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:

CLM15926 / SLQ9478P / JAN-24/2020

FWD SINGAPORE PTE LTD

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

Dear Sir @ Madam,

Re: Accident involving SLQ9478P & SJJ8089X on 07/01/2020 Along TPE twds Changi before Seletar Link Exit

We refer to the above accident which was caused due to the negligence of your insured driver of vehicle No: SJJ8089X whose vehicle was insured with you at the material date of the accident.

We are prosposing 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
 \$ 20,223.00 (Include 7% GST)

 Loss of rental
 \$ 1,765.50 (\$160.50 X 11 Days)

 Additional 2 days loss of use for pre repair
 \$ 240.00 (\$120 X 2 Days)

 Towing fee
 \$ 150.00

 LTA search fee
 \$ 7.45

 \$ \$ 22,385.95

We enclosed herein the following documents for your necessary attention.

- 1) Our Final Bill No: CLM15926
- 2) Darwin-51 Car Rental Pte Ltd Invoice No: D01757
- 3) Quality Recovery Services Invoice No: 42199 (receipt attached)
- 4) LTA search fee
- 5) Letter of Authorisation
- 6) GIA report of SLQ9478P

We look forward to your prompt reply.

Yours faithfully,

N-51 AUTOMOTIVE PTE LTD S.Y.NEO

5.Y.NEO Director









P.I.C - Melody Chin Reply to :huixin@n51.com.sg



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

PHILHEIDMER.

BLK 209 PUNGGOL PLACE #09-1292

SINGAPORE 822209

Contact: 92360298

TAX INVOICE

Date: 12/06/2020 Date in: 07/01/2020

Vehicle Num.: SLQ9478P

Make/Model: TOYOTA SIENTA HYBRID 1.5G A-2017

Chassis/Eng#: NHP1707088375/1NZR516075

Accident Date: 07/01/2020 Claim No: CLM15926 Reference: JAN-24/2020

Policy No.: 5092965542-02 (26/07/2020)

LUMPSUM REPAIR BILL

REF: CLM15926-N51 DATED 08/01/2020

BY DIRECT

Amount S\$ 18,900.00

E. & O.E. Sub S\$:

18,900.00

Add GST (7%) S\$:

1,323.00

Total Amount S\$:



for N-51 AUTOMOTIVE PTE LTD







DARWIN-51 CAR RENTAL PTE. LTD.

Company & GST Registration Number: 201407909C 2 Kaki Bukit Avenue 2 #02-12 Kaki Bukit Autohub Singapore 417921 Tel: 6842 5151 Fax: 6749 2851 email: darwin51@n51.com.sg

Invoice To

PHILHEIDMER BLK 209 PUNGGOL PLACE

#09-1292

SINGAPORE 822209

TAX INVOICE

Invoice No.

D01757

Date

09/01/2020

Terms

Cash

No. Days	Description	Rate	Amount
11	SLR9365B - Car rental fee for period from 07/01/2020 to 18/01/2020 (ref. Vehicle SLQ9478P)	150.00	1,650.00
	Tax collected on sales	7.00%	115.50
		7% GST	\$115.5
		Total Amount	\$1,765.5

Authorised Signature

Note: Kindly make payable to "DARWIN-51 CAR RENTAL PTE. LTD." or by Bank-in/transfer to Maybank A/c No. 04211099668 (Bank Code 7302)

Invoice was created on a computer and is valid without the signature and seal

DARWIN-51 CAR RENTAL PTE. LTD.

Company Registration Number: 201407909C 2 Kaki Bukit Avenue 2 #02-12 Kaki Bukit Autohub, Singapore 417921 Tel: 6842 5151 Fax: 6749 2851 email: darwin51@n51.com.sg

