

# N-51 AUTOMOTIVE PTE LTD

Hsiao Tang

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 Mandal 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



*bizSAFE*

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 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

A handwritten signature in blue ink is written over a circular stamp. The stamp contains the text "GRAB RENTALS PTE LTD" around the perimeter and "2018172000" in the center.

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

A handwritten signature in blue ink is written over a circular stamp. The stamp contains the text "N-51 AUTOMOTIVE PTE LTD" around the perimeter.

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 prevent me from making a further claim for personal and special damages for my personal injuries sustained in the same accident.

India Ref: MCT19060369  
Claimant Ref: SLK 2878X

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\$ 7,276.00 (repair cost), S\$ 486.00 (loss of ~~use~~/rental), S\$ 7.45 (search fee), vehicle no. SLK 2878X that was damaged pursuant to the accident which occurred on 15/06/2019 (date) at SLE/WOODLANDS BEFORE MANDAI EXIT (location) involving vehicle no. SH 8011Z (insured vehicle). This is pursuant to the inspection conducted on 18/06/2019 (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. SLK 2878X 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 SLK 2878X (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\$ 7,769.45 to N-51 AUTOMOTIVE PTE LTD

Dated this 27 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 ME 2 #01-18  
KAKI BUKIT AUTOHUB S(47901)

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 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



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 KAMARYLZAMAN THIARA
Registered Hirer NRIC:	S 9009336 C
Rental Rate (per day inclusive of GST):	SGS 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


  
 Nancy Chee Wee  
 Senior Negotiations Associate



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\$)
	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
	<b>Sub-Total</b>	7.00	0.49	7.49
	<b>Total Before Rounding</b>	7.00	0.49	7.49
	<b>Rounding Difference</b>			0.04
	<b>Total Amount Payable</b>			7.45
	 Paid By			
	xxxxxxxxxxxx0379		Credit Card: Visa/MasterCard	7.45
	<b>Total</b>			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

