

EzLyna (LKKAuto)

From: anna@falconair.com.sg
Sent: Tuesday, 11 July 2023 2:15 PM
To: EzLyna (LKKAuto)
Subject: LOD - TPC/SMA3520L/T1092
Attachments: 20230711142232.pdf

“Without Any prejudice to any Personal Injuries”

Dear Ezlyna

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

COR	:	\$ 6,048.00
RENTAL	:	\$ 540.00
SEARCH FEE	:	\$ 2.00

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

Thanks and regards
Anna Ng
Falcon-Air (Tampines)
67897997



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 : TI063157

Date : 11/07/2023
Vehicle Num. : SMA 3520L
Make/Model : TOYOTA VOXY
Chassis/Eng# :
Accident Date : 02/07/2023
Claim No. :
Reference :
Policy No. :

	Amount S\$
BEING LUMP SUM REPAIR (inclusive of Parts, panel beating, labour and spray painting)	5,600.00

E. & O.E.	Total S\$:	5,600.00
	GST 8% S\$:	448.00
	Amount Due S\$:	6,048.00
		=====

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



FALCON-AIR

FALCON-AIR RENT-A-CAR PTE LTD

TAX INVOICE

FA INVOICE : TP 14285

Please quote full invoice number when making payment

V. A. Nr:		Vehicle Reg. Nr. SLJ 7338K		Model Type Honda Stream		Co. Reg. No.: 1988-04415-W	
Rates/Remarks SMA 3520L		<input type="checkbox"/> Inc. GST <input type="checkbox"/> exc. GST		Rental Period		Agreed Return Date	
\$	Per Day	\$	Per Week	KM IN		Time/Date In	09/00/08/07/2023
\$	Per Month	\$		KM OUT	279462	Hour Day Mth Yr	
Plus First	Km Free Per		thereafter,	KM DRVN		Time/Date Out	11/30/03/07/2023
Chargeable at \$	Per Km					Hour Day Mth Yr	
Hirer's Name Kerk Kim Syn				Collision Damage Excess Reduction		<input type="checkbox"/> Accept <input type="checkbox"/> Decline	
Hirer's Address Blk 7 Tampines St 86 #03-24 (528586)				\$ Per Day \$ Per Mth		<input type="checkbox"/> Accept <input type="checkbox"/> Decline	
Co.Reg. No. Tel. No (Res/HP/Pgr) Fax. No. 94306156				Personal Accident Insurance		<input type="checkbox"/> Accept <input type="checkbox"/> Decline	
Reference Contact Tel. No. (Ofc)				\$ Per Day \$ Per Mth		Rental Charge Computation	
Driver's Name D.O.B. As Above 25/5/79				Vehicle Hire		Dollars Cents	
Driver's Address				5 days		500 00	
Tel. No. (Res/HP/Pgr) Passport/I.C. Nr./Country 97311126 \$7915509H				CDER			
Driving Licence Nr. Expiry / Pass Date Issued By 8032835D 15/2/08 TP				PAI			
Additional Driver's Name D.O.B. Oa Wai Yee, Cecelia 13/10/80				Delivery / Collection Fee			
Additional Driver's Address				Petrol			
Tel. No. (Res/HP/Pgr) Passport/I.C. Nr./Country 97311126 \$8032835D				Sub-Total		A 500 00	
Driving Licence Nr. Expiry / Pass Date Issued By 8032835D 15/2/08 TP				Add GST @ 8 %		40 00	
Method Of Payment <input type="checkbox"/> Cash <input type="checkbox"/> Cheque <input type="checkbox"/> Card <input type="checkbox"/> Bill Co				Total Net Charges (Incl. GST)		540 00	
Details of Payment				*Less Total Prepayment/Deposit Rec'd			
* Total Payment Received				Balance Amount Due / Refundable			
Hirer is responsible for the first \$ 2,500.00 excess for collision/damage to first party (i.e. Falcon-Air's) vehicle (including windscreen) and also first \$ 2,500.00 excess for collision/damage to third party's vehicle for each and every accident/damage. Vehicle to be driven in Singapore only. Prohibited to enter Malaysia by Law.				Refund Acknowledgement <input type="checkbox"/> By Cash <input type="checkbox"/> By Credit Card <input type="checkbox"/> By Cheque			
X Hirer's signature signifies acceptance of agreement. (Please read overleaf for additional terms and conditions).				Received \$ By Hirer X			
				Out By In By			
				Check In Station Computed By			
				Extension 1. 2. 3.			
				Remarks: Vehicle Out		Remarks: Vehicle In	
				E 1/4 1/2 3/4 F		↑ Indicate petrol level when vehicle is checked out ↓ Indicate petrol level when vehicle is returned	

FA RENTAL AGREEMENT NO. : TP 14285



FALCON-AIR
CASH

FALCON-AIR AUTO SERVICES PTE LTD

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

Tax Invoice : TP112413

Invoice Date : 11/07/2023
Vehicle Num. : SMA3520L
Make/Model : *
Mileage(Km) :
POWO/RO# :
Ref./Remark : SEARCH FEE

S/N	Quantity	Particular	Unit Price	Amount S\$
		BEING SEARCH FEE FOR VEHICLE SLK1865P DOA 02.07.2023 INCOME INSURANCE 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.

SLK1865P

Date of Accident

02/07/2023 

Reset

% RESULT & RECEIPT

TP Insurer Enquiry

Insurance **AIG Asia Pacific Insurance Pte....**

Period of Insurance **09/01/2023 - 08/01/2024**

Requested By **Janet Lim (FALCON-AIR AUTO ...**

Requested Date **03/07/2023 10:27**

Payment details

Request Amount: **S\$1.85**

GST Amount: **S\$0.15**

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

General Insurance Association

Records Management Centre

GST Registration No: **M400017735**

LETTER OF AUTHORITY

To : MOTOR CLAIMS DEPT

ACCIDENT INVOLVING SMA3520L & SLK1865P
ON 8pm ALONG Bayfront Avenue

I, Kerk Kim Syn CO. REG NO/
NRIC NO. S791530914
of 7 Tampines St 86 #03-24 S(528586)

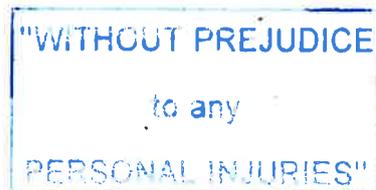
Owner of Motor Vehicle Registration No.: SMA3520L do hereby authorize

M/s FALCON-AIR AUTO SERVICES PTE LTD as my agent and representative to correspond in, negotiate

And settle, on my behalf, my claim against the parties involved in the above mentioned accident. I

Also authorize the said insurers to make all payments in favor of Falcon-Air Auto Services Pte Ltd directly.

3 July 23 
Date & Signature of Owner/Co. Stamp




Date & Signature of Driver