

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 : CLM15743 / SLT2761B / NOV-05/2019

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 SLT2761B & SHC8961M on 02/11/2019 Along Tampines Road

We refer to the above accident which was caused due to the negligence of your insured driver of vehicle No: **SHC8961M** 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	\$ 6,741.00	(Include 7% GST)
Loss of rental/use	\$ 538.65	(\$76.95 X 7 Days)
Additional 2 days loss of use for pre repair	\$ 153.90	(\$76.95 X 2 Days)
LTA Search	\$ 7.45	
	S \$ 7,441.00	

We enclosed herein the following documents for your necessary attention.

- 1) Our Final Bill No: CLM15743
- 2) Grab Rentals Pte Ltd - Letter of Understanding
- 3) LTA search
- 4) Letter of Authorisation to Act
- 5) GIA report of SLT2761B

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

AUTHORISATION TO ACT

I, Grab Rentals Pte Ltd of 18 Sin Ming Lane #01-08 Midview City Singapore 573960, owner of SLT2761B 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. SLT2761B that was damaged pursuant to the accident which occurred on 02/11/2019 along Tampines Road involving vehicle no/s SHC8961M.

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 02 of NOV 2019



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



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

India Ref: MCT19110040
Claimant Ref: SLT 2761B

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\$ 7,200.00 (Global Sum) ~~S\$ 7,200.00 (Global Sum)~~ of ~~vehicle no. SLT 2761B~~ vehicle no. SLT 2761B that was damaged pursuant to the accident which occurred on 02/11/2019 (date) at ALONG TAMPINES ROAD (location) involving vehicle no. SHC 8961M (insured vehicle). This is pursuant to the inspection conducted on 05/11/2019 (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. SLT 2761B 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 SLT 2761B (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\$ 7,200.00 to N-51 AUTOMOTIVE PTE LTD.

Dated this 02 day of FEB 2020

CLAIMANT:

Signature:



Signed by "the workshop" (with chop)

Name:

N-51 AUTOMOTIVE PTE LTD

NRIC:

200616038C

Address:

2 KAKI BUKIT AVE 2 #0119
LAKI BUKIT AUTOMOB S(477911)

Nationality:

Occupation:

WITNESS:

Signature:



LWP

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:

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Singapore 417921
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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-GRAB 87484016

TAX INVOICE

Date : 30/11/2019
Date in : 02/11/2019
Vehicle Num. : SLT2761B
Make/Model : HONDA VEZEL HYBRID 1.5X AUTO-2017
Chassis/Eng# : RU31253153/LEB5953172
Accident Date : 02/11/2019
Claim No : CLM15743
Reference : NOV-05/2019
Policy No. : A29114756MKF (31/01/2020)

LUMPSUM REPAIR BILL
REF : CLM15743-N51 DATED 05/11/2019
BY DIRECT

Amount S\$
6,300.00

E. & O.E.	Sub S\$:	6,300.00
	Add GST (7%) S\$:	441.00
	Total Amount S\$:	<u>6,741.00</u>



for N-51 AUTOMOTIVE PTE LTD



Land Transport Authority
10 Sin Ming Drive
Singapore 575701

GST Registration No. : M4-0006529-2

Print Date/Time : 04 Nov 2019 / 11:17:19

Receipt Date/Time : 04 Nov 2019 / 11:17:19

Tax Invoice/Receipt

Receipt No. : ITNET-00000-191104-000935

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 - SHC8961M As at 02 Nov 2019/15:30:00 Insurance Co: INDIA INT'L INS PTE LTD				
1	Insurance Enquiry - SHC8961M Enquiry Fee 20191104111643228837	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 Received Message

This mail is associated with :

***SLT2761B (MCT19110040)**
[SHC8961M]

TP

GRAB RENTALS PTE LTD

Nov 2 2019 3:00PM

[COMFORT TRANSPORTATION PTE LTD]
N-51 Automotive Pte Ltd (kaki Bukit Autohub)

From India International Insurance Pte Ltd (HQ) (III_SG), sent on 21/02/2020 09:59 AM.
To LKK_HQ
Subject Alert - Adj Mandate Approved (S\$7281.00) - SLT2761B - Claim Handler: Zuhaidah Bte Samsuri

Approved:7281.00.