VEHICLE RENTAL AGREEMENT

VHA NO: 683

HIRER'S PARTICULAR		Vehicle N							, 40 - 3
Name(as in I/C): PHILHEIDMER.	Make: TOYOTA Model: PRIUS ALPHA			A 111	Auto/Manual Group: Auto				
NRIC/PASSPORT No: 53346477C	Year: 201				Colour: BLUE				
Address(Res):BLK 209 PUNGGOL PLA	Mileage (Col	Colour: BLUE			
Occupation:	Driving Exp:	_		0.01.07		Tin	20. 10.4	2	
Driving License No: 53346477C	D/L Type: Local		OUT: Date 2020-01-07 Time: 10:43					3	
Issue Date: 1988-10-05	Date of Birth: 1969-01-04	1 1500	NON-WAIVER EXCESS:						
Tel: (HP) 85220278	Date of Birth: 1909-01-04	Section1:	Section1: \$2000 Section2: \$2000					330	
Email:		CHARGE							
V	A D G	Daily rate	1000		11			\dashv	150.00
ADDITIONAL DRIVER'S PARTICUL		Daily Tate	7					-	130.00
Name(as in I/C): CHAN MUN KAY PHI	LLIP	PETROL	IEVA	CT.				-	-570
NRIC/PASSPORT No: S6900645J		Out	E	1/4	11/2	3/4	F		F
Address(Res):BLK 210A PUNGGOL PL		In	E	1/4	1/2	3/4	F	+	E
Occupation:	Driving Exp:	(2000)			1/2	3/4	1.	4	0.00
Driving License No: S6900645J	D/L Type: Local	Extension (Accessories) Collection Service						0.00	
Issue Date: 1988-10-05	Date of Birth: 1969-01-04	Misc.	1 Serv	rice				-	0.00
VEHICLE CHECKLIST		Misc.						\dashv	0.00
DENTS SCRATCHES		Security	Depos	it Collect	ed				0.00
		Rental Te	erm						Cash
NA TOUR		Start Dat	е						2020-01-07
2 N		End Date	Ĭ.						2020-01-21
o s									
5		Rented o	ut by:						Joseph Tan
S		Hirer sig	ınatu	re:					
INDICATE: A - ACCIDENTS A - ACCIDENTS A - ACCIDENTS		1	2:	~		-	ui 115	וחו	MER
P RIGHT FRONT	TOP LEFT	130	S		-	Ph	HLHE	יטו	VILLIX
		Addition	Driv	er's Sign	ature:				
ACCESSORIES CHECK			7			Cha	M.		KALL Phillis
Camera Recorder Reverse Camera CD/ Radio Player			6.	1		- ON	ru	N	
Remote Control Reverse Sensor S/Tyre			OV			869	100	66	Kay Phillip
	— -, - J						8		3

I have read and agreed to the terms & conditions on both sides of this agreement. All information I have given DARWIN-51 CAR RENTAL PTE. LTD. in connection with this agreement is true.

IMPORTANT

- YOU HEREBY EXPRESSLY CONSENT AND AUTHORIZE DARWIN-51 CAR RENTAL PTE LTD AND GRABCAR TO DEDUCT FROM THE FARES GENERATED BY YOU AND/OR GRATUITY GRANTED TO YOU BY GRABCAR (IF ANY) FOR THE CAR RENTAL FEE AND ANY CHARGES PROVIDED HEREIN AND IN THE EVENT THAT THE FARES ARE INSUFFICIENT, ANY BALANCE SHALL BE PAID TO US IMMEDIATELY. THESE CHARGES SHALL INCLUDE BUT ARE NOT LIMITED TO CHARGES FOR 1.CAR RENTAL. 2. COST OF INSURANCE EXCESS, REPAIRS, REPLACEMENT OF PARTS TO THE CAR AND/OR DAMAGE TO THIRD PARTY PROPERTIES WHERE THE DAMAGES ARE DUE TO YOUR ACTIONS OR LACK OF CARE. 3. ANY UNSETTLED SUMMONS, FINES, PARKING CHARGES AND TOLL.
- THE VEHICLE SHALL BE RENTED OUT ON A DAILY BASIS, WITH A MINIMUM RENTAL PERIOD OF SIX MONTH.
- IN THE EVENT THAT THE HIRER RETURN THE VEHICLE PRIOR TO THE END OF THE MINIMUM RENTAL PERIOD, THE HIRER WILL BE REQUIRED TO PAY THE FULL RENTAL FEE APPLICABLE FOR THE REMAINING PERIOD UP TO THE END OF THE MINIMUM RENTAL PERIOD.
- ONLY PERSONS ABOVE 23 YEARS OF AGE WITH MORE THAN 2 YEARS DRIVING EXPERIENCE, AUTHORIZED, 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 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 SHOULD REPORT TO RENTAL OFFICE IMMEDIATELY, IF THERE IS BODILY INJURIES, A POLICE REPORT MUST BE MADE WITHIN 24 HOURS.
- THE VEHICLE IS STRICTLY FOR SINGAPORE USE ONLY AND MAY NOT BE DRIVEN OUT OF SINGAPORE WITHOUT PRIOR CONSENT OF THE COMPANY DARWIN-51 CAR RENTAL PTE. LTD.
- AN ADDITIONAL EXCESS OF \$2000 OF ALL CLAIM WILL APPLY FOR VEHICLE USE OUTSIDE SINGAPORE AND \$3000 FOR AGE ABOVE 65.

