

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 6744 0510 / 6842 0051 Fax No.: +65 6741 0510
Email: sales@n51.com.sg
Company Reg. No.: 200714616M
GST Registration No.: 200714616M

18-Aug-2016

Our Ref: CLM13532 / May-14 (2016)

AIG ASIA PACIFIC INSURANCE PTE LTD
NO. 78 SHENTON WAY
#07-16 CHARTIS BUILDING
SINGAPORE 079120

ATTN: MOTOR CLAIMS DEPARTMENT

Dear Sir @ Mdm,

Re: Accident involving SKF 3645 H & SKX 8789 Z on 14/05/2016.

We refer to the above accident which was caused due to the negligence of your insured driver of vehicle No: **SKX 8789 Z** 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 abovementioned accident.

Cost of Repairs	\$	3,049.50 (Include 7% GST)
Car Rental	\$	480.00
Towing Fee	\$	100.00
LTA Search	\$	5.35
	S \$	<u>3,634.85</u>

We enclosed herein the following documents for your necessary attention.

- 1) Our Final Repair Bill No: CLM13532
- 2) Hock Chuan Heng Car Rental & Trading Pte Ltd. - Invoice No: H 14058
- 3) Autobay Towing - SKF 3645 H (receipt attached)
- 4) LTA Search Fee
- 5) Letter of Authorisation
- 6) Release Voucher (AIG Express Third Party Claim)

We look forward to your prompt reply.

Yours faithfully,



N-51 Automotive Pte Ltd
S.Y. NEO
Managing Director

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Tel No. : +65 6842 0051 Fax No. : +65 6741 0510
E-Mail : sales@n51.com.sg
Company Reg. No. : 200616038C
GST Registration No. : 200616038C

BETTY ONG BEE SENG
BLK 127 BISHAN ST 12 #08-135
SINGAPORE 570127

Contact : 96461891, 96461890

TAX INVOICE

Date : 18/08/2016
Date in : 16/05/2016
Vehicle Num. : SKF3645H
Make/Model : VOLKSWAGEN SCIROCCO 1.4L AT TSI 1372Q5-2012
Chassis/Eng# : WVVZZZ13ZCV031791/CAV400192
Accident Date : 14/05/2016
Claim No : CLM13532
Reference : MAY-41/2016
Policy No. : Z/15/VP00/093174 (23/05/2016)

LUMPSUM REPAIR BILL
REF : CLM13532 - N51 DATED 17/05/2016
BY LKK

Amount S\$
2,850.00



E. & O.E.	Sub S\$:	2,850.00
	Add GST (7%) S\$:	199.50
	Total Amount S\$:	3,049.50

for N-51 AUTOMOTIVE PTE LTD



HIRER'S PARTICULARS
If Different From
Section ①

I/We

of

ONG BEE SENG, BETTY
BLK 127 BISHAN ST 12
#08-135 S 570127 Tel: 9646 1890

hereinafter called "the Hirer" hereby confirm having agreed to hire this day from HOCK CHUAN HENG CAR RENTAL & TRADING 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

the Excess which is the maximum amount of \$1500 to cover for any third party damage or injury claims and also bear the full cost of any damage caused to the hired Vehicle resulting from any single accident including loss from inability to let the same Vehicle out on hire or loss resulting from theft and destruction of the Vehicle.

b) COMPREHENSIVE MOTOR VEHICLE COVERAGE

the Excess which is the maximum amount of \$2000 for any damage caused to the hired Vehicle from any single accident or any loss resulting from third party damage claim, injury claim, theft or destruction of the Vehicle.

c) Only persons above 24 years of age with more than 2 years driving experience, authorised licensed and signing this agreement may drive the vehicle.

whether or not such damage or loss is by person/persons known or unknown to me or by negligence or any breach by me of the Terms and Conditions of Hire, hereinafter mentioned and printed at the back hereof:

Vehicle Regn No. 車輛註冊號碼		SGS 6069 E		Rental Agreement 合同號碼		No. H 14058	
Section ① Hirer's And/Or Driver's Particulars 租車者/駕駛員個人記錄				租出日期及時間			
姓名 Name: GOM DUO YUN, SHAWN				Date & Time OUT 16 MAY 2016 @ 11:35AM			
地址 Address: BLK 127 BISHAN ST 12				交車日期及時間			
#08-135 S 570127				Date & Time IN 20 MAY 2016 @ 18:10HRS			
居民證/護照號碼		駕駛執照號碼		Chargeable		Rates Amount	
I/C No./Passport No: S8222173E		Driving Licence No: S8222173E		4		天 Days @ \$ 51480	
居民證/護照種類		Pass 日期		星期		Weeks @ \$	
Type of I/C/Passport:		Pass Date: 24/02/2012		月		Months @ \$	
出生日期		發出地		保險			
Date of Birth: 08/07/1982		Place of Issue:		Insurance			
三號保險底金 \$1500/-		一號保險底金 \$2000/-		總計			
a) Third Party Only Policy Excess \$1500/-		b) Comprehensive Policy Excess \$2000/-		Total Charge			
車輛必須歸還車主於				備註與付款記錄			
Vehicle Must Be Returned To Owner's Office By:				Remarks & Payment Records			
				按金			
				Security Deposit			
				總金額			
				Total Payable 18480			
				來銀			
				Amount Paid			
				送車/費			
				Delivery Fees			
				收車費用			
				Collection Fees/Misc.			
				超過/小時			
				Extra Hours @ \$			
出車油箱		出車油箱		租費不包括汽油		添油	
Fuel Tank OUT		Fuel Tank IN		Rates Do Not Include Fuel		Refuelling	
車牌號碼		起		至			
Vehicle No: 1)		From:		To:			
車牌號碼		起		至			
Vehicle No: 2)		From:		To:			
工具		輪胎		裝飾品		加額費用	
Tools		Spare Tyre		Accessories		Total Additional Charges	
車輛發出人		車輛接收人					
Vehicle Issued By:		Vehicle Collected By:					
NOTE: 註				總計			
租車者或司機必須付所有停車, 違反交通及噴過量黑煙法例負起一切的責任。				Grand Total			
HIRER AND/OR DRIVER IS LIABLE FOR ALL PARKING, TRAFFIC AND SMOKY EXHAUST VIOLATION.							

