailed account of the damages and photographs taken.

Note: Reinspection vehicle on xx abc 2021 for repair in progress.

RECOMMENDATION

The estimate cost of repair submitted by Messrs LKT Group Pte Ltd as per schedule attached has been revised and scrutinised, and in our opinion, we consider it to be fair and reasonable. The repairers have agreed to undertake the repairs to the owner's satisfaction at our revision. We have not authorised the repairs.

Our adjusted cost of repair is SGD 9,750.00 to carry out the repairs. Please refer to Annex A (Appraisal Schedule) for a detailed account of the cost estimates.

REMARKS

We have not authorised the repair. However, for information, under normal circumstances, the repair would takes approximately 9 (Nine) working days to complete.

In accordance to your instruction, we have **NOT AUTHORISED** the repair to the damaged vehicle and the survey was conducted strictly on a "**WITHOUT PREJUDICE**" basis.

We are pleased to advise that the inspection work was carried out accordingly, and hereby submit our Appraisal Report, which includes evidence photographs.

Yours faithfully,

United Appraisal & Management Pte Ltd



Ananda K. Biswas Marc
Motor Vehicle Appraiser

APPRAISEMENT SCHEDULE

Annex A

Registration no. : FBH800S

Our reference : UAM21.07.32-AK-STP-LKT-FBH800S

S/N	Qty	Description	Condition / Remarks	Estimate by Wshop SGD	Adjusted Amt SGD
<u>LIST ITEMS</u>					
1	1	Front windshield	Missing	180.55	180.55
2	1	Front fairing	Missing	398.00	398.00
3	1	Front fairing inner cover	Missing	96.20	96.20
4	1	Front fairing inner bracket	Bend	179.88	179.88
5	2	Side fairing centre @ SGD 205.00	Missing	410.00	410.00
6	1	Side fairing lower @ SGD 196.00	Missing	392.00	392.00
7	1	Rear side fairing @ SGD 193.40	Grazed	386.80	386.80
8	1	Front fender	Cracked	98.12	98.12
9	1pair	Side mirror	Missing	90.00	90.00
10	1	Headlight	Missing	685.90	685.90
11	1	Headlight stay	Missing	220.00	220.00
12	1	Speedometer	Cracked	455.32	455.32
13	1	Speedometer cable	Snap	187.60	187.60
14	2	Front signal lamp @ SGD 38.00	Missing	76.00	76.00
15	2	Rear signal lamp @ SGD 38.00	Cracked	76.00	76.00
16	1	Handle bar	Bend	129.20	129.20
17	1set	Handle grip	Cut	67.56	67.56
18	1set	Handle balancer	Grazed	48.00	48.00
19	1	Front brake master cylinder pump	Damaged	145.22	145.22
20	1	Front brake fluid reservoir	Damaged	136.89	136.89
21	1	Front brake lever	Bend	58.00	58.00
22	1	Front brake caliper	Jammed	287.00	287.00
23	1	Front rim shaft	Bend	28.15	28.15
24	1	Front wheel bearing	Necessary	28.15	28.15
25	1	Clutch lever	Bend	58.00	58.00
26	1	Clutch cable	Jammed	92.60	92.60
27	1	Steering spindle	Distorted	182.55	182.55
28	1	Steering stem	Distorted	190.75	190.75
29	2	Front fork inner tube @ SGD 220.00	Bend	440.00	440.00
30	2	Front fork outer tube @ SGD 140.00	Bend	280.00	280.00
31	1	Front fork top clamp	Distorted	169.00	169.00
32	1	Front fork under bracket	Distorted	148.30	148.30
33	2	Front footrest @ SGD 50.00	Snapped	100.00	100.00
34	2	Front footrest bracket @ SGD 90.00	Distorted	180.00	180.00
35	1	Gear pedal	Bend	145.00	145.00
36	1	Fuel tank	Dented	450.00	450.00
37	2	Air intake duct @ SGD 130.00	Cracked	260.00	260.00
38	2	Rear side board @ SGD 170.00	Cracked	340.00	340.00
39	1	Rear swing arm	Distorted	420.00	420.00
40	1	Rear rim shaft	Bend	34.50	34.50
41	1	Rear wheel bearing	Necessary	35.00	35.00
42	2	Rear footrest @ SGD 45.00	Snapped	90.00	90.00
43	2	Rear footrest bracket @ SGD 120.00	Distorted	240.00	240.00
44	1	Rear mudguard	Re-Used	85.00	0.00

APPRAISEMENT SCHEDULE

Annex A

Registration no. : FBH800S

Our reference : UAM21.07.32-AK-STP-LKT-FBH800S

S/N	Qty	Description	Condition / Remarks	Estimate by Wshop SGD	Adjusted Amt SGD
45	1	Taillamp	Cracked	290.00	290.00
46	1	Rear seat assy	Torn	118.20	118.20
47	1	Radiator	Cracked	236.42	236.42
48	1	Radiator fluid reservoir tank	Missing	121.60	121.60
49	1	Radiator hose top	Cut	50.00	50.00
50	1	Radiator hose bottom	Cut	25.00	25.00
51	1	Horn	Malfunction	55.90	55.90
52	1	Chassis frame	Refer To Labour	0.00	0.00
				9698.36	9613.36
				Less 0% / 10%	0.00
					961.34
				9698.36	8652.02

