



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

16 December 2019

Our Ref : CLM15676 / GBF7872Z / OCT-72/2019

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 GBF7872Z & SHD6654H on 22/10/2019
Along Sembawang Rd twds Canberra Link**

We refer to the above accident which was caused due to the negligence of your insured driver of vehicle No: **SHD6654H** 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 | \$ | 3,317.00 | (Include 7% GST) |
| Loss of rental/use | \$ | 480.00 | (\$120 X 4 Days) |
| Additional 2 days loss of use for pre repair | \$ | 400.00 | (\$200 X 2 Days) |
| LTA search fee | \$ | 7.45 | |
| | S \$ | 4,204.45 | |

We enclosed herein the following documents for your necessary attention.

- 1) Our Final Bill No: CLM15676
- 2) Twincar Rental - Invoice No: 13-2757 , Vha No: 72166
- 3) LTA search fee
- 4) Letter of Authorisation
- 5) GIA report of GBF7872Z

We look forward to your prompt reply.

Yours faithfully,



N-51 AUTOMOTIVE PTE LTD

S.Y.NEO

Director



biSAFE₃

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: GBF 7872 Z & SHD 6654 H
ALONG SEMBAWANG RD TWDS CANBERRA LINK ON 22/10/2019 @ 12:00HRS

I/We LZ FURNITURE & DECORATION PTE LTD NRIC/Passport No: 201131844H
of 30 KAKI BUKIT ROAD #05-03/04 S(41789)
the owner of vehicle no. GBF 7872 Z 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 underake to pay you for your expenses, costs and fees immediately.

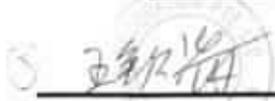
I/We also irrevocably authorise you to sign all discharge vouchers/indemnity forms and all necessary papers in connection with the above claim in my/our absence. I/We irrevocable authorise you to appoint such a firm of Solicitors on my/our behalf as you shall deem fit for the purpose of the third party/own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


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


Witness Signature/Name

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 does not prejudice or affect or preclude in the least making a further claim for unspecified special damages for my personal injuries sustained in the same accident.

India Ref: MCT19100720
Claimant Ref: GBF 7872Z

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\$ 3,317.00 (repair cost), S\$ 480.00 (loss of ~~use~~ rental), S\$ 7.45 (search fee), vehicle no. GBF 7872Z that was damaged pursuant to the accident which occurred on 22/10/2019 (date) at SEMBAWANG RD TWDS CANBERRA LINK (location) involving vehicle no. SHD 6654H (insured vehicle). This is pursuant to the inspection conducted on 23/10/2019 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner LZ FURNITURE & DECORATION PTE LTD ("the third party claimant") of vehicle no. GBF 7872Z 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 GBF 7872Z (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\$ 3,804.45 to N-51 AUTOMOTIVE PTE LTD

Dated this 06 day of FEB 2020

CLAIMANT:

Signature:



Signed by "the workshop" (with chop)

Name:

N-51 AUTOMOTIVE PTE LTD

NRIC:

200616038 C

Address:

3 KAKI BUKIT AVE 3 #0118
KAKI BUKIT AUTOMOB S(4179211)

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

LZ FURNITURE & DECORATION PTE LTD
 30 KAKI BUKIT ROAD #05-03/04
 SINGAPORE 417819

Contact : 97496858

TAX INVOICE

Date : 11/11/2019
 Date in : 22/10/2019
 Vehicle Num. : GBF7872Z
 Make/Model : TOYOTA DYNA 3.0 MANUAL-2016
 Chassis/Eng# : KNCSJX76LK7310513/D4CBJ646725
 Accident Date : 22/10/2019
 Claim No : CLM15676
 Reference : OCT-72/2019
 Policy No. : 5108115667 (13/03/2020)

