

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 / 6744 0510 Fax No. : +65 6741 0510
Company Reg. No. : 200616038C
GST Registration No. : 200616038C

10 June 2019

Our Ref : CLM14960 / SMA6869L / DEC-26/2018

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 SMA6869L & SHC1403D on 18/12/2018
Along Garden By The Bay Taxi Stand

We refer to the above accident which was caused due to the negligence of your insured driver of vehicle No: **SHC1403D** 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	\$ 8,453.00	(Include 7% GST)
Loss of use/rental	\$ 989.45	(\$89.95 X 11 Days)
LTA Search	\$ 7.45	
Loss of income	\$ 1,588.52	(\$144.41 X 11 Days)
	<u>S \$ 11,038.42</u>	

We enclosed herein the following documents for your necessary attention.

- 1) Our Final Bill No: CLM14960
- 2) Grab Rentals Pte Ltd - Letter of Understanding
- 3) LTA search
- 4) Letter of Authorisation to Act
- 5) GiA report of SMA6869L
- 6) 13 Week Grab Weekly Partner Statement

We look forward to your prompt reply.

Yours faithfully,



N-51 AUTOMOTIVE PTE LTD

S.Y.NEO

Director



P.I.C - Melody Chin
Reply to : huixin@n51.com.sg

AUTHORISATION TO ACT

I, Grab Rentals Pte Ltd of 18 Sin Ming Lane #01-08 Midview City Singapore 573960, owner of SMA6869L hereby authorize N-51 Automotive Pte Ltd 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. SMA6869L that was damaged pursuant to the accident which occurred on 18/12/2018 along Garden by The Bay Taxi Stand involving vehicle no/s SHC1403D.

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 18 of DEC 2018



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



Signed by 'the workshop'
(with chop)

EXPRESS SETTLEMENT

DISCHARGE VOUCHER III-Direct Settlement (PODS)

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 interest and special damages for my personal injuries sustained in the same accident.

India Ref: MCT18120521
Claimant Ref: SMA 6869L

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\$ 8,453.00 (repair cost), S\$ 1,399.50 (Lost of Income) ~~and~~ rental, S\$ 7.45 (search fee), vehicle no. SMA 6869L that was damaged pursuant to the accident which occurred on 18/12/2018 (date) at GARDEN BY THE BAY TAXI STAND (location) involving vehicle no. SHC 1403D (insured vehicle). This is pursuant to the inspection conducted on 20/12/2018 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner GRAB RENTALS PTE LTD ("the third party claimant") of vehicle no. SMA 6869L 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 SMA 6869L (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\$ 9,859.95 to N-51 AUTOMOTIVE PTE LTD.

Dated this 30 day of DEC 20 19

CLAIMANT:

Signature:


Signed by "the workshop" (with chop)

Name:

N-51 AUTOMOTIVE PTE LTD

NRIC:

200616038C

Address:

2 KAKI BUKIT AVE 2 #01-18
KAKI BUKIT AUTOMOTIVE S(477771)

Nationality:

Occupation:

WITNESS:

Signature:


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

GRAB RENTALS PTE LTD

18 SIN MING LANE #01-08 MIDVIEW CITY

SINGAPORE 573960

Contact : 66550005 96996151

TAX INVOICE

Date : 15/05/2019

Date in : 18/12/2018

Vehicle Num. : SMA6869L

Make/Model : TOYOTA PRIUS PLUS (AUTO)-2018

Chassis/Eng# : JTDZ53EU00J028101/2ZR0B84358

Accident Date : 18/12/2018

Claim No : CLM14960

Reference : DEC-26/2018

Policy No. : A29069766MKF (31/01/2019)

Amount S\$

7,900.00

LUMP SUM REPAIR BILL

REF : CLM14960-N51 DATED 20/12/2018

BY DIRECT

E. & O.E. Sub S\$: 7,900.00

Add GST (7%) S\$: 553.00

Total Amount S\$: 8,453.00



for N-51 AUTOMOTIVE PTE LTD



bizSAFE₃

CONFIDENTIAL



Date:

Grab Rentals Pte Ltd
201617200G
Grab Rentals 2 Pte. Ltd.
201701345N

28 Sin Ming Lane
#01-138 Midview City
Singapore 573972

Dear Sir / Madam,

Accident Date:	18/12/2018	Time:	13:00HRS
Accident Location:	GARDEN BY THE BAY TAXI STAND		

We refer to the above-mentioned accident & wish to inform the following details at the time of occurrence of the aforementioned accident:

Registered Owner:	Grab Rentals Pte. Ltd. / Grab Rentals 2 Pte. Ltd.*
Vehicle Registration No. (the "private hire"):	SMA 6869 L
Registered Hirer Name:	TAN KENG ANN RICHARD
Registered Hirer NRIC:	S 6917034 Z
Rental Rate (per day inclusive of GST):	SG\$ 89.95
Rental Period:	

* delete as applicable

The following procedures were followed:


Period of repair	From:	18/12/2018
	To:	28/12/2018
Rental	The company:	Collects / Does not collect
	Replacement vehicle:	Provided / Not provided
	From:	
	To:	

* delete as applicable

Please liaise with our appointed workshop, N51 Automotive Pte. Ltd. directly for any settlement of claims in respect of the said accident.