SPECIAL NETT ITEMS

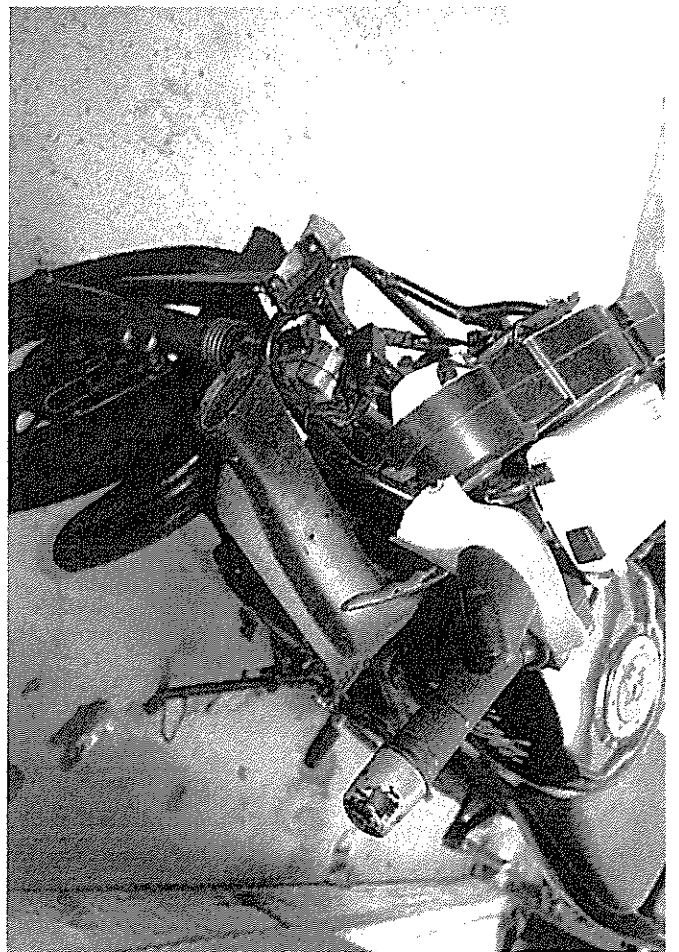
1	1	Sundries	Necessary	50.00	30.00
2	1	Body sticker	Necessary	90.00	90.00
3	1	Fork oil	Necessary	40.00	40.00
4	1	Fork oil seal	Necessary	50.00	50.00
5	1	Front number plate	Bend	70.00	50.00
6	1	IU unit	Shorted	180.00	180.00
7	1	IU bracket	Twisted	25.00	25.00
8	1	Exhaust pipe	Bend	780.00	780.00
9	1	Front alloy rim R17	Cracked	320.00	320.00
10	1	Front tyre R17	Cut	150.00	130.00
11	1	Rear alloy rim R17	Wobbled	320.00	320.00
12	1	Rear tyre R17	Abraided	160.00	140.00
				1755.00	1695.00
TOTAL				11453.36	10347.02

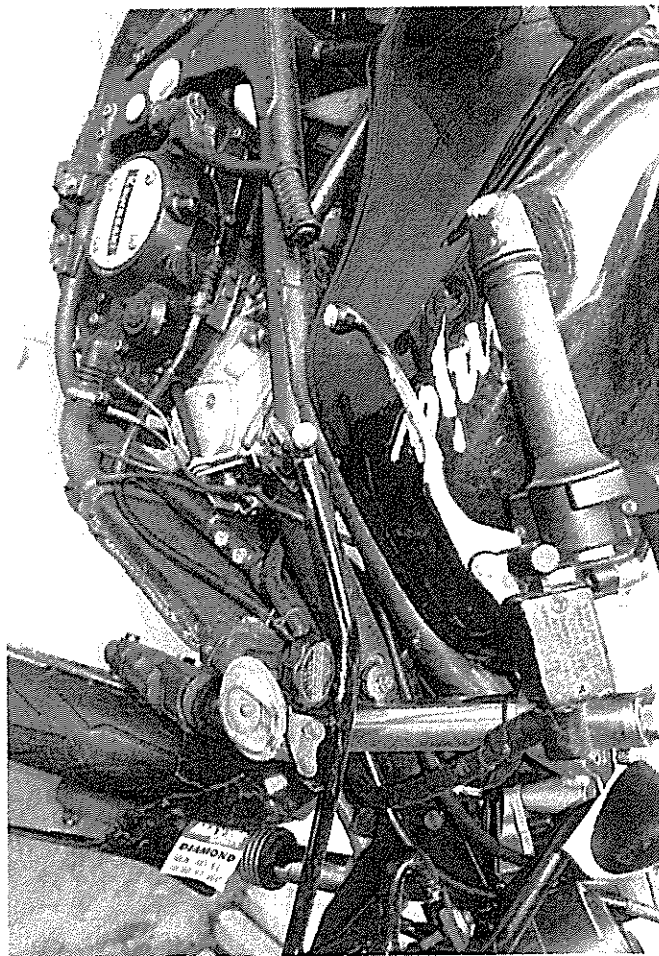
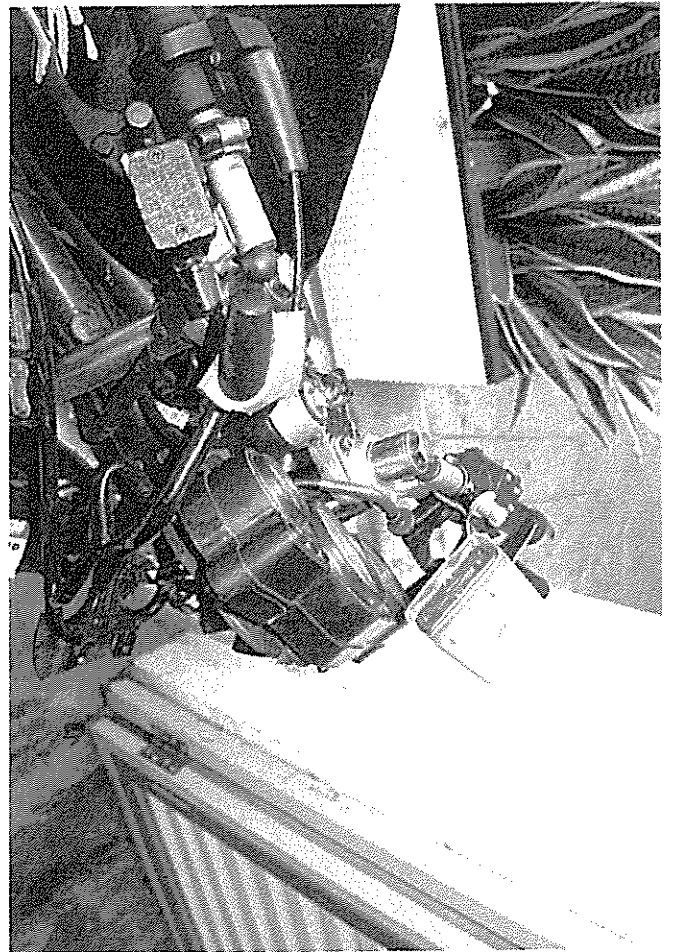
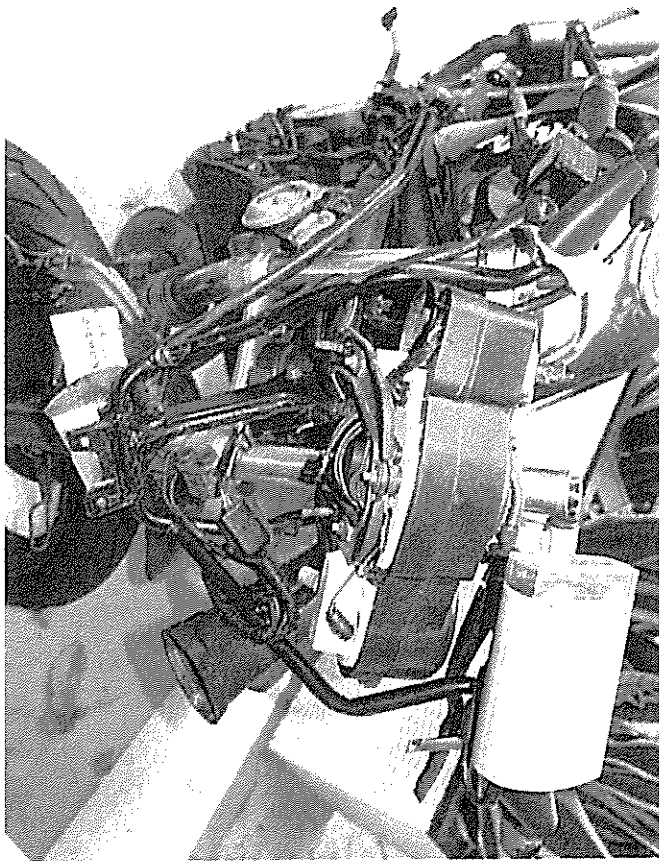
LABOUR & MISC CHARGES

