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

25 October 2019

Our Ref: CLM15195 / SLP7220J / APR-39/2019

LONPAC INSURANCE BHD

100 BEACH ROAD #19-00 SHAW TOWER SINGAPORE 189702

ATTN: MOTOR CLAIMS DEPARTMENT

Dear Sir @ Madam,

Re: Accident involving SLP7220J & XE4412H on 24/04/2019 Along Keppel Rd twds Changi on The Flyover

We refer to the above accident which was caused due to the negligence of your insured driver of vehicle No: **XE4412H** whose vehicle was insured with you at the material date of the accident.

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

Cost of repairs \$ 1,819.00 (Include 7% GST)
Loss of rental/use \$ 331.80 (\$82.95 X 4 Days)
Additional 2 days loss of use/rental for pre repair
LTA Search \$ 7.45
S \$ 2,324.15

We enclosed herein the following documents for your necessary attention.

- 1) Our Final Bill No: CLM15195
- 2) Grab Rentals Pte Ltd Letter of Understanding
- 3) LTA search
- 4) Letter of Authorisation to Act
- 5) GIA report of SLP7220J

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



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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

LONPAC INSURANCE BHD 100 BEACH ROAD #19-00 SHAW TOWER SINGAPORE 189702

GRAB RENTALS PTE LTD

18 SIN MING LANE #01-08 MIDVIEW CITY
SINGAPORE 573960

Contact: 66550005 97585062

TAX INVOICE

Date: 24/09/2019 Date in: 29/04/2019 Vehicle Num.: SLP7220J

Make/Model: HONDA VEZEL HYBRID 1.5X AUTO-2016

Chassis/Eng#: RU31218342/LEB5918354

Accident Date: 24/04/2019 Claim No: CLM15195 Reference: APR-39/2019

Policy No.: A29114756MKF (31/01/2020)

LUMPSUM REPAIR BILL

REF: CLM15195-N51 DATED 30/04/2019

BY DIRECT

Amount S\$ 1,700.00

duly

E. & O.E. Sub S\$: 1,700.00
Add GST (7%) S\$: 119.00

Total Amount S\$: 1,819.00

for N-51 AUTOMOTIVE PTE LTD





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:	24/04/2019	Time:	19:05 HRS
Accident Location:	KEPPEL RD TOWA	ROS CHANGI ON	THE FLYOUER

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.* SLP 100 1		
Vehicle Registration No. (the "private hire"):			
Registered Hirer Name:	TEO TECK WAIT		
Registered Hirer NRIC:	S 0096631 B		
Rental Rate (per day inclusive of GST):	sG\$ 82.95		
Rental Period:			

^{*} 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 sextlement payments made in favour of N51 Automotive Pte. Ltd.

Yours faithfully

Name: Tay Che Senior Operations

^{*} delete as applicable

> Back to OneMotoring



Land Transport Authority 10 Sin Ming Drive Singapore 575701

GST Registration No.: M4-0006529-2

Print Date/Time: 25 Apr 2019 / 15:07:07

Receipt Date/Time: 25 Apr 2019 / 15:07:07

Tax Invoice/Receipt

Receipt No.: ITNET-00000-190425-002139

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 - XE4412H As at 24 Apr 2019/19:05:00 Insurance Co: LONPAC INSURANCE BHD Insurance Enquiry - XE4412H		7.00	0.40	7.40
Enquiry Fee 20190425150540586571		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			
	xxxxxxxxxxxx0379	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.

Print Receipt OK Save as PDF

AUTHORISATION TO ACT

I, <u>Grab Rentals Pte Ltd</u> of <u>18 Sin Ming Lane #01-08 Midview City Singapore 573960</u>, owner of <u>SLP7220J</u> hereby authorize <u>N-51 Automotive Pte Ltd</u> 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. <u>SLP7220J</u> that was damaged pursuant to the accident which occurred on <u>24/04/2019</u> along <u>Keppel Rd towards Changi on the Flyover</u> involving vehicle no/s <u>XE4412H</u>.

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

I futher 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

24

of

APR

2019

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

Signed by 'the workshop' (with chop)