

# N-51 AUTOMOTIVE PTE LTD

**Company & GST Registration No. 200616038C**

2 Kaki Bukit Avenue 2 #01-17/#01-18 /Heavy Vehicle #01-08/Spray Painting #02-27  
Kaki Bukit Autohub Singapore 417921

Tel: 68420051

Fax: 67410510

P.I.C - Melody Chin

Reply to :huixin@n51.com.sg

16 October 2024

Our Ref : CLM18303 / GBM333Y / JULY-15/2024

**INDIA INTERNATIONAL INSURANCE PTE LTD**

64 CECIL STREET

#04-00 & #05-00 IOB BUILDING

SINGAPORE 049711

**ATTN: MOTOR CLAIMS DEPARTMENT**

Dear Sir @ Madam,

**RE: ACCIDENT INVOLVING GBM333Y & SLD2297J ON 11/07/2024**  
**ALONG OLD TAMPINES RD TWDS LOYANNG AVE SLIP RD INTO LOYANG AVE**

We refer to the above accident which was caused due to the negligence of your insured driver of vehicle No: **SLD2297J** whose vehicle was insured with you at the material date of the accident.

We are proposing for a direct settlement on the claims as following EXCLUDE personal injury in respect of claim arising out of the above mentioned accident.

|  |      |                  |                      |
|--|------|------------------|----------------------|
| Cost of repairs                              | \$   | 18,530.00        | (Include 9% GST)     |
| Loss of rental                               | \$   | 2,289.00         | (\$163.50 X 14 Days) |
| Additional 2 days loss of use for pre repair | \$   | 260.00           | (\$130 X 2 Days)     |
| Towing fee                                   | \$   | 100.00           |                      |
| LTA search fee                               | \$   | 27.25            |                      |
|  | S \$ | <u>21,206.25</u> |                      |

We enclosed herein the following documents for your necessary attention.

- 1) Our Final Bill No: CLM18303
- 2) Chiang Kang Enterprises Co (Pte) Ltd - Invoice No: 95490
- 3) Autobay Towing - GBM333Y (receipt attached)
- 4) LTA search fee
- 5) Letter of Authorisation
- 6) GIA report of GBM333Y

We look forward to your prompt reply.

Yours faithfully,



**N-51 AUTOMOTIVE PTE LTD**

S.Y.NEO

Director



*bizSAFE<sub>3</sub>*

# LETTER OF AUTHORISATION

To: M/s N-51 Automotive Pte Ltd  
Singapore

RE: ACCIDENT INVOLVING VEHICLE NOS: GBM 733 Y & SUD 2297J  
ALONG OLD TAMPINES RD TOWNS LOYANG AVE SLIP RD INTO LOYANG AVE ON 11/07/2024

I/We CARSTOMERS PTE LTD NRIC/Passport No: 202111783D  
of 896AKI BUKIT AVE 1 #03-00 SUNN 4 IND PARK S14179571  
the owner of vehicle no. GBM333Y hereby authorise you to commence repair to the said  
vehicle forthwith. In consideration of you repairing my/our vehicle at my/our request.

- a) I/We hereby irrevocably authorise you to demand claim settle receive whatever amount settled/payable by the insurance and/or third party for the costs of repair and loss of use, etc in respect of the accident claim and all an any amount claimed, received and/or settled shall belong absolutely to you. I/We undertake to co-operate fully with you to see the claim to a succuessful conclusion.
- b) If the third party claim is unsuccessful or in your discretion inappropriate for any reason, I/we hereby instruct and authorise you to claim direct from my/our insurance company on my/our behalf for all monies due to you. I undertake to pay you for the Excess applicable under my policy and to reimburse you all costs, fees and expenses incurred by you in pursuing the claim on my behalf.
- c) If the own insurers' claim is not applicable and/or the third party claim fails and/or either of the aforesaid is inadequate, I/we underake to pay you for your expenses, costs and fees immediately.

I/We also irrevocably authorise you to sign all discharge vouchers/indemnity forms and all necessary papers in connection with the above claim in my/our absence.

I/We undertake to inform you in the event third party's insurance company communicate with me/us directly, orally or in writing and I/we further undertake not to accept any monies or offer of settlement from the third party's insurers without first communicating with you and obtaining your consent.

Upon settlement of the third party claim and in case the settlement monies was sent to me/us by the third party's insurers, I/we undertake to pay you and the cost of repairs settled and related expenses and disbursement incurred.

Date: 12/07/2024



Owner's Signature/Co's stamp (if applicable)

## EXPRESS SETTLEMENT

Provide always that this discharge of my claim for damages relating to the damage to my vehicle shall not prejudice or affect or preclude me from making a further claim for general and special damages for my personal injuries sustained in the same accident.