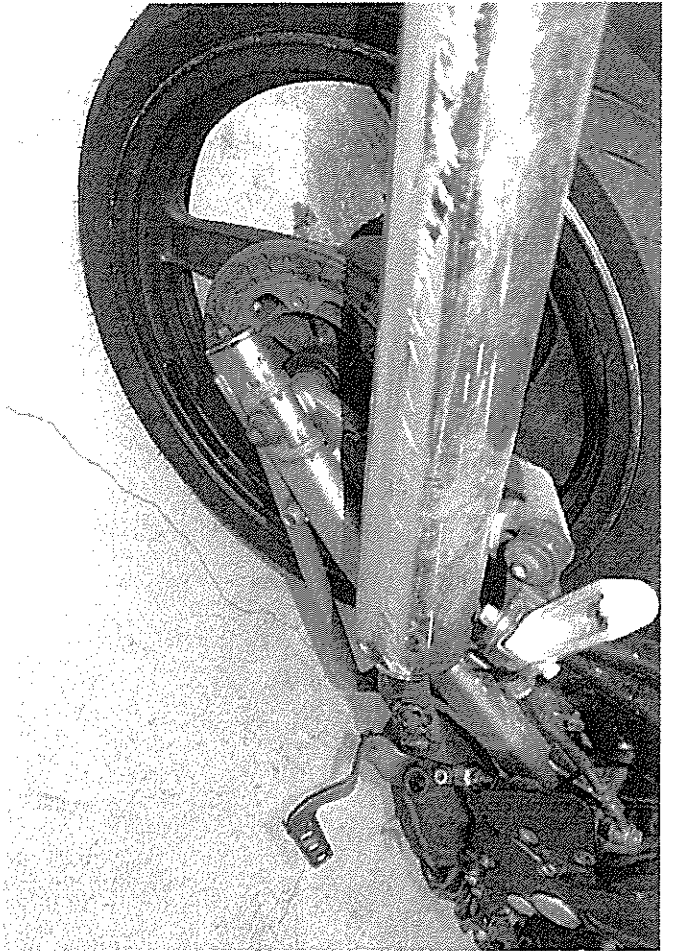
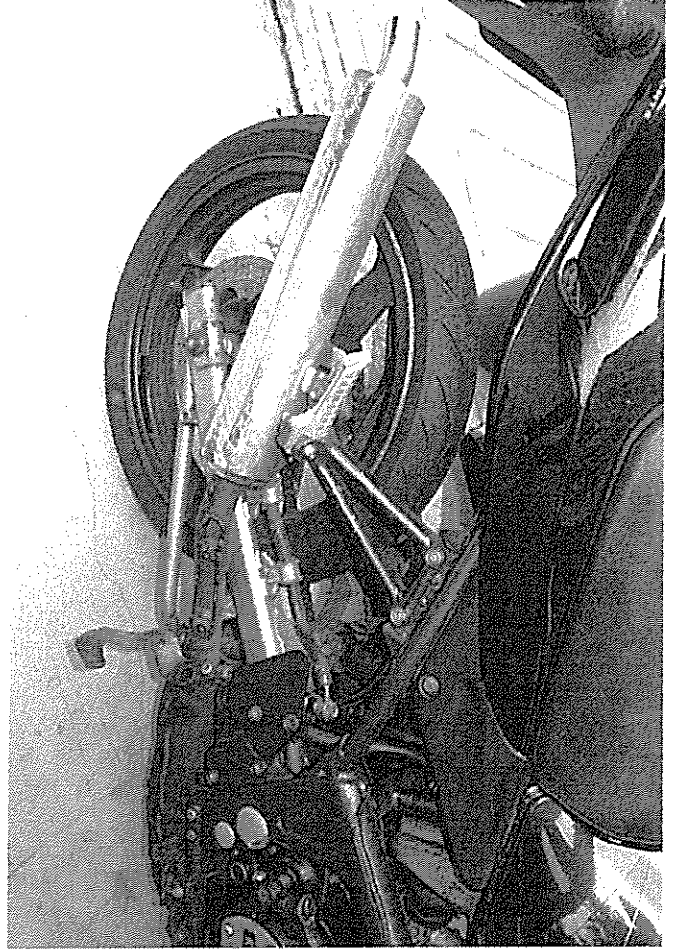
1	To carry out body frame alignment	350.00	320.00
2	To remove/replace damaged parts & components.	700.00	650.00
3	To respray replaced & affected parts.	1200.00	900.00
TOTAL		2250.00	1870.00

