

# 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 June 2017

Our Ref: CLM13707 / Sept-39 (2016)

**AXA INSURANCE SINGAPORE PTE LTD** /  
8 SHENTON WAY  
#27-01/02 AXA TOWER  
SINGAPORE 068811

**ATTN: MOTOR CLAIMS DEPARTMENT**

Dear Sir @ Mdm,

**Re: Accident involving SJG 1451 U & SFP 212 A on 14/09/2016**  
**Along Haig road towards Geylang road before Jalan Binjai**

We refer to the above accident which was caused due to the negligence of your insured driver of vehicle No: **SFP 212 A** 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)
Car Rental	\$ 1,680.00
LTA search fee	\$ 5.35
	<u>S \$ 12,171.35</u>

We enclosed herein the following documents for your necessary attention.

- 1) Our Final Repair Bill No: CLM13707
- 2) Hock Chuan Heng Car Rental & Trading Pte Ltd. - No. H: 14226
- 3) LTA search fee
- 4) Letter of Authorisation To Act

We look forward to your prompt reply.

Yours faithfully,



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



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TAM CHEE WOO JEREMY

160 HAIG ROAD #12-02

SINGAPORE 438795

Contact : 64407010 96791169

## TAX INVOICE

Date : 12/06/2017

Date in : 14/09/2016

Vehicle Num. : SJG1451U

Make/Model : NISSAN SYLPHY 1.5 4AT-2008

Chassis/Eng# : JN1BAAG11Z0106297/HR15296619A

Accident Date : 14/09/2016

Claim No : CLM13707

Reference : SEPT-39/2016

Policy No. : 2100081998-08000 (22/06/2017)

LUMPSUM REPAIR BILL

REF : CLM13707 - N51 DATED 16/09/2016

BY LKK

Amount S\$  
9,800.00



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



bizSAFE<sub>3</sub>



HIRER'S PARTICULARS  
If Different From  
Section ①I/We TAN CHEE WOO JEREMY  
of 160 HAIG ROAD  
#12-02 S 438795 Tel: 96791169

hereinafter called "the Hirer" hereby confirm having agreed to hire this day from HOCK CHUAN HENG CAR RENTAL &amp; 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 <u>SGH 2063 E</u>		Rental Agreement 合同號碼 No. H <u>14226</u>	
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 Date & Time OUT <u>14 SEP 2016 @ 17:35HR</u>	
姓名 Name: <u>AS ABOVE</u>		交車日期及時間 Date & Time IN <u>28 SEP 2016 @ 15:45HR</u>	
地址 Address: <u>AS ABOVE</u>		Chargeable Rates Amount	
S		<u>14</u> 天 Days @ \$ <u>81680/-</u>	
居民證/護照號碼 I/C No./Passport No: <u>S7021391E</u>		星期 Weeks @ \$	
居民證/護照種類 Type of I/C/Passport:		月 Months @ \$	
出生日期 Date of Birth: <u>16 JUNE 1970</u>		發出地 Place of Issue:	
三號保險底金 \$1500/- a) Third Party Only Policy Excess \$1500/-		一號保險底金 \$2000/- b) Comprehensive Policy Excess \$2000/-	
車輛必須歸還車主於 Vehicle Must Be Returned To Owner's Office By:		保險 Insurance	
備註與付款記錄 Remarks & Payment Records		總計 Total Charge	
按金 Security Deposit		總金額 Total Payable <u>81680/-</u>	
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 Fuel Tank OUT E 1/8 1/4 3/8 1/2 5/8 3/4 7/8 F		出車油箱 Fuel Tank IN E 1/8 1/4 3/8 1/2 5/8 3/4 7/8 F	
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	
車輛發出人 Vehicle Issued By:		裝飾品 Accessories	
車輛接收人 Vehicle Collected By:		加額費用 Total Additional Charges	
NOTE: 註 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。 HIRER AND/OR DRIVER IS LIABLE FOR ALL PARKING, TRAFFIC AND SMOKY EXHAUST VIOLATION.		總計 Grand Total	

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:14/09/2016租車者簽名  
Signature of Hirer:



Land Transport Authority  
10 Sin Ming Drive  
Singapore 575701

GST Registration No. : M4-0006529-2

Print Date/Time : 15 Sep 2016 / 12:00:39

Receipt Date/Time : 15 Sep 2016 / 12:00:39

### Tax Invoice/Receipt

Receipt No. : ITNET-00000-160915-000640

Previous Receipt No. :

**S/N Item Description/  
Business Transaction  
Reference No.**

**Amount Before  
GST (\$\$)**      **GST  
Amount (\$\$)**      **Amount  
After GST  
(\$\$)**

Result of Insurance Enquiry - SFP212A

As at 14 Sep 2016/06:40:00

Insurance Co: AXA INSURANCE SINGAPORE PTE LTD

1 Insurance Enquiry - SFP212A  
Enquiry Fee  
20160915115953804011

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

xxxxxxxxxxxx1761      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.

## AUTHORISATION TO ACT

I, TAM CHEE WOO, JEREMY (the third party claimant) of 160 HAIG ROAD  
#12-02 (S) 438795 (address), owner of SJG 1451 U (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. SJG 1451 U that was damaged pursuant to the accident which occurred on 14/09/2016  
(date) along HAIG ROAD TWDS HEYLANG RD BEFORE JALAN (location) involving vehicle no/s  
STP 212 A BINJAI ("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 14 (day) of SEPTEMBER (month) 2016 (year)



Signed by "the third party claimant"  
(with chop if applicable)



Signed by "the workshop"  
(with chop)