### DISCHARGE VOUCHER III-Direct Settlement (PODS)

India Ref: MFL2024D0008851  
Claimant Ref : GBM333Y

We/I, N-51 AUTOMOTIVE PTE LTD ("the workshop") hereby confirm that we/I have reached an agreement with the appointed Surveyor of India International Insurance Pte Ltd LKK Auto Consultants Pte Ltd (name of Surveyor) with respect to the amount claimed for S\$ 19,650.00 (Global Sum) (repair cost), S\$                      (loss of accidental), S\$                      (search fee), vehicle no. GBM333Y that was damaged pursuant to the accident which occurred on 11/07/2024 (date) at OLD TAMPINES ROAD FILTER LANE TO LOYANG AVE (location) involving vehicle no. SLD2297J (insured vehicle). This is pursuant to the inspection conducted on 12/07/2024 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner CARSTOMERS PTE LTD ("the third party claimant") of vehicle no. GBM333Y to 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/I deem fit. We/I enclose herein the letter of authority given by "the third party claimant".

We/I further confirm that we/I will indemnify India International Insurance Pte Ltd for all damages, loss and/or expense that they will or have already incurred in the event that "the third party claimant" after the above said agreement lodges a further claim against the former for any loss and expenses suffered pertaining to cost of repairs and/or rental and/or loss of use pursuant to the damage to GBM333Y (vehicle no.) as a result of the accident.

We/I confirm that the agreement reached above is in full and final settlement of all claims of "the third party claimant" pursuant to the accident and that further this settlement is reached on a without prejudice and without admission of liability basis.

This agreement is subject to the application of Singapore law and the Singapore Courts have exclusive jurisdiction over any dispute arising out of the same.

We/I authorize you to pay the total amount of S\$ 19,650.00 to N-51 AUTOMOTIVE PTE LTD.

Dated this 20 day of DEC 20 24

CLAIMANT:

Signature:



Signed by                      (with chop)

Name:

N-51 AUTOMOTIVE PTE LTD

NRIC:

200616038C

Address:

2 KAKI BAKI AVE 2 #0118

KAKI BAKI AUTOMOB S(4792)11

Nationality:

Occupation:

WITNESS:

Signature:



                     LKP

Signed by appointed Surveyor

Name:

LKK Auto Consultants Pte Ltd

NRIC:

199607198R

Address:

51 Ubi Avenue 1

#01-25 Paya Ubi Ind. Park S(408933)

Nationality:

Occupation:

# N-51 AUTOMOTIVE PTE LTD

Kaki Bukit AutoHub  
2 Kaki Bukit Ave 2  
#01-17 / #01-18 / Heavy Vehicle #01-08 / Spray Painting #02-27  
Singapore 417921  
Tel No. : +65 6842 0051 Fax No. : +65 6741 0510  
E-Mail : sales@n51.com.sg  
Company Reg. No. : 200616038C  
GST Registration No. : 200616038C

INDIA INTERNATIONAL INSURANCE PTE LTD  
64 CECIL STREET  
#04-00 & #05-00 IOB BUILDING  
SINGAPORE 049711

## TAX INVOICE

Date : 16/10/2024  
Date in : 11/07/2024  
Vehicle Num. : GBM333Y  
Make/Model : BYD T3-2021  
Chassis/Eng# : LC0CE4DB3M0011670/-  
Accident Date : 11/07/2024  
Claim No : CLM18303  
Reference : JULY-15/2024  
Policy No. : 5146297266 (14/06/2025)

LUMPSUM REPAIR BILL  
REF : CLM18303-N51 DATED 12/07/2024  
BY DIRECT

Amount S\$  
17,000.00



|           |                      |                  |
|-----------|----------------------|------------------|
| E. & O.E. | Sub S\$ :            | 17,000.00        |
|           | Add GST ( 9% ) S\$ : | 1,530.00         |
|           | Total Amount S\$ :   | <u>18,530.00</u> |

for N-51 AUTOMOTIVE PTE LTD





長江企業(私人)有限公司

Chiang Kang Enterprises Co. (Pte.) Ltd.



1995 - 2003

TOTAL DEFENCE

THERE'S A PART FOR EVERYONE

TAX INVOICE

No. 4 Petain Road, Petain Court Singapore 208086 Tel: 6298 1936, 6294 0246 Fax: 6298 3864

RENTAL OF CARS, VANS, PICK-UPS & LORRIES

出租: 汽車、廣告車、必甲與輕重型羅厘

GST Reg.No. 19-8304039-K

I/We CARSTOMERS PTE LTD of 89 KAKI BUKIT AVE 1 #03-00 SUK LIND PARK S 417957 Tel: 9445 5088

hereinafter called "the Hirer" hereby confirm having agreed to hire this day from CHIANG KANG ENTERPRISES CO. (PTE.) LTD. hereinafter called "the Owner" the undermentioned Vehicle at the rental fees as shown below and I further agree that I shall be held responsible for:-

- a) THIRD PARTY ONLY MOTOR VEHICLE COVERAGE
b) COMPREHENSIVE MOTOR VEHICLE COVERAGE
c) Only persons above 24 years of age with more than 2 years driving experience...