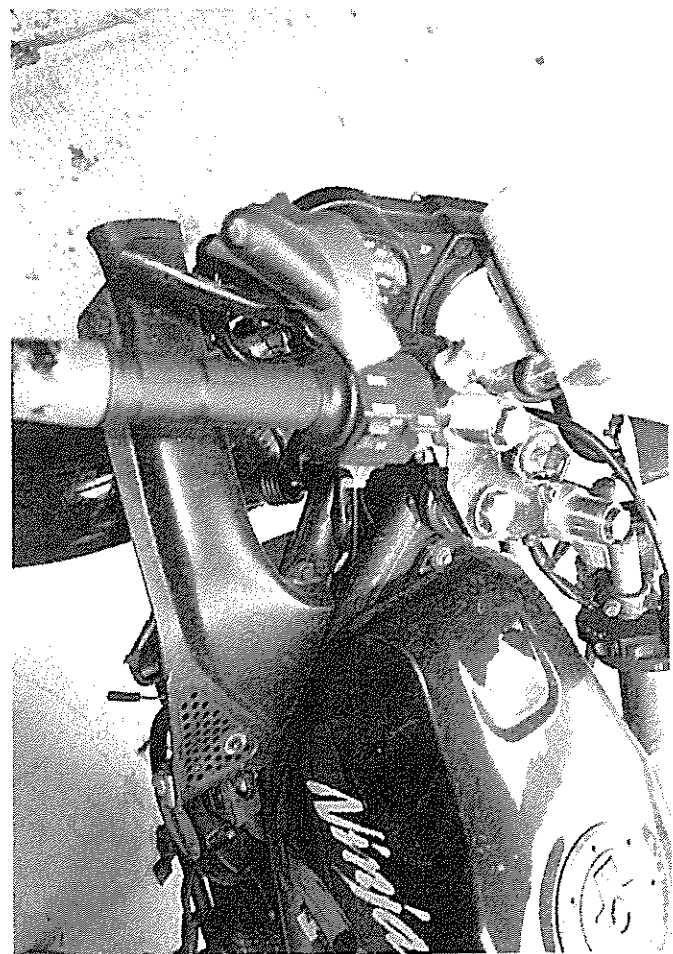
Total Parts and Labour Cost of Repair 13703.36 12217.02
Less (Lumpsum repair adjustment) 2467.02

