

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

CC4 | III 19012616 / Geb3

21 September 2020

Our Ref : CLM15393 / SML4833U / JUL-21/2019

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 SML4833U & SHD3744B on 15/07/2019
Along Esso at Punggol Road, Washing Area

We refer to the above accident which was caused due to the negligence of your insured driver of vehicle No: **SHD3744B** 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	\$	8,560.00	(Include 7% GST)
Loss of rental	\$	1,380.00	(\$230 X 6 Days)
Additional 2 days loss of use for pre repair	\$	300.00	(\$150 X 2 Days)
Towing Fee	\$	100.00	
LTA search fee	\$	7.45	
	S \$	<u>10,347.45</u>	

We enclosed herein the following documents for your necessary attention.

- 1) Our Final Bill No: CLM15393
- 2) Good Way Rent-A-Car Pte Ltd - Invoice No: GPLIN0001480
- 3) Autobay Towing - SML4833U (receipt attached)
- 4) LTA search fee
- 5) Letter of Authorisation
- 6) GIA report of SML4833U

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

LETTER OF AUTHORISATION

To: **M/s N-51 Automotive Pte Ltd**
Singapore

RE: ACCIDENT INVOLVING VEHICLE NOS: SML 4833 U & SHD 3744 B
ALONG ESSO AT PUNGOL ROAD, WASHING AREA ON 15/07/2019 @ 23:00HRS

I/We HAD YUAN FOOD AND BEVERAGES MANAGEMENT PTE LTD NRIC/Passport No: 2XXXXXX223E
of 60 PAYA LEBAR ROAD #12-05 PAYA LEBAR SQUARE S(409051)
the owner of vehicle no. SML 4833 U hereby authorise you to commence repair to the said vehicle forthwith. In consideration of you repairing my/our vehicle at my/our request.

- a) I/We hereby irrevocably authorise you to demand claim settle receive whatever amount settled/payable by the insurance and/or third party or to commence legal proceeding, if necessary, in my name, for the costs of repair and loss of use, etc and to you appointing any Solicitor to act for me in respect of the accident claim and all an any amount claimed, received and/or settled shall belong absolutely to you. I/We agree to assign the whole proceeds of my/our third party claim to you and my/our Solicitors (to be appointed by you on my/our behalf) shall accept this as my/our irrevocable authorisation to pay the amount compensated direct to you after deduction of their costs on a Solicitor & Client basis. I/We undertake to co-operate fully with you and my/our Solicitors to see the claim to a successful conclusion.
- b) If the third party claim is unsuccessful or in your discretion inappropriate for any reason, I/we hereby instruct and authorise you to claim direct from my/our insurance company on my/our behalf for all monies due to you. I undertake to pay you for the Excess applicable under my policy and to reimburse you all costs, fees and expenses incurred by you in pursuing the claim on my behalf.
- c) If the own insurers' claim is not applicable and/or the third party claim fails and/or either of the aforesaid is inadequate, I/we undertake to pay you for your expenses, costs and fees immediately.

I/We also irrevocably authorise you to sign all discharge vouchers/indemnity forms and all necessary papers in connection with the above claim in my/our absence. I/We irrevocable authorise you to appoint such a firm of Solicitors on my/our behalf as you shall deem fit for the purpose of the third party/own insurer's claim.

I/We undertake to inform you and/or the Solicitors appointed by you on my behalf in the event the third party's insurance company communicate with me/us directly, orally or in writing and I/we further undertake not to accept any monies or offer of settlement from the third party's insurers without first communicating with you and obtaining your consent.

Upon settlement of the third party claim and in case the settlement monies was sent to me/us by the third party's insurers, I/we undertake to pay you and my/our solicitor the cost of repairs settled and related expenses and disbursement incurred.

My/Our insurer is/are _____
Policy No. _____

Expiry Date: _____

Date: 17/07/2019

Excess: _____

Owner's Signature/Co's stamp (if applicable)

Witness Signature/Name



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

EXPRESS SETTLEMENT

DISCHARGE VOUCHER III- Direct Settlement (PODS)

India Ref: MCT19070389
Claimant Ref : SML 4833U

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\$ 8,560.00 (repair cost), S\$ 1,080.00 (loss of use/rental), S\$ 107.45 (disbursement) vehicle no. SML 4833U that was damaged pursuant to the accident which occurred on 15/07/2019 (date) at ESSO AT PUNGGOL RD WASHING AREA (location) involving vehicle no. SHD 3744B (insured vehicle). This is pursuant to the inspection conducted on 17/07/2019 (date) at "the workshop".

HAO YUAN FOOD AND BEVERAGES MANAGEMENT PTE. LTD.

We/I confirm that we/I are/am authorized by the owner HAO YUAN FOOD AND BEVERAGES MANAGEMENT PTE. LTD. ("the third party claimant") of vehicle no. SML 4833U 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 SML 4833U (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\$ 9,747.45 to N-51 AUTOMOTIVE PTE LTD.