Gbm 333 Y (N-51)

Vehicle Regn No. 車輛註冊號碼 GBK 3997 Y Rental Agreement 合同號碼 No. A 95490
Section 1 Hirer's And/Or Driver's Particulars 租車者/駕駛員個人記錄
姓名 Name: GURMEET SINGH
地址 Address: 89 KAKI BUKIT AVE 1 #03-00 SUK LIND PARK S 417957
居民證/護照號碼 I/C No./Passport No: G7988606N 駕駛執照號碼 Driving Licence No: G7988606N
Pass Date: 15/03/2023
出生日期 Date of Birth: 09/03/1981 發出地 Place of Issue:
三號保險底金 \$1500/- 一號保險底金 \$2000/-
a) Third Party Only Policy Excess \$1500/- b) Comprehensive Policy Excess \$2000/-
送車/費 Delivery Fee
總計 Total Charge 8289/-
按金 Security Deposit
總金額 Total Payable 8289/-
來銀 Amount Paid
收車費用 Collection Fees/Misc.
IMPORTANT! For Singapore Use only!
出車油箱 Fuel Tank OUT 出車油箱 Fuel Tank IN
車牌號碼 Vehicle No: 1) 起 From: 至 To:
車牌號碼 Vehicle No: 2) 起 From: 至 To:
工具 Tools 輪胎 Spare Tyre 裝飾品 Accessories
加額費用 Total Additional Charges
車輛發出人 Vehicle Issued By 車輛接收人 Vehicle Collected By:
NOTE: 註
租車者或司機必須付所有停車及違反交通法例負起一切的責任。
HIRER AND/OR DRIVER IS LIABLE FOR ALL PARKING AND TRAFFIC VIOLATIONS.
租車者不准載沙或石灰
HIRER MUST NOT CARRY SAND AND CEMENT ON THE VEHICLE
我/我們同意以上及後頁租車公司所列的條規與條件。
I/We have read and hereby agree to the terms and conditions on both sides of this rental agreement.



Handwritten signature



Handwritten signature

日期 Date:

租車者簽名 Signature of Hirer:

> Back to OneMotoring



Land Transport Authority  
10 Sin Ming Drive  
Singapore 575701

GST Registration No. : M4-0006529-2

Print Date/Time : 11 Jul 2024 / 17:06:39

Receipt Date/Time : 11 Jul 2024 / 17:06:39

### Tax Invoice/Receipt

Receipt No. : ITNET-00000-240711-003275

Previous Receipt No. :

| S/N   | Item Description/<br>Business Transaction Reference<br>No.          | Amount<br>Before<br>GST (S\$) | GST<br>Amount<br>(S\$) | Amount<br>After GST<br>(S\$) |
|---|---|-------------------------------|------------------------|------------------------------|
| Result of Insurance Enquiry - SLD2297J<br>As at 11 Jul 2024/05:25:00<br>Insurance Co: INDIA INT'L INS PTE LTD |   |                               |                        |                              |
| 1   | Insurance Enquiry - SLD2297J<br>Enquiry Fee<br>20240711170621806264 | 25.00                         | 2.25                   | 27.25                        |
| <b>Sub-Total</b>  |   | 25.00                         | 2.25                   | 27.25                        |
| <b>Total Before Rounding</b>  |   | 25.00                         | 2.25                   | 27.25                        |
| <b>Rounding Difference</b>  |   |                               |                        | 0.00                         |
| <b>Total Amount Payable</b>   |   |                               |                        | 27.25                        |
| Paid By   |   |                               |                        |                              |
| j6bdrf1c  |   |                               | Credit Card            | 27.25                        |
| Total   |   |                               |                        | 27.25                        |
| Cash Change   |   |                               |                        | 0.00                         |
| Tendered Amount   |   |                               |                        | 27.25                        |
| 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.

