EzLyna (LKKAuto)

From: anna@falconair.com.sg

Sent: Wednesday, 19 April 2023 1:26 pm

To: EzLyna (LKKAuto)

Subject: LOD - TPC/SMA8966B/T1045

Attachments: 20230419133110.pdf

"Without Any prejudice to any Personal Injuries"

Dear Ezlyna

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

COR : \$8,964.00

RENTAL : \$ 972.00

(incl W/END)

Search Fee : \$ 2.00

Total : \$ 9,938.00

. φ σ,σσσ.σσ

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



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

Attention: Motor Claim Department

Contact: 6419 3000

Tax Invoice: TI063110

Date: 19/04/2023 Vehicle Num.: SMA 8966B Make/Model: HONDA VEZEL

Chassis/Eng#:

Accident Date: 10/04/2023

Claim No. : Reference : Policy No. :

Amount S\$

8,300.00

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

E. & Ofotal S\$:

GST 8% S\$: Amount Due S\$: 8,300.00

664.00 8.964.00

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

Branch : Tampines St 93 Blk 9006 #01-200 S(528840) Tel: 6789-7997 Fax: 6788-7997

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



TAX INVOICE

FA INVOICE: TP 14226

												ioning poyment			
5MA 8966B	Vehicle Reg. Nr. SLJ 7338K				Mo	A Ola						o. Reg. No.: 1988-04415-W ST Reg. No.: M2-0084125-5			
Rates/Remarks							Agreed Return Date								
\$ Per Day \$ \$ Per Month \$	Pe	r Week	KM									1904	2023		
Plus First Km Free Per , thereafter,				2	6	7 0 0 7 Time/ 0 9 1						Day Mth Yr			
Chargeable at \$ Per Km			KM DRVN							Н	ur	Day Mth	Yr		
Tan Zixiana Vincent						Collision Damage Excess Reduction \$ Per Day \$ Per Mth						□ Accept	□ Decline		
Tan Zixiang Vincent Hirers Address BIK 159 Jalan Teck Whye \$04-131 (680159)						Personal Accident Insurance \$ Per Day \$ Per Mth						☐ Accept	☐ Decline		
604-131 (680159)					_	\$ Per Day \$ Per Mth Rental Charge Computation						Dollars	Cents		
Co.Reg. No. Tel. No (Res/HP/Pgr) Fax. No. 96 43 70 73					V	Vehicle Hire									
Reference Contact Tel. No. (Ofc)						9 days						900	00		
Driver's Address Driver's Address Driver's Address					1										
Driver's Address					_	CDER									
Tel. No. (Res/HP/Pgr) Passport/I.C. Nr./Country \$ 8 00 80 1]					P.	PAI									
Driving Licence Nr. Expiny / Pass Date Susued By					D	Delivery / Collection Fee									
Additional Driver's Name D.O.B.					P	Petrol									
Additional Driver's Address					-		_								
Tel. No. (Res/HP/Pgr) Passport/I.C. Nr./Country					31	ub-Tol	ai	la.	1	,		900	00		
Driving Licence Nr. Expiry / Pass Date Issued By					A	Add GST @ 8 %						72	00		
Method Of Payment	☐ Cheque ☐	Card	O Bill	Co	т	otali	let C	harge	s (Im	ci, GST)		972	00		
Details of Payment	Amount \$	Date	Re	c'd by		_ess To	tal Prej	oaymen	t/Dep	posit Rec'd					
					B	aland	e An	ount	Due	/Refundable		THE REAL PROPERTY.	HIENE IN		
					Re	efund .	Ackno	wledge	men	t 🛛 By Cash	□ Ву	Credit Card	☐ By Cheque		
* Total Payment Received						ceive	1 \$			By Hire					
Hirer is responsible for the first \$ 2,500 .00 excess for collision/damage to first						Out By In						n By			
party (i.e. Falcon-Air's) vehicle (including windscreen) and also first \$ $\frac{2}{3}$ $\frac{1}{3}$ $\frac{1}{3}$ excess for collision/damage to third party's vehicle for each and every accident/damage.					•	Check In Station Co						omputed By			
Vehicle to be driven in Singapore only. Prohibited to enter Malaysia by Law.						Extension 1. 2.					-	3.			
v.					Re	emarks	: Vehi	cie Out			Rema	arks: Vehicle In			
Many A.					-	E /4 1/2 3/4 F A Indicate petrol level when vehicle is checked out									
X Hirer's signature signifies acceptance of agreement. (Please read overleaf for additional terms and conditions).					F/	FA RENTAL AGREEMENT NO. : TP 14226									

FALCON-AIR AUTO SERVICES PTE LTD



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

Tax Invoice: TP111919

Invoice Date: 19/04/2023 Vehicle Num.: SMA8966B

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

Ref./Remark: SEARCH FEE

S/N Quantity

Particular

Unit Price

Amount S\$

BEING SEARCH FEE FOR VEHICLE S3007CD DOA 10.04.2023 AIG ASIA PACIFIC INSURANCE PTE LTD 1.85

SingDollars: Two Only

E. & O.E.

Total S\$:

1.85

GST 8% S\$:

0.15

Amount Due S\$:

2.00

========

Terms: Cash

Customer's Signature/Co. Stamp

for FALCON AIR AUTO SERVICES PTE LTD

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

Branch : Tampines St 93 Blk 9006 #01-200 S(528840) Tel: 6789-7997 Fax: 6788-7997

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

INSURER ENQUIRY

Find insurer

Vehicle reg. no.

S3007CD

Date of Accident

10/04/2023

Reset

% RESULT & RECEIPT

TP Insurer Enquiry Insurance ______ AlG Asia Pacific Insurance Pte.... Period of Insurance ______ 05/11/2022 - 04/11/2023 Requested By _____ Janet Lim (FALCON-AIR AUTO ... Requested Date ______ 10/04/2023 09:10

Payment details

Request Amount: **\$\$1.85**GST Amount: **\$\$0.15**

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

General Insurance Association

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

LETTER OF AUTHORITY

3 & S3007CD lighway towards Toa Payoh
CO. REG NO/ NRIC NO. 5880080 [*]
#04-131 (680159)
9668do hereby authorize
and representative to correspond in, negotiate avolved in the above mentioned accident.
in favor of Falcon-Air Auto Services Pte Ltd
"WITHOUT PREJUDICE to any

Date & Signature of Driver