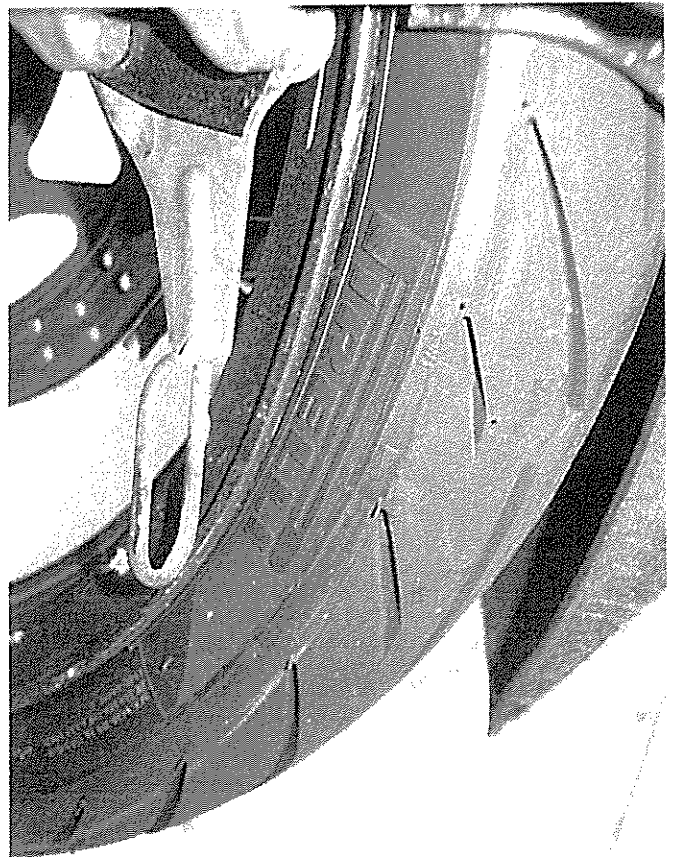
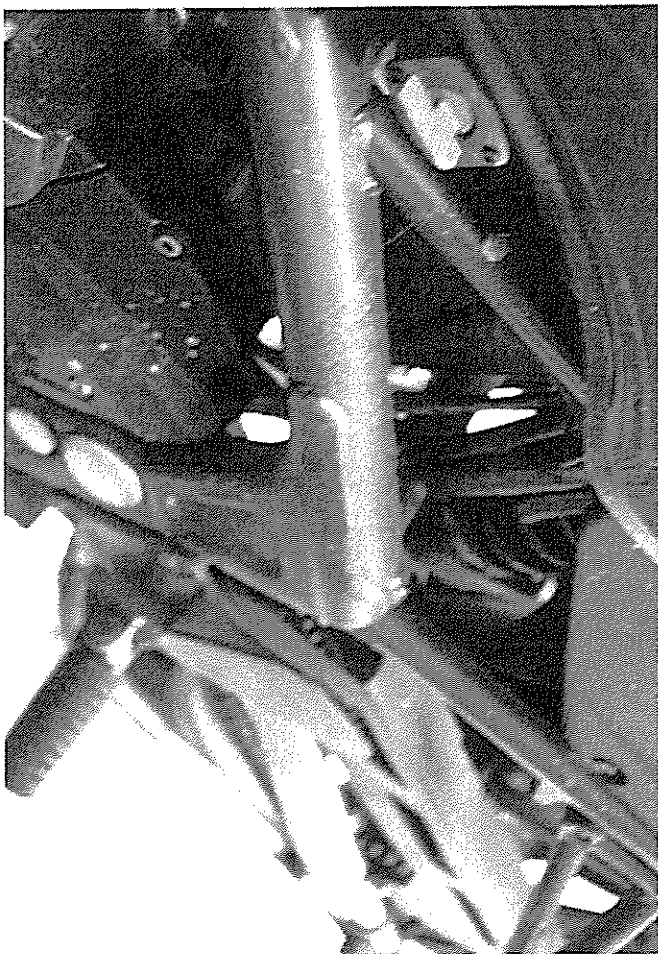
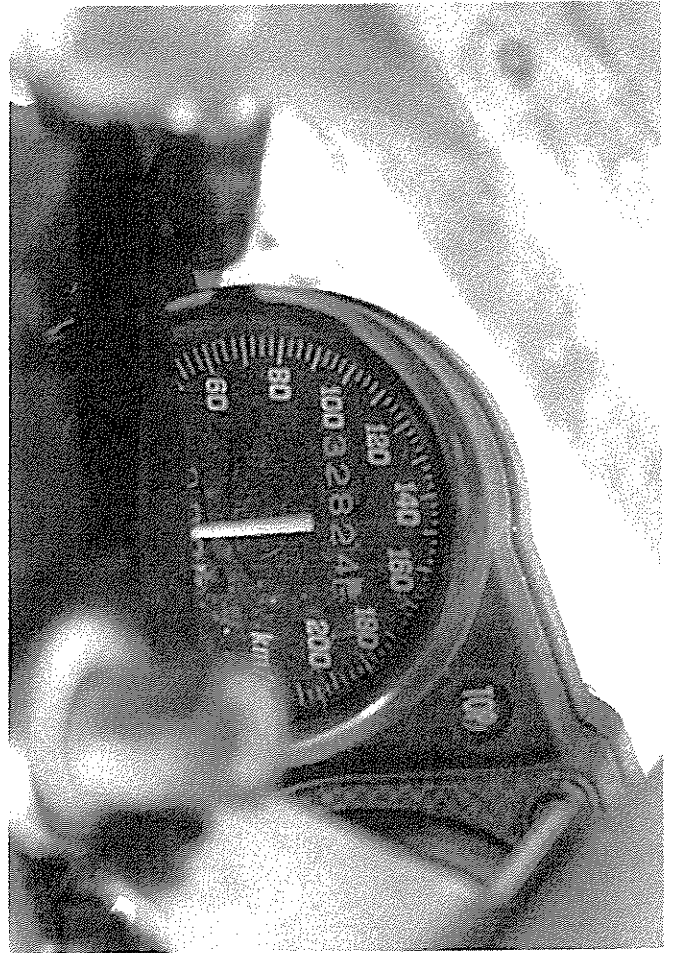
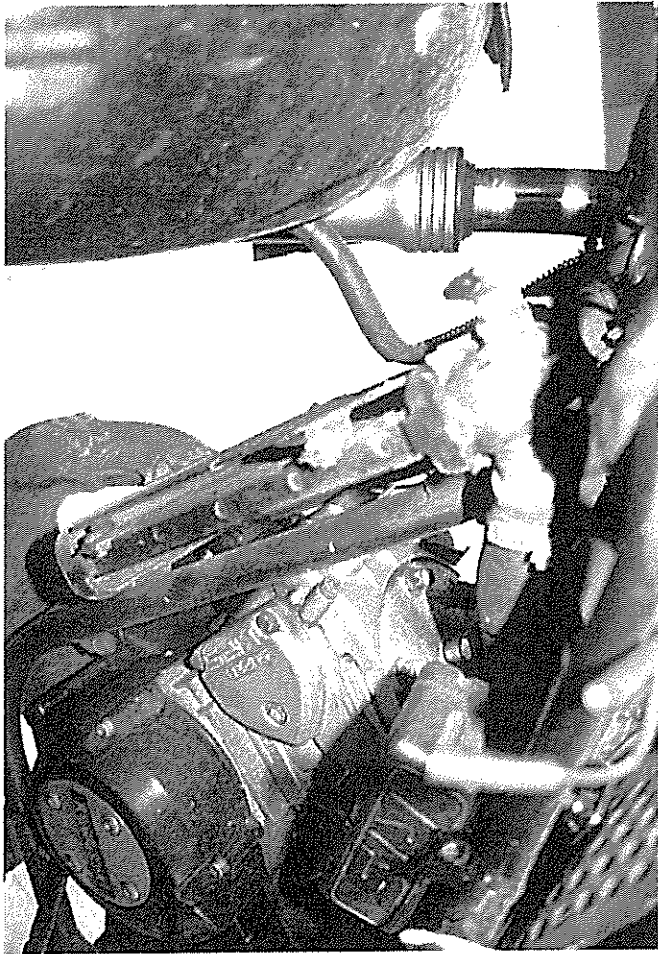
Adjustment Parts and Labour Cost of Repair	9750.00
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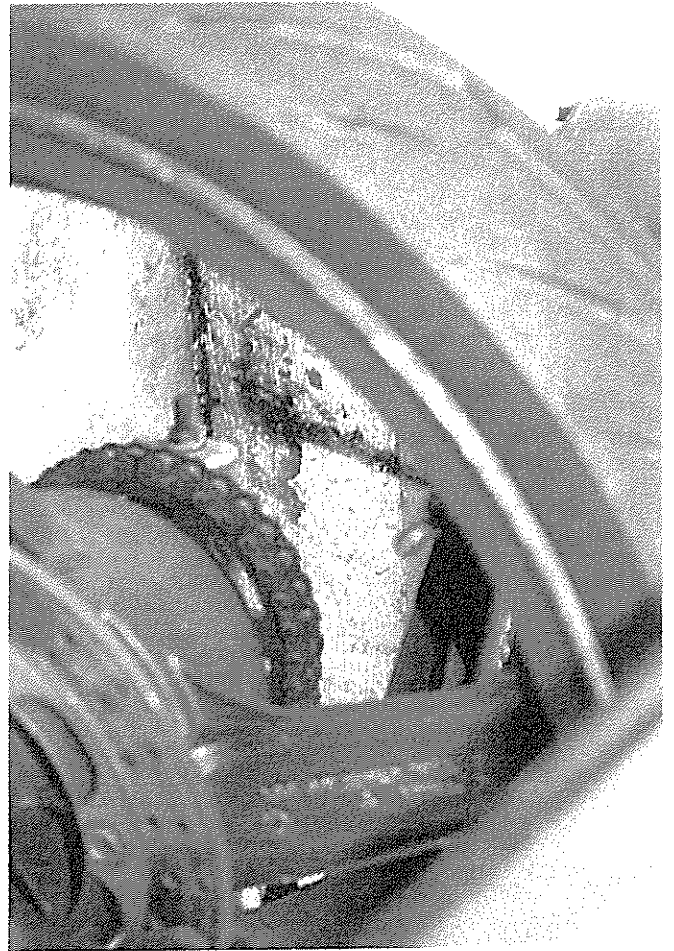