LUMPSUM REPAIR BILL
 REF : CLM15676-N51 DATED 23/10/2019
 BY DIRECT

Amount S\$
 3,100.00

| | | |
|-----------|----------------------|-----------------|
| E. & O.E. | Sub S\$: | 3,100.00 |
| | Add GST (7%) S\$: | 217.00 |
| | Total Amount S\$: | <u>3,317.00</u> |



for N-51 AUTOMOTIVE PTE LTD



TWINCAR RENTAL

Business Registration Number : 53092815M

Blk 2 Kaki Bukit Avenue 2 #01-17 Kaki Bukit Autohub, Singapore 417921

Tel: 68420051 Fax : 67410510 email: sales@n51.com.sg

Invoice To :

LZ FURNITURE & DECORATION PTE LTD
30 KAKI BUKIT ROAD
#05-03/04
SINGAPORE 417819

INVOICE

Invoice No. 13-2757

Date 26/10/2019

| Hirer's Car No. | VHA No. | Terms |
|-----------------|---------|-------|
| GBF7872Z | 72166 | CASH |

| No. of Day | Description | Per Day | Amount (S\$) |
|--------------|---|---------|-----------------|
| 4 | Car Rental from the period of 22/10/2019 to 26/10/2019. Vehicle no. GBJ51B Singapore Dollars Four Hundred and Eighty Only | 120.00 | 480.00 |
| Total | | | \$480.00 |

TWINCAR RENTAL



Authorised Signature



TWINCAR RENTAL

Kaki Bukit Autohub @ 2 Kaki Bukit Ave. 2 #01-18
Singapore 417921 Tel: 6744 0510 / 6842 0051

ALT 78723 (N/A)

VHA No: 72166

ROC NO. 53092815M

VEHICLE RENTAL AGREEMENT

| | | | | | | | | | | | | | | | |
|---|---|--|-----|-----|---|-----|-----|-----|---|----|---|-----|-----|-----|---|
| HIRER'S PARTICULAR | | Vehicle No: 685513 <u>685513</u> Replace Veh No: | | | | | | | | | | | | | |
| Name: (as in I/C) <u>L2 FURNITURE & DECORATION PTE LTD</u> | | Mileage Out: _____ Mileage Out: _____ | | | | | | | | | | | | | |
| NRIC/PASSPORT No: <u>2011318444</u> | | Make & Model: <u>TOYOTA</u> Auto / <u>Manba</u> | | | | | | | | | | | | | |
| Address (Res): <u>30 KAKI BUKIT ROAD 3</u> <u>#05-03/04 S(417819)</u> | | Time: <u>15:00 HRS</u> | | | | | | | | | | | | | |
| Name & Address of Employer: _____ | | HIRE/PERIOD EXPIRY | | | | | | | | | | | | | |
| Occupation: _____ Driving Exp: _____ | | NON-WAIVER EXCESS : \$ _____ | | | | | | | | | | | | | |
| Driving Licence No: _____ D/L Type: Local / International | | CHARGES | | | | | | | | | | | | | |
| Pass Date: <u>09/04/2018</u> Date of Birth: <u>05/01/1982</u> | | Daily @ \$ <u>120</u> per day <u>4</u> <u>480</u> <u>00</u> | | | | | | | | | | | | | |
| Tel: (O) _____ (R) _____ HP <u>9749 6858</u> | | Weekly @ \$ _____ per week | | | | | | | | | | | | | |
| ADDITIONAL DRIVER'S PARTICULARS | | Monthly @ \$ _____ per month | | | | | | | | | | | | | |
| Name: (as in I/C) <u>WANG BINMING</u> | | Hours @ \$ _____ per hour | | | | | | | | | | | | | |
| NRIC/PASSPORT No: <u>631340086</u> | | Others @ \$ _____ | | | | | | | | | | | | | |
| Address (Res): _____ | | CDW @ \$ _____ per day/month | | | | | | | | | | | | | |
| Driving Licence No: <u>631340086</u> D/L Type: Local / International | | PAI @ \$ _____ per day/month | | | | | | | | | | | | | |
| Pass Date: <u>09/04/2018</u> Date of Birth: <u>05/01/1982</u> | | Delivery Service | | | | | | | | | | | | | |
| Occupation: _____ Driving Exp: _____ | | SUB-TOTAL \$ | | | | | | | | | | | | | |
| VEHICLE CHECKLIST | | PETROL LEVEL | | | | | | | | | | | | | |
| <p>D - DENTS S - SCRATCHES</p> <p>INDICATE: A - ACCIDENTS</p> | | <table border="1"> <tr> <td>Out</td> <td>E</td> <td>1/4</td> <td>1/2</td> <td>3/4</td> <td>F</td> </tr> <tr> <td>In</td> <td>E</td> <td>1/4</td> <td>1/2</td> <td>3/4</td> <td>F</td> </tr> </table> | | Out | E | 1/4 | 1/2 | 3/4 | F | In | E | 1/4 | 1/2 | 3/4 | F |
| Out | E | 1/4 | 1/2 | 3/4 | F | | | | | | | | | | |
| In | E | 1/4 | 1/2 | 3/4 | F | | | | | | | | | | |
| ACCESSORIES CHECK | | EXTENSION | | | | | | | | | | | | | |
| <input type="checkbox"/> Ashtray <input type="checkbox"/> Cig Lighter <input type="checkbox"/> S/Tyre <input type="checkbox"/> STD Tools <input type="checkbox"/> Jack <input type="checkbox"/> Hub Caps <input type="checkbox"/> Radio / Cass <input type="checkbox"/> CD <input type="checkbox"/> Cartidges | | Collection Service _____ Misc. _____ | | | | | | | | | | | | | |
| | | TOTAL CHARGE \$ <u>480</u> <u>00</u> | | | | | | | | | | | | | |
| | | Rented out by: _____ | | | | | | | | | | | | | |
| | | Hirer's Signature Addition Driver's Signature | | | | | | | | | | | | | |