We hereby authorize all agreed settlement payments made in favour of N51 Automotive Pte. Ltd.

Yours faithfully


Name: Tay Chee Wee
Senior Operations Associate

GRAB Singapore

> Back to OneMotoring



Land Transport Authority

10 Sin Ming Drive

Singapore 575701

GST Registration No. : M4-0005529-2

Print Date/Time : 19 Dec 2018 / 10:03:12

Receipt Date/Time : 19 Dec 2018 / 10:03:12

Tax Invoice/Receipt

Receipt No. : ITNET-00000-181219-000710

Previous Receipt No. :

S/N	Item Description/ Business Transaction Reference No.	Amount Before GST (\$)	GST Amount (\$)	Amount After GST (\$)
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Result of Insurance Enquiry - SHC1403D

As at 18 Dec 2018/13:00:00

Insurance Co: INDIA INT'L INS PTE LTD

1 Insurance Enquiry - SHC1403D

Enquiry Fee

20181219100221117694

7.00 0.49 7.49

Sub-Total 7.00 0.49 7.49

Total Before Rounding 7.00 0.49 7.49

Rounding Difference 0.04

Total Amount Payable 7.45

Paid By

xxxxxxxxxxxx/4558 Credit Card:
Visa/MasterCard 7.45

Total 7.45

Cash Change 0.00

Tendered Amount 7.45

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.



Name: Tan Keng Ann Richard
Vehicle: SLL9523T
NRIC: S6917034Z
Bank: SG | POSB BANK *****4851

Earnings

Fares	1,725.00
Incentives	350.00
Miscellaneous Payments	0.00

SGD **2,075.00**

Deductions

Commissions	-345.00
Rental Fees	-259.80
Vehicle Expenses	0.00
Adjustments	0.00

SGD **-604.80****Weekly Total**SGD **1,470.20**

Fares (incl. trip promos)

	Subtotal
Fares Earned from Cash Rides	392.00
Fares Earned from GrabPay Rides	1,333.00

SGD **1,725.00**



Name: Tan Keng Ann Richard
Vehicle: SLL9523T
NRIC: S5917034Z
Bank: SG | POSB BANK *****4851

Earnings

Fares	1,849.00
Incentives	350.00
Miscellaneous Payments	12.00

SGD **2,211.00**

Deductions

Commissions	-369.80
Rental Fees	-389.70
Vehicle Expenses	0.00
Adjustments	0.00

SGD **-759.50****Weekly Total**SGD **1,451.50**

Fares (incl. trip promos)

	Subtotal
Fares Earned from Cash Rides	395.00
Fares Earned from GrabPay Rides	1,454.00

SGD 1,849.00



Name: Tan Keng Ann Richard
Vehicle: SLL9523T
NRIC: S6917034Z
Bank: SG | POSB BANK *****4851

Earnings

Fares	1,921.00
Incentives	350.00
Miscellaneous Payments	11.00

SGD **2,282.00**

Deductions

Commissions	-384.20
Rental Fees	-454.65
Vehicle Expenses	0.00
Adjustments	0.00

SGD **-838.85**

Weekly Total

SGD **1,443.15**

Fares (incl. trip promos)

	Subtotal
Fares Earned from Cash Rides	400.00
Fares Earned from GrabPay Rides	1,521.00

SGD 1,921.00



Name: Tan Keng Ann Richard
Vehicle: SLL9523T
NRIC: S6917034Z
Bank: SG | POSB BANK *****4851

Earnings

Fares	790.00
Incentives	0.00
Miscellaneous Payments	4.00

SGD **794.00**

Deductions

Commissions	-158.00
Rental Fees	-194.85
Vehicle Expenses	0.00
Adjustments	0.00

SGD **-352.85****Weekly Total**SGD **441.15**

Fares (incl. trip promos)

	Subtotal
Fares Earned from Cash Rides	137.00
Fares Earned from GrabPay Rides	653.00

SGD **790.00**



Name: Tan Keng Ann Richard
Vehicle: SLL9523T
NRIC: S6917034Z
Bank: SG | POSB BANK *****4851

Earnings

Fares	0.00
Incentives	0.00
Miscellaneous Payments	180.00

SGD **180.00**

Deductions

Commissions	0.00
Rental Fees	0.00
Vehicle Expenses	0.00
Adjustments	0.00

SGD **0.00**

Weekly Total

SGD **180.00**



Name: Tan Keng Ann Richard
Vehicle: SMA6869L
NRIC: S6917034Z
Bank: SG | POSB BANK *****4851