UNITED Appraisal And Management Pte Ltd

Motor Vehicle Appraiser and Insurance Loss Adjuster
No. 10 Kaki Bukit Ave 4 #06-75 Premier @ Kaki Bukit Singapore 415874
Handphone No. : +65 9146 1186 Email : united.appraisal@live.com.sg
Business Registration Nos. : 200817301N

INVOICE

To : Mohamed Noor Bin Mohamed Hanifa Date : 04 Mar 2022
c/o : LKT Group Pte Ltd
Blk 3006 Ubi Rd 1 Invoice No. : 8094123
#01-384
Singapore 408700

DESCRIPTION	AMOUNT
Service rendered for appraisal / inspection report :	
Professional inspection fees	SGD 563.00
Photographs 23 pcs	
Transport fees	
Re-inspection fees (work in progress, post repair inspection)	
Total	SGD 563.00
Singapore dollar : FIVE HUNDRED SIXTY THREE ONLY.	
Registration no. : FBH800S	
Make/Model : Kawasaki KR150K	
Our reference : UAM21.07.32-AK-STP-LKT-FBH800S	
<i>All payments made payee to:-</i> " UNITED APPRAISAL & MANAGEMENT PTE LTD "	



for UNITED APPRAISAL & MANAGEMENT PTE LTD



HKL Lim Team Motorsport (53347346B)

1008 Bukit Merah Lane 3, #01-24, Alexandra Village Industrial Estate 159722 Singapore Singapore

Tel No. : 62756566, 62756656 Fax No. : 62729291 Email : hklteam@gmail.com

(GST ID No.)

TAX INVOICE

INVOICE : INV-108406

Date : 20/12/2021 (18:08:00)

Page : 1 of 1

Bill To : MR.NOOR

Address :

Job Sheet No : INV21264

Vehicle No. : FBH800S

Model :

Mileage : 0

PO No. :

Payment : PAYNOW

Client Code : C5856

Contact No. : 88307389

Svs. Advisor :

Mechanic :

Description	Qty	Unit Price SGD	Disc %	Sub Total SGD	GST @ 7% SGD	Total Amount SGD
Labour						
Accident Repair Deposit	1.00	400.00		400.00	0.00	400.00
PAYNOW ON 20/12/2021 \$400					0.00	0.00
					0.00	0.00
					0.00	0.00

Remarks

Next Service Due : 5,000 K or 20/03/2022, whichever comes first.

Goods sold are neither returnable nor refundable.

Thank you for your patronage and support.

Hope to see you again on next service.

Total Amt Due: 400.00 400.00

Rounding Adj.: 0.00

Total: 400.00

Customer's Signature

Name:

Authorised Signature



HKL Lim Team Motorsport (53347346B)

1008 Bukit Merah Lane 3, #01-24, Alexandra Village Industrial Estate 159722 Singapore Singapore

Tel No. : 62756566, 62756656 Fax No. : 62729291 Email : hklteam@gmail.com

(GST ID No.)

TAX INVOICE

INVOICE : INV-108421

Date : 24/12/2021 (11:09:00)

Page : 1 of 1

Bill To : MR.NOOR

Address :

Job Sheet No : INV21279

Vehicle No. : FBH800S

Model :

Mileage : 0

PO No. :

Payment : PAYNOW

Client Code : C5856

Contact No. : 88307389

Svs. Advisor :

Mechanic :

Description	Qty	Unit Price SGD	Disc %	Sub Total SGD	GST @ 7% SGD	Total Amount SGD
Parts						
Fork Oil seal + Dust Seal + Oil LH & RH	1.00 SET	130.00		130.00	0.00	130.00
Fork Inner Tube (Original)	2.00	130.00		260.00	0.00	260.00
Fork Inner Tube Shalf Bush	1.00	50.00		50.00	0.00	50.00
Center Under Cowling	1.00	60.00		60.00	0.00	60.00
Used Side Fairing LH & RH	2.00	60.00		120.00	0.00	120.00
Spray 3 Fairing	1.00	130.00		130.00	0.00	130.00
Brake Padel	1.00	80.00		80.00	0.00	80.00
Used Speedor Meter	1.00	120.00		120.00	0.00	120.00
Speedor Meter Gear	1.00	120.00		120.00	0.00	120.00
Speedor Cable	1.00	28.00		28.00	0.00	28.00
Liqui Moly 10W-40 RAGE 4T 1L	1.00 BTL	28.00		28.00	0.00	28.00
Spark plug	1.00	12.00		12.00	0.00	12.00
Head Light	1.00	220.00		220.00	0.00	220.00
Labour						
Towing	1.00	30.00		30.00	0.00	30.00
Deposit INV-108406	1.00	(400.00)		(400.00)	0.00	(400.00)
PAYNOW ON 23/02/2022 \$588, BALANCE \$400					0.00	0.00
Remarks						

Next Service Due : 5,000 K or 24/03/2022, whichever comes first

Goods sold are neither returnable nor refundable.

Thank you for your patronage and support.

Hope to see you again on next service.

Total Amt Due:	988.00	988.00
Rounding Adj.:		0.00
Total:		988.00

Customer's Signature
Name:

Authorised Signature



HKL Lim Team Motorsport (53347346B)

1008 Bukit Merah Lane 3, #01-24, Alexandra Village Industrial Estate 159722 Singapore Singapore

Tel No. : 62756566, 62756656 Fax No. : 62729291 Email : hklteam@gmail.com

(GST ID No.)

TAX INVOICE

INVOICE : INV-109764

Date : 08/04/2022 (19:16:00)

Page : 1 of 1

Bill To : MR.NOOR

Address :

Job Sheet No : INV23057

Vehicle No. : FBH800S

Model :

Mileage : 0

PO No. :

Payment : PAYNOW

Client Code : C5856

Contact No. : 88307389

Svs. Advisor :

Mechanic :

Description	Qty	Unit Price SGD	Disc %	Sub Total SGD	GST @ 7% SGD	Total Amount SGD
Parts						
BALANCE INV-108421 \$400					0.00	0.00
TOWING BACK CUSTOMER PLACE	1.00	35.00		35.00	0.00	35.00
STORAGE FEE	95.00	5.00		475.00	0.00	475.00
HEADLIGHT INV-108421	1.00	(220.00)		(220.00)	0.00	(220.00)
Remarks						

Next Service Due : 5,000 K or 07/07/2022, whichever comes first.

