

# 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

01 June 2020

Our Ref : CLM15878 / SLF7321D / DEC-61/2019

**FWD SINGAPORE PTE LTD**  
6 TEMASEK BOULEVARD  
#18-01 SUNTEC TOWER FOUR  
SINGAPORE 038986  
**ATTN: MOTOR CLAIMS DEPARTMENT**

Dear Sir @ Madam,

**Re: Accident involving SLF7321D & SJG6479H on 21/12/2019**  
**Along Rochor Rd / Beach Rd**

We refer to the above accident which was caused due to the negligence of your insured driver of vehicle No: **SJG6479H** 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	\$	5,350.00	(Include 7% GST)
Loss of rental	\$	840.00	(\$120 X 7 Days)
Additional 2 days loss of use for pre repair	\$	200.00	(\$100 X 2 Days)
LTA search fee	\$	7.45	
	S \$	<u>6,397.45</u>	

We enclosed herein the following documents for your necessary attention.

- 1) Our Final Bill No: CLM15878
- 2) Hamster Car Rental Pte Ltd (rental agreement attached)
- 3) LTA search fee
- 4) Letter of Authorisation
- 5) GIA report of SLF7321D

We look forward to your prompt reply.

Yours faithfully,



**N-51 AUTOMOTIVE PTE LTD**

S.Y.NEO

Director



**bizSAFE<sub>3</sub>**

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: SLF 7321 D & SJG 6479 H  
ALONG ROCHOR RD / BEACH RD ON 21/12/2019 @ 18:45 HRS



I/We HAMSTER CAR RENTAL PTE LTD NRIC/Passport No: XXXXXX175G  
of BLK 8 BURN ROAD #15-13 TRIVEX S(369977)  
the owner of vehicle no. SLF 7321 D 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: 24/12/2019 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.



**RELEASE**

Claim Reference:	1201900041660
Surveyor's Reference:	CC4/FWD19022586/Agb3
TP Reference:	SLF7321D

We, **N-51 AUTOMOTIVE PTE LTD** ("Workshop") hereby agree and confirm that we are authorized by the owner ("Claimant") of motor vehicle **SLF7321D** ("Vehicle") to accept the sum of **\$6,157.45**, being the amount claimed for **\$5,350.00** (repair costs), **\$800.00** (loss of rental/use), **\$ -** (loss of income), **\$ 7.45** (disbursement) as compensation for the loss of or damage to the Vehicle, as a result of an accident ("Accident") which occurred on **21/12/2019** (date of accident) at / along **JUNCTION OF ROCHOR RD & BEACH RD** (location) involving vehicle no/s. **SJG6479H** and **SLF7321D**.

This is pursuant to the inspection conducted on **24/12/2019** (date) at the Workshop.

We confirm that this acceptance is in full and final settlement of all claims arising from the damage to the Vehicle (whether now or hereafter to become manifest), to the intent that FWD Singapore Pte. Ltd. and all other persons, in particular the driver of **SJG6479H** be absolutely and finally exonerated and discharged from all claims of every nature and kind whatsoever which have been made or which may be made in respect of this Accident.

We also declare that we are authorized by the Claimant to receive the above compensation and we have full authority to make the claim as set out above and to settle the matter on behalf of the Claimant in any manner we deem fit.

This settlement is reached on a without prejudice and without admission of liability basis. As such, this Release is not to be construed as an admission of liability on the part of FWD Singapore Pte Ltd, their policyholder and / or authorised driver and shall not be used as evidence in any claims and / or action which may be lodged by any of them.

Dated this 07 day of JAN 2021

CLAIMANT



[Signed by the "Workshop" with Co. Stamp]

For and on behalf of the "Claimant"



LUP

[FWD's appointed surveyor with Co. Stamp]

For and on behalf of FWD Singapore Pte. Ltd.