I have read and agree to the terms & condition on both sides of this 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 TWINCAR RENTAL in connection with this Agreement is true.

* IMPORTANT

- ONLY PERSONS ABOVE 23 YEARS OF AGE WITH MORE THAN 2 YEARS DRIVING EXPERIENCE, AUTHORISED, LICENSED AND SIGNING THIS AGREEMENT MAY DRIVE THE VEHICLE.
- ALL PARKING AND TRAFFIC VIOLATIONS ARE THE RESPONSIBILITY OF THE HIRER. AN ADMINISTRATIVE CHARGE WILL BE LEVIED ON ANY TRAFFIC VIOLATIONS REDIRECTED.
- 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.
- 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.
- VEHICLE IS STRICTLY FOR SINGAPORE USE ONLY, AND MAY NOT BE DRIVEN OUT OF SINGAPORE WITHOUT PRIOR CONSENT OF THE COMPANY TWINCAR RENTAL.

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 DEEMED TO BE THE DAY AND TIME THE VEHICLE IS RETURNED TO TWINCAR RENTAL AND THE SAME SHALL BE ACCEPTED AS CONCLUSIVE EVIDENCE OF THE SAME AND SHALL NOT BE CHALLENGED OR QUESTIONED ON ANY ACCOUNT WHATSOEVER.

| DATE IN | TIME IN | MILEAGE | CHECKED BY | REMARKS | SIGNATURE OF HIRER/DRIVER |
|-------------------|------------------|---------|------------|---------|---------------------------|
| <u>26/10/2019</u> | <u>09:25 HRS</u> | | | | |



Land Transport Authority
10 Sin Ming Drive
Singapore 575701

GST Registration No. : M4-0006529-2

Print Date/Time : 22 Oct 2019 / 15:07:28

Receipt Date/Time : 22 Oct 2019 / 15:07:28

Tax Invoice/Receipt

Receipt No. : ITNET-00000-191022-002220

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 - SHD6654H As at 22 Oct 2019/12:00:00 Insurance Co: INDIA INT'L INS PTE LTD | | | | |
| 1 | Insurance Enquiry - SHD6654H Enquiry Fee 20191022150659665203 | 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.