Dated this 11 day of DEC 2020

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 AUTOMOB S (17921)

Nationality:

Occupation:

WITNESS:

Signature:



Signed by appointed Surveyor

Name:

LKK AUTO CONSULTANTS PTE LTD

NRIC:

199607198R

Address:

51 UBI AVE 1, PAYA UBI INDUSTRIAL PARK
#02-25 SINGAPORE 408933

Nationality:

Occupation:

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

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

HAO YUAN FOOD AND BEVERAGES
60 PAYA LEBAR ROAD #12-05
PAYA LEBAR SQUARE
SINGAPORE 409051

Contact : 91313783

TAX INVOICE

Date : 12/06/2020
Date in : 16/07/2019
Vehicle Num. : SML4833U
Make/Model : TOYOTA ALPHARD 2.5SC CVT-2019
Chassis/Eng# : AGH300241486/2ARJ250675
Accident Date : 15/07/2019
Claim No : CLM15393
Reference : JUL-21/2019
Policy No. : 5109788959 (21/05/2020)

LUMP SUM REPAIR BILL
REF : CLM15393-N51 DATED 17/07/2019
BY DIRECT

Amount S\$
8,000.00

E. & O.E.	Sub S\$:	8,000.00
	Add GST (7%) S\$:	560.00
	Total Amount S\$:	8,560.00



for N-51 AUTOMOTIVE PTE LTD



bizSAFE₃



Invoice

SML4833U
HAO YUAN FOOD AND BEVERAGES
MANAGEMENT PTE LTD

Invoice No : GPLIN0001480
Invoice Date : 31/7/2019
Due Date : 31/7/2019
VHA No : 1713
Referral ID : N001

Description :	Amount
Rental for 6 Day/s @ \$230 per Day \$	1,380.00

Vehicle No : SLJ4657J

Vehicle Description : Mercedes Benz E 200

Rental Period : 16/07/2019 to 22/07/2019

Total Amount Payable : \$ 1,380.00

GOOD WAY RENT-A-CAR PTE LTD

8 Kaki Bukit Ave 4 #06-04 Premier@Kaki Bukit Singapore 415875
Tel: 6315 8479 H/P: 9833 0807

VHA No: 1713

Invoice No: GPLIN 1480

Hirer's Vehicle No:

UEN: 201505120D

VEHICLE RENTAL AGREEMENT

HIRER'S PARTICULARS

Name: (as in I/C) HAO YUAN FOOD AND BEVERAGE MANAGEMENT PTE LTD

NRIC / FIN No: 201838223E

Address (Res): 60 PAJIA LEBAR ROAD

#11-05 PAJIA LEBAR SQUARE (141051)

Name & Address of Employer:

Occupation: Driving Exp:

Singapore Driving Licence No:

Issue Date: Date of Birth:

Tel: (O) (R) HP: 91213783

ADDITIONAL DRIVER'S PARTICULARS

Name: (as in I/C) GWEZ TING KONG (WEI BING GUANG)

NRIC / FIN No: 9802788D

Address (Res): BLK 256A IMPASSABLE CRESCENT

#01-79 S (411286)

Occupation: Driving Exp:

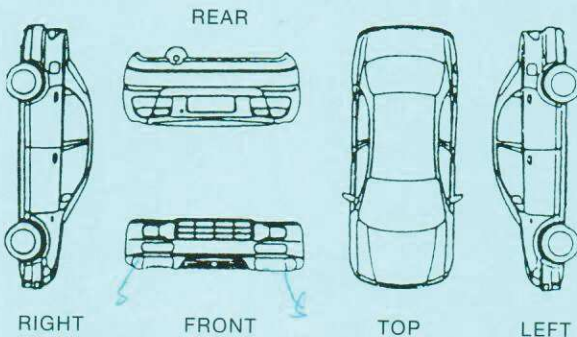
Singapore Driving Licence No: 9802788D

Issue Date: 07/05/2012 Date of Birth: 26/11/1988

Tel: (O) (R) H/P: 91213783

VEHICLE CHECK LIST

INDICATE:
D - DENTS
A - ACCIDENTS
S - SCRATCHES



MISSING / FAULTY ACCESSORIES / PARTS

REMARKS:

Vehicle No: SLJ 4657J Replace Veh No:

Mileage Out: 79809 Mileage Out:

Make & Model: MERC B200 Auto / Manual

Out : Date 16/07/2019 Time: 12:40

HIRE / PERIOD EXPIRY Time:

NON-WAIVER EXCESS=\$ 3000P

CHARGES

Daily 6 @\$ 230 per day \$1380 -

Weekly @\$ per week

Monthly @\$ per month

Hours @\$ per hour

Extension @\$

Delivery/Collection Service

SUB-TOTAL \$

PETROL LEVEL

Out E 1/8 1/4 3/8 1/2 5/8 3/4 7/8 F

In E 1/8 1/4 3/8 1/2 5/8 3/4 7/8 F

Fuel

Traffic / Parking Fines

TOTAL CHARGES \$

Hirer's Signature

Additional Driver's Signature



I have read and agree to the terms and condition on both sides of the agreement. If I have presented a charge/credit card for payment. I agree that all amounts payable under this agreement and for parking and traffic infringements may be billed to that account and my signature above will be considered to have been made on the charge/credit card voucher. All information I have given GOOD WAY RENT-A-CAR PTE LTD in connection with this agreement is true.