租車者不准載沙或石灰
HIRER MUST NOT CARRY SAND AND CEMENT ON THE VEHICLE
PLS CHECK ENGINE OIL AND RADIATOR WATER EVERY MORNING.

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.

日期
Date:

16/05/2016

租車者簽名
Signature of Hirer:

Shawn X

AUTOBAY TOWING

1 Kaki Bukit Avenue 6
#01-55 AutoBay @ Kaki Bukit
Singapore 417883
Tel: 9015 8686 (Ah Boon)

CASH SALE

No. _____

Date: 16/5/16

Sold to: _____

Item	Quantity	Description	Unit Price	Amount
		Auto Hub to Auto Bay		\$100
		Reporting Two Trips		7
E. & O. E.			Sub Total :	
			GST Tax :	
			Total :	\$100

Issued by: _____

CROWN



Land Transport Authority
10 Sin Ming Drive
Singapore 575701

GST Registration No. : M4-0006529-2

Print Date/Time : 16 May 2016 / 11:52:36

Receipt Date/Time : 16 May 2016 / 11:52:36

Tax Invoice/Receipt

Receipt No. : ITNET-00000-160516-000551

Previous Receipt No. :

S/N	Item Description/ Business Transaction Reference No.	Amount Before GST (\$\$)	GST Amount (\$\$)	Amount After GST (\$\$)
	Result of Insurance Enquiry - SKX8789Z As at 14 May 2016/14:30:00 Insurance Co: AIG ASIA PACIFIC INSURANCE PTE. LTD.			
1	Insurance Enquiry - SKX8789Z Enquiry Fee 20160516115031085723	5.00	0.35	5.35
	Sub-Total	5.00	0.35	5.35
	Total Before Rounding	5.00	0.35	5.35
	Rounding Difference			0.00
	Total Amount Payable			5.35
	Paid By			
	xxxxxxxxxxxx4258		Credit Card: Visa/MasterCard	5.35
	Total			5.35
	Cash Change			0.00
	Tendered Amount			5.35
	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.

LETTER OF AUTHORISATION

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

RE: ACCIDENT INVOLVING VEHICLE NOS: SKF 3645 H & SKX 8789 Z
ALONG BISHAN ST 13 JUST INFRONT OF BISHAN BUS ON 14/05/2016

I/We ONG BEE SENG, BETTY INTERCHANGE
of BLK 127 BISHAN ST 12 #08-135 (S) 570127 NRIC/Passport No: S 1290735 D

the owner of vehicle no. SKF 3645 H 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 or to commence legal proceeding, if necessary, in my name, for the costs of repair and loss of use, etc and to you appointing any Solicitor to act for me in respect of the accident' claim and all an any amount claimed, received and/or settled shall belong absolutely to you. I/We agree to assign the whole proceeds of my/our third party claim to you and my/our Solicitors (to be appointed by you on my/our behalf) shall accept this as my/our irrevocable authorisation to pay the amount compensated direct to you after deduction of their costs on a Solicitor & Client basis. I/We undertake to co-operate fully with you and my/our Solicitors to see the claim to a successful 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 irrevocable authorise you to appoint such a firm of Solicitors on my/our behalf as you shall deem fit for the purpose of the third party/own insurer's claim.

I/We undertake to inform you and/or the Solicitors appointed by you on my behalf in the event the 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 my/our solicitor the cost of repairs settled and related expenses and disbursement incurred.

My/Our insurer is/are LONPAC
Policy No. Z 115/VP00 1093174

Expiry Date: 23/05/2016

Date: _____

Excess: _____


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

Witness Signature/Name

RELEASE VOUCHER
(AIG Express Third Party Claim)

"We/I, N-51 AUTOMOTIVE PTE LTD ("the workshop") hereby confirm that we/I have reached an agreement with the appointed surveyor of AIG Asia Pacific Insurance Pte Ltd LKK AUTO CONSULTANTS PTE LTD (name of surveyor) with respect to the amount claimed for S\$3049.50 (Repair Cost), S\$480.00 (Loss of rental/~~use~~), S\$105.35 (Disbursement), for vehicle no. SKF3645 H that was damaged pursuant to the accident which occurred on 14/05/16 (date) along BISHAN ST 13 JUST IN FRONT OF BISHAN BUS INTERCHANGE (location) involving vehicle no/s SKX 8789 Z. This is pursuant to the inspection conducted on 17/05/16 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner BETTY ONG BEE SENG ("the third party claimant") of vehicle no. SKF 3645 H 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 AIG Asia Pacific 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 costs of repairs and/or rental and/or ~~loss of use~~ pursuant to the damage to SKX 8789 Z (vehicle no.) as a result of the accident.

We/I confirm that the agreement reached above is in full and final settlement of any claim 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.

Dated this 18 (day) of AUGUST (month) 2016 (year)

Signed by appointed surveyor



Signed by "the workshop" (with chop)