Goods sold are neither returnable nor refundable.

Thank you for your patronage and support.

Hope to see you again on next service.

Total Amt Due:	290.00	290.00
Rounding Adj.:		0.00
Total:		290.00

Customer's Signature
Name:

Authorised Signature

Annual Partner Statement



1 January, 2021 - 31 December, 2021

Paid to

Mohamed Noor Bin
Mohamed Hanifa
SG | POSB BANK ****3985

Summary

Total Earnings 29,868.96
Total Deductions -42.09

Annual Net Earnings

S\$29,826.87

Earnings details

Description	Amount
Total Earnings	29,868.96
Deliveries Earnings	20,207.39
Incentives	7,756.55
Tips	563.44
Miscellaneous Earnings	1,341.58
Total Deductions	-42.09
Commission	-1.99
Adjustments	-40.10

Annual Net Earnings

S\$29,826.87

Weekly Breakdown

January 2021

Week	Transport Earnings	Deliveries Earnings	Incentives	Tips	Miscellaneous Earnings	Commission	Total Earnings	Adjustments	Total Earnings	Total Deductions	Net Earnings
1 - 3 Jan	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
4 - 10 Jan	0.00	443.70	130.25	17.00	33.90	0.00	624.85	0.00	624.85	0.00	624.85
11 - 17 Jan	0.00	604.19	153.05	14.00	76.11	0.00	847.35	0.00	847.35	0.00	847.35

18 - 24 Jan	0.00	635.17	194.25	10.00	111.33	0.00	0.00	0.00	0.00	950.75	0.00	950.75
25 - 31 Jan	0.00	659.79	473.40	17.00	95.31	0.00	0.00	0.00	0.00	1,245.50	0.00	1,245.50

February 2021

Period	Transport Expenditure	Reduced Expenditure	Excess Expenditure	Days	Standard costs Expenditure	Excess Expenditure	Reduced Excess	Standard Excess	Adjusted costs	Total Expenditure	Total Excess Expenditure	Net Expenditure
1 - 7 Feb	0.00	539.37	274.85	11.00	100.13	0.00	0.00	0.00	0.00	925.35	0.00	925.35
8 - 14 Feb	0.00	628.20	301.40	39.52	97.20	0.00	0.00	0.00	-40.10	1,066.32	-40.10	1,026.22
15 - 21 Feb	0.00	237.80	56.25	3.88	33.70	0.00	0.00	0.00	0.00	331.63	0.00	331.63
22 - 28 Feb	0.00	195.30	31.75	2.00	59.50	0.00	0.00	0.00	0.00	288.55	0.00	288.55

March 2021

Period	Transport Expenditure	Reduced Expenditure	Excess Expenditure	Days	Standard costs Expenditure	Excess Expenditure	Reduced Excess	Standard Excess	Adjusted costs	Total Expenditure	Total Excess Expenditure	Net Expenditure
1 - 7 Mar	0.00	406.50	18.00	13.00	123.70	0.00	0.00	0.00	0.00	561.20	0.00	561.20
8 - 14 Mar	0.00	493.40	325.75	16.00	122.40	0.00	0.00	0.00	0.00	957.55	0.00	957.55
15 - 21 Mar	0.00	300.10	87.50	12.00	65.50	0.00	0.00	0.00	0.00	465.10	0.00	465.10
22 - 28 Mar	0.00	413.40	115.50	20.00	66.20	0.00	0.00	0.00	0.00	615.10	0.00	615.10
29 Mar - 4 Apr	0.00	424.70	146.50	3.00	95.70	0.00	0.00	0.00	0.00	669.90	0.00	669.90

April 2021

Period	Transport Expenditure	Reduced Expenditure	Excess Expenditure	Days	Standard costs Expenditure	Excess Expenditure	Reduced Excess	Standard Excess	Adjusted costs	Total Expenditure	Total Excess Expenditure	Net Expenditure
5 - 11 Apr	0.00	503.50	239.00	34.00	122.60	0.00	0.00	0.00	0.00	899.10	0.00	899.10
12 - 18 Apr	0.00	286.80	119.25	9.00	34.60	0.00	0.00	0.00	0.00	449.65	0.00	449.65
19 - 25 Apr	0.00	256.10	44.00	8.00	29.30	0.00	0.00	0.00	0.00	337.40	0.00	337.40
26 Apr - 2 May	0.00	299.50	52.50	12.00	57.90	0.00	0.00	0.00	0.00	421.90	0.00	421.90

May 2021

Period	Transport Expenditure	Reduced Expenditure	Excess Expenditure	Days	Standard costs Expenditure	Excess Expenditure	Reduced Excess	Standard Excess	Adjusted costs	Total Expenditure	Total Excess Expenditure	Net Expenditure
3 - 9 May	0.00	524.70	125.00	8.00	0.00	0.00	0.00	0.00	0.00	657.70	0.00	657.70
10 - 16 May	0.00	260.50	80.50	2.00	0.00	0.00	0.00	0.00	0.00	343.00	0.00	343.00

17 - 23 May	0.00	524.40	87.50	15.00	0.00	0.00	0.00	0.00	0.00	626.90	0.00	626.90
24 - 30 May	0.00	107.50	46.25	1.00	0.00	0.00	0.00	0.00	0.00	154.75	0.00	154.75
31 May - 6 Jun	0.00	74.90	2.00	0.00	0.00	0.00	0.00	0.00	0.00	76.90	0.00	76.90

June 2021

Period	Transport Earnings	Refueling Earnings	Incidentals	Tip	Miscellaneous Earnings	License Fees	Boat/Life	Vehicle Fees	Adjustments	Total Earnings	Total Deductions	Net Earnings
7 - 13 Jun	0.00	259.57	7.50	10.00	0.00	-1.99	0.00	0.00	0.00	277.07	-1.99	275.08
14 - 20 Jun	0.00	357.50	76.25	6.00	0.00	0.00	0.00	0.00	0.00	439.75	0.00	439.75
21 - 27 Jun	0.00	265.40	32.50	3.00	3.00	0.00	0.00	0.00	0.00	303.90	0.00	303.90
28 Jun - 4 Jul	0.00	432.10	121.50	23.00	3.00	0.00	0.00	0.00	0.00	579.60	0.00	579.60

