

N-51 AUTOMOTIVE PTE LTD

Hsiao Tong

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

15 November 2019

Our Ref : CLM15306 / SLK2878X / JUN-29/2019

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 SLK2878X & SH8011Z on 15/06/2019 **Along SLE/Woodlands before Mandai Exit**

We refer to the above accident which was caused due to the negligence of your insured driver of vehicle No: **SH8011Z** 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	\$ 7,276.00 (Include 7% GST)
Loss of rental/use	\$ 540.00 (\$54 X 10 Days)
Additional 2 days loss of use for pre repair	\$ 108.00 (\$54 X 2 Days)
LTA Search	\$ 7.45
	<u>S \$ 7,931.45</u>

We enclosed herein the following documents for your necessary attention.

- 1) Our Final Bill No: CLM15306
- 2) Grab Rentals Pte Ltd - Letter of Understanding
- 3) LTA search
- 4) Letter of Authorisation to Act
- 5) GIA report of SLK2878X

We look forward to your prompt reply.

Yours faithfully,



N-51 AUTOMOTIVE PTE LTD

S.Y.NEO

Director



bizSAFE₃

P.I.C - Melody Chin

Reply to : huixin@n51.com.sg

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64 CECIL STREET
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SINGAPORE 049711

GRAB RENTALS PTE LTD
18 SIN MING LANE #01-08 MIDVIEW CITY
SINGAPORE 573960

Contact : 66550005 82820430

TAX INVOICE

Date : 24/09/2019
Date in : 15/06/2019
Vehicle Num. : SLK2878X
Make/Model : TOYOTA COROLLA ALTIS CLASSIC 1.6 CVT-2016
Chassis/Eng# : MR053REH104558319/1ZRY333552
Accident Date : 15/06/2019
Claim No : CLM15306
Reference : JUN-29/2019
Policy No. : A29114756MKF (31/01/2020)

LUMPSUM REPAIR BILL
REF : CLM15306-N51 DATED 18/06/2019
BY DIRECT

Amount S\$
6,800.00

E. & O.E.	Sub S\$:	6,800.00
	Add GST (7%) S\$:	476.00
	Total Amount S\$:	<u>7,276.00</u>



for N-51 AUTOMOTIVE PTE LTD



*bizSAFE*₃



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:	15/06/2019	Time:	16:30 HRS
Accident Location:	SLE/WOODLANDS BEFORE MANDAI EXIT		

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"):	SLK 2878 X
Registered Hirer Name:	ELLIOTZ KAMARULZAMAN THIARA
Registered Hirer NRIC:	S 9009336 C
Rental Rate (per day inclusive of GST):	SG\$ 54
Rental Period:	

* delete as applicable

The following procedures were followed:

Period of repair	From:	15/06/2019
	To:	24/06/2019
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: Sally Choo Wee
 Senior Operations Associate

GRAB Singapore

> Back to OneMotoring



Land Transport Authority
10 Sin Ming Drive
Singapore 575701
GST Registration No. : M4-0006529-2

Print Date/Time : 18 Jun 2019 / 09:21:41

Receipt Date/Time : 18 Jun 2019 / 09:21:41

Tax Invoice/Receipt

Receipt No. : ITNET-00000-190618-000402

Previous Receipt No. :

S/N	Item Description/ Business Transaction Reference No.	Amount Before GST (S\$)	GST Amount (S\$)	Amount After GST (S\$)
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Result of Insurance Enquiry - SH8011Z
As at 15 Jun 2019/16:30:00
Insurance Co: INDIA INT'L INS PTE LTD

1	Insurance Enquiry - SH8011Z Enquiry Fee 20190618092102259259	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, Grab Rentals Pte Ltd of 18 Sin Ming Lane #01-08 Midview City Singapore 573960, owner of SLK2878X 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. SLK2878X that was damaged pursuant to the accident which occurred on 15/06/2019 along SLE/Woodlands before Mandai Exit involving vehicle no/s SH8011Z.

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 15 of JUNE 2019



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



Signed by 'the workshop'
(with chop)