

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.: 200616038C
GST Registration No.: 200616038C

21-Aug-2018

Our ref: CLM13572 / SGW5954K / JUN-29/2016

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 SGW5954K & SJX8004S on 09/06/2016
Along ECP expressway before Marina Parade exit

We refer to the above accident which was caused due to the negligence of your insured driver of vehicle No: **SJX8004S** 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	\$ 10,486.00 (Include 7% GST)
Towing Fee	\$ 53.50
Towing Fee	\$ 100.00
LTA Search	\$ 5.35
3rd Party GIA Report	\$ 29.00
	<u>S \$ 10,673.85</u>

We enclosed herein the following documents for your necessary attention.

- 1) Our Final Repair Bill No: CLM13572
- 2) Island Recovery Services - No: 1103941
- 3) Autobay Towing - SGW5954K (receipt attached)
- 4) LTA Search Fee
- 5) 3rd Party Report - GR-16-066538, GR-16-066539
- 6) Letter Authorisation To Act
- 7) Release Voucher (AIG Express Third Party Claim)

Any correspondence, kindly email to sabrina@n51.com.sg

We look forward to your prompt reply.

Yours faithfully,



N-51 Automotive Pte Ltd

S.Y. NEO

Managing Director



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

AIG ASIA PACIFIC INSURANCE PTE. LTD.

NO. 78 SHENTON WAY

#07-16 CHARTIS BUILDING

SINGAPORE 079120

OTHELLO .

BLK 106 TOWER ROAD #06-438

SINGAPORE 322106

Contact : 62999282 90674660

TAX INVOICE

Date : 31/07/2018

Date in : 09/06/2016

Vehicle Num. : SGW5954K

Make/Model : HYUNDAI VERNA 1.4 AUTO-2006

Chassis/Eng# : KMHCM41AR7U126615/G4EE6650518

Accident Date : 09/06/2016

Claim No : CLM13572

Reference : JUN-29/2016

Policy No. : 5080624581 (25/05/2017)

Amount S\$
9,800.00

LUMP SUM REPAIR BILL

REF : CLM13572 - N51 DATED 13/10/2016

BY DIRECT



E. & O.E.	Sub S\$:	9,800.00
Add GST (7%) S\$:		686.00
Total Amount S\$:		10,486.00

for N-51 AUTOMOTIVE PTE LTD





ISLAND RECOVERY SERVICES

Blk 3026, Ubi Road 1 #04-146 Singapore 408719

Telephone : 6747 7400

Email: islandrecovery@ymail.com

Facsimile : 6844 7233

Web: www.islandrecovery.com.sg

Co. Reg. 53120055L

GST Reg. No: M90370499P

Cash Sales/ Work Order

NO. **1103941**

Date: 09/06/16

M/S: N-51

Vehicle No: SHW 5954 K. Model : AVANTE

From: ECF FORM RD. Time Start: _____

To: AGRO HUB #01-18 Time End: _____

Remarks: ACCIDENT

☐ Change Tyres / Jump Start

☒ Accident

☐ Use Car Carrier

☐ Loaded

☐ Basement/ Multi Carpark

☐ Low Body Kit/ Low Spoiler

☐ Open Door

☐ Using King Dolley

☐ Dismantle Brake/ Shaft

☐ Crane Up/ Winch Out

GST 7% \$ 50/-
3.5/-

AMOUNT S\$ 53.50/-

bizSAFE₃

Important Note:

Received By _____

Vehicle is transported at owner's risk. The company accepts no responsibility for damaged or other misdemeanour to your vehicle whilst being transported.

YIC3697R
CHUAN
for Island Recovery Services

AUTOBAY TOWING

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

CASH SALE

No. _____

Date: 10/6/16Sold to: SGW 5954K

Item	Quantity	Description	Unit Price	Amount
		Auto Heli to U6: 17th		100
		Reportly Two Trips		
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 : 10 Jun 2016 / 11:47:14

Receipt Date/Time : 10 Jun 2016 / 11:47:14

Tax Invoice/Receipt

Receipt No. : ITNET-00000-160610-000684

Previous Receipt No. :

S/N	Item Description/ Business Transaction Reference No.	Amount Before GST (S\$)	GST Amount (S\$)	Amount After GST (S\$)
	Result of Insurance Enquiry - SJX8004S As at 09 Jun 2016/15:45:00 Insurance Co: AIG ASIA PACIFIC INSURANCE PTE. LTD.			
1	Insurance Enquiry - SJX8004S Enquiry Fee 20160610114431133310	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.