July 2021

Period	Transport Earnings	Refueling Earnings	Incidentals	Tip	Miscellaneous Earnings	License Fees	Boat/Life	Vehicle Fees	Adjustments	Total Earnings	Total Deductions	Net Earnings
5 - 11 Jul	0.00	597.70	210.40	17.00	0.00	0.00	0.00	0.00	0.00	825.10	0.00	825.10
12 - 18 Jul	0.00	498.50	146.80	12.00	0.00	0.00	0.00	0.00	0.00	657.30	0.00	657.30
19 - 25 Jul	0.00	686.10	279.00	26.00	0.00	0.00	0.00	0.00	0.00	991.10	0.00	991.10
26 Jul - 1 Aug	0.00	306.50	57.00	2.00	0.00	0.00	0.00	0.00	0.00	365.50	0.00	365.50

August 2021

Period	Transport Earnings	Refueling Earnings	Incidentals	Tip	Miscellaneous Earnings	License Fees	Boat/Life	Vehicle Fees	Adjustments	Total Earnings	Total Deductions	Net Earnings
2 - 8 Aug	0.00	408.50	106.00	12.00	3.00	0.00	0.00	0.00	0.00	529.50	0.00	529.50
9 - 15 Aug	0.00	270.70	60.50	12.24	0.00	0.00	0.00	0.00	0.00	343.44	0.00	343.44
16 - 22 Aug	0.00	523.30	246.15	3.12	0.00	0.00	0.00	0.00	0.00	772.57	0.00	772.57
23 - 29 Aug	0.00	698.00	304.20	24.68	0.00	0.00	0.00	0.00	0.00	1,026.88	0.00	1,026.88
30 Aug - 5 Sep	0.00	329.80	96.25	9.00	0.00	0.00	0.00	0.00	0.00	435.05	0.00	435.05

September 2021

Period	Transport Earnings	Refueling Earnings	Incidentals	Tip	Miscellaneous Earnings	License Fees	Boat/Life	Vehicle Fees	Adjustments	Total Earnings	Total Deductions	Net Earnings
6 - 12 Sep	0.00	626.10	335.15	14.00	0.00	0.00	0.00	0.00	0.00	975.25	0.00	975.25

13 - 19 Sep	0.00	33.20	51.00	0.00	0.00	0.00	0.00	0.00	0.00	84.20	0.00	84.20
20 - 26 Sep	0.00	846.80	207.05	24.00	0.00	0.00	0.00	0.00	0.00	1,077.85	0.00	1,077.85
27 Sep - 3 Oct	0.00	288.50	224.75	10.00	0.00	0.00	0.00	0.00	0.00	523.25	0.00	523.25

October 2021

Period	Transport Earnings	Fuel/Energy Earnings	Insurance	Tax	Modelling Costs Earnings	Cancellation	Residual Fees	Damage Fees	Adjusted Profit	Total Earnings	Total Distribution	Total Earnings
4 - 10 Oct	0.00	232.50	31.65	11.00	0.00	0.00	0.00	0.00	0.00	275.15	0.00	275.15
11 - 17 Oct	0.00	0.00	14.00	0.00	0.00	0.00	0.00	0.00	0.00	14.00	0.00	14.00
18 - 24 Oct	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
25 - 31 Oct	0.00	333.80	76.25	11.00	2.50	0.00	0.00	0.00	0.00	423.55	0.00	423.55

November 2021

Period	Transport Earnings	Fuel/Energy Earnings	Insurance	Tax	Modelling Costs Earnings	Cancellation	Residual Fees	Damage Fees	Adjusted Profit	Total Earnings	Total Distribution	Total Earnings
1 - 7 Nov	0.00	402.40	200.00	19.00	5.00	0.00	0.00	0.00	0.00	626.40	0.00	626.40
8 - 14 Nov	0.00	682.90	521.95	14.00	0.00	0.00	0.00	0.00	0.00	1,218.85	0.00	1,218.85
15 - 21 Nov	0.00	274.00	143.00	3.00	0.00	0.00	0.00	0.00	0.00	420.00	0.00	420.00
22 - 28 Nov	0.00	245.80	79.50	5.00	0.00	0.00	0.00	0.00	0.00	330.30	0.00	330.30
29 Nov - 5 Dec	0.00	344.60	178.50	0.00	0.00	0.00	0.00	0.00	0.00	523.10	0.00	523.10

December 2021

Period	Transport Earnings	Fuel/Energy Earnings	Insurance	Tax	Modelling Costs Earnings	Cancellation	Residual Fees	Damage Fees	Adjusted Profit	Total Earnings	Total Distribution	Total Earnings
6 - 12 Dec	0.00	276.20	250.90	5.00	0.00	0.00	0.00	0.00	0.00	532.10	0.00	532.10
13 - 19 Dec	0.00	306.50	91.25	3.00	0.00	0.00	0.00	0.00	0.00	400.75	0.00	400.75
20 - 26 Dec	0.00	230.30	70.10	1.00	0.00	0.00	0.00	0.00	0.00	301.40	0.00	301.40
27 - 31 Dec	0.00	630.60	433.00	16.00	0.00	0.00	0.00	0.00	0.00	1,079.60	0.00	1,079.60

How to read this statement

Transport Earnings

Total fares earned including other earnings related to the bookings (ei, surcharge, cancellation compensation)

Deliveries Earnings	Total earnings from Grabfood, GrabMart and Grab Express earnings
Incentives	Total eligible incentives for both transport and deliveries
Tips	Total tips earned for both transport and deliveries
Miscellaneous Earnings	Total topup for miscellaneous items
Commissions	Total commissions deducted for Transport and Deliveries bookings (if applicable)
Rental Fees	Total deductions for all rental expenses recorded in driver's wallet
Vehicle Fees	Total deductions for all vehicle expenses such as insurance recorded in driver's wallet
Adjustments	Total deductions for miscellaneous items

Due to rounding, numbers presented throughout this document may not add up precisely to the totals provided.

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