*IMPORTANT

1. VEHICLE IS STRICTLY PROHIBITED FOR "HIRE FOR REWARDS" USAGE SUCH AS UBER / GRABCAR / GRABSHARE ETC.
2. ONLY PERSON ABOVE 23 YEARS OF AGE WITH MORE THAN 2 YEARS DRIVING EXPERIENCE, AUTHORISED, LICENSED AND SIGNING THIS AGREEMENT MAY DRIVE THE VEHICLE.
3. ALL PARKING AND TRAFFIC VIOLATIONS ARE THE RESPONSIBILITY OF THE HIRER. AN ADMINISTRATIVE CHARGE WILL BE LEVIED ON ANY TRAFFIC VIOLATIONS REDIRECTED.
4. THE HIRER SHALL BE LIABLE FOR EXCESS CHARGES FOR ANY LATE RETURN AT THE RATE SHOWN PER HOUR OR PER DAY. INCLUSIVE OF CDW AND/OR PAI WHERE APPLICABLE.
5. IN CASE OF ACCIDENT, THE HIRER SHALL REPORT TO RENTAL OFFICE IMMEDIATELY. IF THERE IS BODILY INJURIES, A POLICE REPORT MUST BE MADE WITHIN 24 HOURS.
6. VEHICLE IS STRICTLY FOR SINGAPORE USE ONLY. AND MAY NOT BE DRIVEN OUT OF SINGAPORE WITHOUT PRIOR CONSENT OF THE COMPANY GOOD WAY RENT-A-CAR PTE LTD.

RETURN OF VEHICLE. THE HIRER / DRIVER IS REQUIRED TO SIGN IN THE COLUMN " SIGNATURE OF HIRER / DRIVER " FAILING WHICH THE DAY AND TIME INSERTED BELOW SHALL BE DEEMED TO BE THE DAY AND TIME THE VEHICLE IS RETURNED TO GOOD WAY RENT-A-CAR PTE LTD AND THE SAME SHALL BE ACCEPTED AS CONCLUSIVE EVIDENCE OF THE SAME. THE SAME SHALL NOT BE CHALLENGED OR QUESTIONED ON ANY ACCOUNT WHATSOEVER.

DATE IN	TIME IN	MILEAGE	CHECKED BY	REMARKS	SIGNATURE OF HIRER / DRIVER
2016/7/19	16:40 HRS				



AUTOBAY TOWING

1 Kaki Bukit Avenue 6
#01-55 AutoBay @ Kaki Bukit
Singapore 417883
Tel: 9616 8988 (Ah Boon)

CASH SALE

No. _____

Date: 16/7/19

(N-51)

Sold to: SML 4833 U**CROWN**

Item	Quantity	Description	Unit Price	Amount
		Auto Hub to Ubi WAC		\$100
		Reporting Two Trips		
E. & O. E.			Sub Total :	
			GST Tax :	
			Total :	\$100

Issued by: _____

> Back to OneMotoring



Land Transport Authority

10 Sin Ming Drive

Singapore 575701

GST Registration No. : M4-0006529-2

Print Date/Time : 16 Jul 2019 / 15:07:30

Receipt Date/Time : 16 Jul 2019 / 15:07:30

Tax Invoice/Receipt

Receipt No. : ITNET-00000-190716-001887

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 - SHD3744B As at 15 Jul 2019/23:00:00 Insurance Co: INDIA INT'L INS PTE LTD			
1	Insurance Enquiry - SHD3744B Enquiry Fee 20190716150656039407	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

Print Received Message

This mail is associated with :

***SML4833U (MCT19070389)**

[SHD3744B]

TP

HAO YUAN FOOD AND BEVERAGES MANAGEMENT PTE. LTD.

Jul 15 2019 12:00AM

[COMFORT TRANSPORTATION PTE LTD]

N-51 Automotive Pte Ltd

From India International Insurance Pte Ltd (HQ) (III_SG), sent on 27/10/2020 10:01 AM.
To LKK_HQ
Subject Alert - Adj Mandate Approved (S\$9747.45) - SML4833U - Claim Handler: Bhargavi Purushothaman Dhanya

Approved:9747.45.