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

FWD SINGAPORE PTE LTD  
6 TEMASEK BOULEVARD  
#18-01 SUNTEC TOWER FOUR  
SINGAPORE 038986

HAMSTER CAR RENTAL PTE LTD  
BLK 8 BURN ROAD #15-13 TRIVEX  
SINGAPORE 369977

Contact : 86089649 , 84513653

## TAX INVOICE

Date : 12/06/2020  
Date in : 23/12/2019  
Vehicle Num. : SLF7321D  
Make/Model : HONDA VEZEL 1.5X HYBRID CVT ABS D/AIRBAG 2WD-2016  
Chassis/Eng# : RU31210200/LEB5910211  
Accident Date : 21/12/2019  
Claim No : CLM15878  
Reference : DEC-61/2019  
Policy No. : 5110749922-000013 (21/08/2020)

LUMPSUM REPAIR BILL  
REF : CLM15878-N51 DATED 24/12/2019  
BY DIRECT

Amount S\$  
5,000.00



E. & O.E.	Sub S\$ :	5,000.00
	Add GST ( 7% ) S\$ :	350.00
	Total Amount S\$ :	5,350.00

for N-51 AUTOMOTIVE PTE LTD



# RENTAL AGREEMENT

## HAMSTER CAR RENTAL PTE LTD

6001 Beach Road, Golden Mile Tower #08-06 SINGAPORE 199589  
ROC: 201917175G

OFFICE : 8838 0101 | 8808 6135 | 8666 0101  
FAX :  
EMAIL :

INVOICE :  
DATE :

Company Name

Company Address

Hirer's Name MAK CHON HOW

Hirer's Address BLK 605 WOODLANDS DRIVE 42#11-97 S730605 SIN

NRIC/Passport No. S8862454H SIN

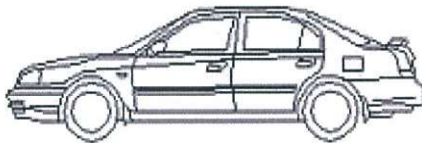
DOB 13/06/1988

Driving License No. S8862454H

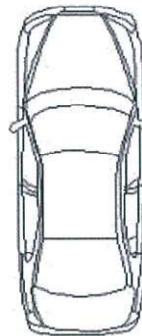
Issue By TP

Local Contact 84513653

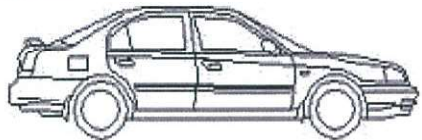
Left Side



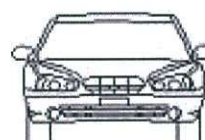
Back



Right Side



Front



Top

Model HONDAVEZELHYBRID  
Licence Plate SLF4811B  
Colour silver

\* Rates do not include Petrol.

Taken

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

Return

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

\* Every 1/8 of petrol used is chargeable @ \$20 nett.

Remarks : D = Dent S = Scratches C = Chips R = Rust M = Missing

### RENTAL DETAILS

Start Date 23-Dec-19 Start Time 1315  
Return Date 30-Dec-19 Return Time 1315

	RATES	QTY	TOTAL
Rental Amount	120	7	840
Additional Driver			
Malaysia Usage YES			
Rental of GPS			
Rental of P-Plate			
Total Cost Of Rental			

Remarks: DEPOSIT \$500

MONTH CONTRACT, PENTALY APPLY IF BREAK CONTRACT

replacement car for SLF7321D



Hirer's Signature

> Back to OneMotoring



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

Print Date/Time : 23 Dec 2019 / 12:21:30

Receipt Date/Time : 23 Dec 2019 / 12:21:30

### Tax Invoice/Receipt

Receipt No. : ITNET-00000-191223-001725

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 - SJG6479H As at 21 Dec 2019/18:45:00 Insurance Co: FWD SINGAPORE PTE. LTD.				
1	Insurance Enquiry - SJG6479H Enquiry Fee 20191223122021983785	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 :

**\*SLF7321D (1201900041660)**

**[SJG6479H]**

TP

HAMSTER CAR RENTAL PTE LTD

Dec 21 2019 12:00AM

[Tao Zihao]

N-51 Automotive Pte Ltd

**From** FWD Singapore Pte. Ltd. (HQ) (FWD\_SG), sent on 17/11/2020 10:12 AM.  
**To** LKK\_HQ  
**Subject** Alert - Adj Mandate Approved (S\$6177.45) - SLF7321D - Claim Handler: Lionel Tan

Approved:6177.45.