Earnings

Fares	561.50
Incentives	0.58
Miscellaneous Payments	7.00

SGD **569.08**

Deductions

Commissions	-112.30
Rental Fees	-192.74
Vehicle Expenses	0.00
Adjustments	0.00

SGD **-305.04****Weekly Total**SGD **264.04**

Fares (incl. trip promos)

	Subtotal
Fares Earned from Cash Rides	177.50
Fares Earned from GrabPay Rides	384.00

SGD **561.50**



Name: Tan Keng Ann Richard
Vehicle: SMA6869L
NRIC: S6917034Z
Bank: SG | POSB BANK *****4851

Earnings

Fares	1,139.50
Incentives	1,003.32
Miscellaneous Payments	15.80

SGD 2,158.62

Deductions

Commissions	-227.90
Rental Fees	-659.61
Vehicle Expenses	-85.60
Adjustments	0.00

SGD -973.11**Weekly Total****SGD 1,185.51**

Fares (incl. trip promos)

	Subtotal
Fares Earned from Cash Rides	285.00
Fares Earned from GrabPay Rides	854.50

SGD 1,139.50



Name: Tan Keng Ann Richard
Vehicle: SMA6869L
NRIC: S6917034Z
Bank: SG | POSB BANK *****4851

Earnings

Fares	1,855.50
Incentives	550.39
Miscellaneous Payments	10.00

SGD **2,415.89**

Deductions

Commissions	-372.30
Rental Fees	-659.61
Vehicle Expenses	-149.80
Adjustments	0.00

SGD **-1,181.71**

Weekly Total

SGD **1,234.18**

Fares (incl. trip promos)

	Subtotal
Fares Earned from Cash Rides	520.50
Fares Earned from GrabPay Rides	1,335.00

SGD **1,855.50**



Name: Tan Keng Ann Richard
Vehicle: SMA6869L
NRIC: S6917034Z
Bank: SG | POSB BANK *****4851

Earnings

Fares	1,910.00
Incentives	241.20
Miscellaneous Payments	29.00

SGD **2,180.20**

Deductions

Commissions	-383.20
Rental Fees	-659.61
Vehicle Expenses	-149.80
Adjustments	0.00

SGD **-1,192.61**

Weekly Total

SGD **987.59**

Fares (incl. trip promos)

	Subtotal
Fares Earned from Cash Rides	338.00
Fares Earned from GrabPay Rides	1,572.00

SGD **1,910.00**



Name: Tan Keng Ann Richard
Vehicle: SMA6869L
NRIC: S6917034Z
Bank: SG | POSB BANK *****4851

Earnings

Fares	1,818.50
Incentives	314.40
Miscellaneous Payments	24.00

SGD **2,156.90**

Deductions

Commissions	-364.90
Rental Fees	-659.61
Vehicle Expenses	-149.80
Adjustments	0.00

SGD **-1,174.31****Weekly Total**SGD **982.59**

Fares (incl. trip promos)

	Subtotal
Fares Earned from Cash Rides	336.00
Fares Earned from GrabPay Rides	1,482.50

SGD 1,818.50



Name: Tan Keng Ann Richard
Vehicle: SMA6869L
NRIC: S6917034Z
Bank: SG | POSB BANK *****4851

Earnings

Fares	1,515.00
Incentives	604.60
Miscellaneous Payments	24.00

SGD **2,143.60**

Deductions

Commissions	-303.60
Rental Fees	-659.61
Vehicle Expenses	-149.80
Adjustments	-3.00

SGD **-1,116.01****Weekly Total**SGD **1,027.59**

Fares (incl. trip promos)

	Subtotal
Fares Earned from Cash Rides	371.00
Fares Earned from GrabPay Rides	1,144.00

SGD 1,515.00



Name: Tan Keng Ann Richard
Vehicle: SMA6869L
NRIC: S6917034Z
Bank: SG | POSB BANK *****4851

Earnings

Fares	1,637.00
Incentives	876.16
Miscellaneous Payments	4.00

SGD **2,517.16**

Deductions

Commissions	-327.40
Rental Fees	-659.61
Vehicle Expenses	-149.80
Adjustments	0.00

SGD **-1,136.81****Weekly Total**SGD **1,380.35**

Fares (incl. trip promos)

	Subtotal
Fares Earned from Cash Rides	403.50
Fares Earned from GrabPay Rides	1,233.50

SGD **1,637.00**



Name: Tan Keng Ann Richard
Vehicle: SMA6869L
NRIC: S6917034Z
Bank: SG | POSB BANK *****4851

Earnings

Fares	1,740.00
Incentives	487.00
Miscellaneous Payments	24.00

SGD **2,251.00**

Deductions

Commissions	-348.00
Rental Fees	-659.61
Vehicle Expenses	-149.80
Adjustments	0.00

SGD **-1,157.41****Weekly Total**SGD **1,093.59**

Fares (incl. trip promos)

	Subtotal
Fares Earned from Cash Rides	425.00
Fares Earned from GrabPay Rides	1,315.00

SGD **1,740.00**