TAX INVOICE

Our Ref No: GR-16-066538

Date of Request: 14/06/2016

Your Ref No: WALK IN MAXAM

N-51 AUTOMOTIVE PTE LTD
BLK 2 KAKI BUKIT, #01-17/18 KAKI BUKIT AUTOHUB
SINGAPORE 417921

Dear Sir/Madam,

Your Vehicle No: SGW5954K

Date of Accident: 09/06/2016

Place of Accident: ECP EXPRESSWAY BEF MARINE PARADE EXIT

Involving Vehicle No: SHD1899B,SJX8004S,SGP1606D,SBE8113E

DESCRIPTION	AMOUNT (S\$)
E-File Search Fee (Public)	14.02
GST Amount	0.98
Total Amount Due (GST Inclusive)	15.00

Thank You.

This is a computer generated document and requires no signature.

For GIARMC Official use:

Date:

☐ GIRO ☒ Cash ☐ Cheque

TAX INVOICE

Our Ref No: GR-16-066539
Date of Request: 14/06/2016

Your Ref No: WALK IN MAXAM

N-51 AUTOMOTIVE PTE LTD
BLK 2 KAKI BUKIT, #01-17/18 KAKI BUKIT AUTOHUB
SINGAPORE 417921

Dear Sir/Madam,

Date of Accident: 09/06/2016
Vehicle No: SGW5954K
Place of Accident: ECP B4 MARINE PARADE EXIT
Involving Vehicle No: SJX8004S

With reference to your application for the accident report, we have attached the following accident reports as requested:

DOCUMENTS	ACCIDENT LOCATION	PER DOC (S\$)	QTY	AMOUNT (S\$)
SJX8004S	ECP B4 MARINE PARADE EXIT	14.00	1	13.08
GST Amount				0.92
Total Amount Due (GST Inclusive)				14.00

The images provided to you are taken from the original reports forwarded to the centre by the members of the General Insurance Association of Singapore and we take no responsibility for their accuracy or contents and shall be under no liability whatsoever for any loss or damage arising out of or in connection with the reports or their images.

Thank You.

This is a computer generated document and requires no signature.

For GIARMC Official use:

Date:

☐ GIRO ☒ Cash ☐ Cheque

AUTHORISATION TO ACT

I, OTHELLO (the third party claimant) of BLK 106 TOWER ROAD
#06-438 (S) 322106 (address), owner of SKW 5954K (vehicle no.)
hereby authorize N-51 AUTOMOTIVE PTE LTD ("the workshop") to act for me
with respect to my claim for repair costs and/or ~~rental~~ and/or loss of use ("claim") for my vehicle
no. SKW 5954K that was damaged pursuant to the accident which occurred on 09/06/2016
(date) along ECP EXPRESSWAY BEFORE MARINE PARADE EXIT (location) involving vehicle no/s
SJK 8004 S ("the accident").

I further authorize the workshop to settle my above mentioned claim in a manner that they deem fit
and the workshop is further authorized to receive payment further to settlement of my claim with
payment cheque/s being made in favour of the workshop.

I further acknowledge that any settlement the workshop may reach on my behalf is on a without
prejudice and without admission of liability basis insofar as the driver/owner/insurers of the other
vehicle/s is concerned.

Dated this 09 (day) of JUNE (month) 20 16 (year)



Signed by "the third party claimant"

(with chop if applicable)



Signed by "the workshop"

(with chop)

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.

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\$ 10,486.00 (Repair Cost), S\$ (Loss of ~~rental~~/use), S\$ (Disbursement), for vehicle no. SGW 5954K that was damaged pursuant to the accident which occurred on 09/06/16 (date) along ELP EXPRESSWAY BEFORE MARINE PARADE EXIT (location) involving vehicle no/s STX 8004S. This is pursuant to the inspection conducted on 13/10/2016 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner OTHILL ("the third party claimant") of vehicle no. SGW 5954K 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 SGW 5954K (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 31 (day) of JULY (month) 2018 (year)

Signed by appointed surveyor



Signed by "the workshop" (with chop)