DATE IN	TIME IN	MILEAGE	CHECKED BY	REMARKS		1 de la constante de la consta
ocaclialsi	JOHC11.01				SIGNATURE OF HIRER/DRIVER	1300
- 10/V//<12() -	- 10-42TIPC	*				

QUALITY RECOVERY SERVIC BLK-519B, TAMPINES CENTRALE 8, #11-29, SINGAPORE 5: Tel / Fax: +65 6745 8109 Email: gatowing@gmail.com	22519 77 0 / 20 21 0 42199
Reg No. 52854984 K H/P: 9678 7717 (24 hrs Towing Recovery Hotline: 967	B B 34 34 37 37
Messrs : 29 4	Tel/Hp :
Vehicle No: SLQ 1418.	
Place from: TPE TO Auto Hartend and To	ow to U6, X/TUC And Acompleted
Cash \$: 14/4/ 4 150/- Cheque:	
ADDITIONAL CHARGES: TYPES OF SERVICES Use King Trolley Vehicles With Goods/Fridge	Basement / Multi Storey Car Park Causeway / 2nd Link Jurong Port/Island
Breakdown Tow Change Tyre Cancellation Fee Accident Tow Crane-up Services Scrap Vehicles	Standby/Waiting time (Per Hour) Windscreen Cracked Others:
TYPES OF VEHICLES Car Van D/Cab Lorry or Pick-up Others:	14/ft Lorry/With Covers 24/ft Lorry/With Covers Compressor/Lane Rover Mini Bus (Seater) Tow Truck/ With Crane Ambulance/Car Carrier
Note: Vehicle is towed at ower's risk. The company accepts no responsibility for o	damage or other misdemeanor to your vehicle whilst being towed.
All cheque should be crossed and made payable to "QUALITY RECOVERY SET Tow-Truck No: Authorised by:	Driver's name : 164et
INDICATE DISCREPANCIES Please X damaged area for scratch and Y for den cash card • hubcaps • spare wheel • tools headlining • speakers • amplifiers • front	
L R R	

> Back to OneMotoring



Land Transport Authority 10 Sin Ming Drive Singapore 575701

GST Registration No.: M4-0006529-2

Print Date/Time:

07 Jan 2020 / 11:57:33

Receipt Date/Time: 07 Jan 2020 / 11:57:33

Tax Invoice/Receipt

Receipt No.: ITNET-00000-200107-001390

Previous Receipt No.:

S/N	Item Description/ Business Transaction Reference No.			Amount Before GST (S\$)	GST Amount (S\$)	Amount After GST (S\$)
As at Insura	t of Insurance Enquiry - SJJ8089X 07 Jan 2020/08:20:00 ance Co: FWD SINGAPORE PTE. LTD Insurance Enquiry - SJJ8089X					
	Enquiry Fee 20200107115655999397			7.00	0.49	7.49
		Sub-Total		7.00	0.49	7.49
		Total Befor	e Rounding	7,00	0.49	7.49
		Rounding I	Difference			0.04
		Total Amou	ınt Payable			7.45
		Paid By				
			xxxxxxxxxxxx0379	Credit Card: Visa/MasterCard		7.45
		Total				7.45
		Cash Chang	ge			0.00
		Tendered A	mount			7.45
		Excess Ref	undable 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.

LETTER OF AUTHORISATION

To: M/s N-51 Automotive Pte Ltd Singapore RE: ACCIDENT INVOLVING VEHICLE NOS: ON ALONG THE TWOS CHANGI BEFORE SELETAR NRIC/Passport No: I/We #09-1292 S (822209) of hereby authorise you to commence repair to the said the owner of vehicle no. 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 indequate, 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 **Expiry Date:** Policy No. Excess: Date:

Witness Signature/Name

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

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.