## Claim Audit

| AUDIT TRAIL |                   |                              |  |                           |
|-------------|-------------------|------------------------------|--|---------------------------|
| No.         | On                | Audit                        | Remarks  | By                        |
| 1           | 12 Jul 2024 14:11 | <b>Cim Dtl Modified</b>      | Claimant's Name: -> CARSTOMERS PTE. LTD.. Claimant's ID: -> 202111783D.  | [A] HOW MEI KWAN          |
| 2           | 12 Jul 2024 14:11 | <b>Cim Veh Model Changed</b> | (207270) BYD T3 (A).   | [A] HOW MEI KWAN          |
| 3           | 12 Jul 2024 14:11 | <b>Cim Created</b>           | Reg No: GBM333Y. Acct Date: 2024/07/11. Claim Type: TP. Insurer: India International Insurance Pte Ltd (HQ). TP Insurer: Income Insurance Limited (HQ). Workshop: N-51 Automotive Pte Ltd (HQ) | [A] HOW MEI KWAN          |
| 4           | 12 Jul 2024 14:11 | <b>Adj Co Assigned</b>       | LKK Auto Consultants Pte Ltd (HQ):   | [A] HOW MEI KWAN          |
| 5           | 12 Jul 2024 14:11 | <b>Adj Next Rpt Changed</b>  | Next Rpt:Final Rpt.Due Date:2024/07/23   | [A] HOW MEI KWAN          |
| 6           | 12 Jul 2024 14:11 | <b>Adj Mandate Set</b>       | Approved:0.00.Reinsp:Adj decides.  | [A] HOW MEI KWAN          |
| 7           | 12 Jul 2024 14:11 | <b>Label Added</b>           | (30653):Direct Settlement.   | [A] HOW MEI KWAN          |
| 8           | 12 Jul 2024 14:11 | <b>Adj Adjuster Assigned</b> | [None] -> ADRIAN LING  | [A] HOW MEI KWAN          |
| 9           | 15 Jul 2024 10:12 | <b>Cim Dtl Modified</b>      | Insured Name: -> LION CITY RENTALS PTE LTD. Insured ID: -> 201504621K.   | [A] HOW MEI KWAN          |
| 10          | 15 Jul 2024 11:39 | <b>Adj Mandate Request</b>   | Cur.Req:0.00:PODS Liability: 100% Remark: BOLA 27 applicable. OID hit onto rear TP.  | [A] Daphne Lee Mooi Ngiuk |
| 11          | 15 Jul 2024 16:21 | <b>Adj Next Rpt Changed</b>  | Next Rpt:Final Rpt.Due Date:2024/07/23. Mandate Remarks: Liability is clear in TP favour. Pls proceed with DS. Thank you.  | [I] Loganathan S/O Agoram |
| 12          | 15 Jul 2024 16:21 | <b>Adj Mandate Set</b>       | Approved:0.00:Liability is clear in TP favour. Pls proceed with DS. Thank you.   | [I] Loganathan S/O Agoram |
| 13          | 11 Nov 2024 15:38 | <b>Adj Rpt Initiated</b>     |  | [A] JOANNE LEE KHANG MIN  |
| 14          | 11 Nov 2024 15:38 | <b>Cim Dtl Modified</b>      | Claim Conclusion: -> 3.  | [A] JOANNE LEE KHANG MIN  |
| 15          | 11 Nov 2024 15:38 | <b>Cim Dtl Modified</b>      | JPJ Reg. Date: -> 2021/06/15.  | [A] JOANNE LEE KHANG MIN  |
| 16          | 11 Nov 2024 15:38 | <b>Cim Details Notified</b>  |  | [A] JOANNE LEE KHANG MIN  |
| 17          | 14 Nov 2024 17:40 | <b>Adj Mandate Request</b>   | Cur.Req:20096.05:PODS Liability: 100% *Quantum: \$20,096.05. Please refer to adjuster report for details. *For your approval please.   | [A] Daphne Lee Mooi Ngiuk |
| 18          | 18 Nov 2024 14:48 | <b>Adj Next Rpt Changed</b>  | Cur Rpt:Final Rpt. Cur Due Date:2024/07/23. Mandate Remarks: LOR for 10 days instead.  | [I] Loganathan S/O Agoram |
| 19          | 18 Nov 2024 14:48 | <b>Adj Mandate Set</b>       | Approved:19965.25:LOR for 10 days instead.   | [I] Loganathan S/O Agoram |

Date From  Date To  Audit Type

| ACTIVITY  |
|-----------|
| No record |

| Merimen Billing for this case - Transaction History |                      |                       |          |                              |  |         |          |        |
|---|----------------------|-----------------------|----------|------------------------------|--|---------|----------|--------|
| Bill Ref No   | Bill Date            | Bill Type             | Acc Type | Acc Name                     | Co Name (Branch)                           | Ref 1   | Ref 2    | Amount |
| 3200644   | 15 Jul 2024 09:12:26 | TP Case (Insurer)     | Motor    | LKK Auto Consultants Pte Ltd | India International Insurance Pte Ltd (HQ) | GBM333Y | SLD2297J | 12.00  |
| 3270341   | 11 Nov 2024 15:38:38 | OD/TP Case (Adjuster) | Motor    | LKK Auto Consultants Pte Ltd | LKK Auto Consultants Pte Ltd (HQ)          | GBM333Y | SLD2297J | 12.00  |