

# 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

21 September 2020

Our Ref : CLM16025 / PC3702H / FEB-13/2020

**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 PC3702H & SH6751J on 04/02/2020**  
**Along Telok Blangah Rd twds West Coast Rd**

We refer to the above accident which was caused due to the negligence of your insured driver of vehicle No: **SH6751J** 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	\$	5,136.00	(Include 7% GST)
Loss of rental	\$	1,820.00	(\$260 X 7 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>\$ 7,363.45</u>	

We enclosed herein the following documents for your necessary attention.

- 1) Our Final Bill No: CLM16025
- 2) Hup Hoe Coach Service - Invoice No: 6571
- 3) Autobay Towing - PC3702H (receipt attached)
- 4) LTA search fee
- 5) Letter of Authorisation
- 6) GIA report of PC3702H

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: PC 3700 H & SH 6751 J  
ALONG TELOK BLANGAH RD TWDS WEST COAST RD ON 04/02/2020 @ 18:00HRS

I/We JESRAY COACH TRANSPORT NRIC/Passport No: 5 XXXX 593 L  
of BLK 722 JURONG WEST AVE 5 #06-124 S(670722)  
the owner of vehicle no. PC 3700 H 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: 06/02/2020

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)

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: MCT20020070  
Claimant Ref: PC3702H

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\$ 6,400.00 (global sum) (~~repair cost~~), ~~CF~~ (~~loss of use/rental~~), ~~CF~~ (~~search fee~~), vehicle no. PC3702H that was damaged pursuant to the accident which occurred on 04/02/2020 (date) at TELOK BLANGAH RD TWDS WEST COAST RD (location) involving vehicle no. SH6751J (insured vehicle). This is pursuant to the inspection conducted on 06/02/2020 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner JESRAY COACH TRANSPORT ("the third party claimant") of vehicle no. PC3702H 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 PC3702H (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\$ 6,400.00 to N-51 AUTOMOTIVE PTE LTD.

Dated this 07 day of OCT 2020

#### CLAIMANT:

Signature:

Signed by "the workshop" (with chop)

Name:

N-51 AUTOMOTIVE PTE LTD

NRIC:

2 XXXXX 0386

Address:

2 KAKI BUKIT AVE 2 #01-18  
KAKI BUKIT AUTOMOBILES (PTE) LTD

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:

# 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

JESRAY COACH TRANSPORT  
BLK 725 JURONG WEST AVE 5 #06-124  
SINGAPORE 640722

Contact : 83883279

## TAX INVOICE

Date : 12/06/2020  
Date in : 05/02/2020  
Vehicle Num. : PC3702H  
Make/Model : TOYOTA HIACE COMMUTER 3.0 GL AT 2WD 4DR LWB-2015  
Chassis/Eng# : KDH2230023443/1KD2500862  
Accident Date : 04/02/2020  
Claim No : CLM16025  
Reference : FEB-13/2020  
Policy No. : 5072299967-04 (16/06/2020)

LUMPSUM REPAIR BILL  
REF : CLM16025-N51 DATED 06/02/2020  
BY DIRECT

Amount S\$  
4,800.00

E. & O.E.	Sub S\$ :	4,800.00
	Add GST ( 7% ) S\$ :	336.00
	Total Amount S\$ :	5,136.00



for N-51 AUTOMOTIVE PTE LTD





合和旅游巴士服务  
**HUP HOE COACH SERVICE**

Registration No. 52879439J

50 Serangoon North Ave 4 #05-18 First Centre Singapore 555856

HP: +65-9322 7087 Email: huphoecoach2@hotmail.com

*Rental, Hire & Chartered For Overland  
Cars, MPV, Lorries, Mini Buses*

No.: **6571**

**OFFICIAL RECEIPT**

Date: 12/2/20

兹收到  
Received From WILLIAMS RAYMOND 1/c: S7231442/E  
来大银  
The Sum Of Dollars ONE THOUSAND EIGHT HUNDRED TWENTY ONLY

系还  
Being Payment Of RENTAL OF BUS FM 5/2/20 TO 12/2/20

\$ 1820/XX

**HUP HOE COACH SERVICE**

PC3702H

Cash

Cheque No: \_\_\_\_\_

[Signature]



# HIRING AGREEMENT

Vehicle No.

PC 7890X

Owner

Hup Hoe Coach Service

Hirer

WILLIAMS RAYMOND

Address

BLK 114 SIMEI ST. 1

#03-624 S(520114)

Contact No.

83883279

Hiring Period

5/2/20 WED 12pm

12/2/20 WED 8.30AM

Hiring Rate

7 Days x \$260/- = \$1820/-

Hiring Rules

Full tank of diesel at the point of vehicle-hand-over before and after used.

DOB

4/9/1972

All damages, summons and accident's excess during the hiring period are to be borne by the hirer.

The standard terms and conditions of hiring services apply over the hiring period.

Pickup point

Please pickup the vehicle at 15 KAKI BUKIT ROAD 4 #01-53

Attn : Mr Lim 93227087  
: Ms Lilian 96881679  
: Ms Sandy 97306185

Signature of Owner

I/C no.

Name :

Date :

96881679

S1627039/C

Lim Kw Hing

5/2/20

(Please attach copies of I/C, Driving Licence & Vocational Licence of the hirer.)

Signature of hirer

I/C no.

Name :

Date :



S7231442E

WILLIAMS RAYMOND

5/2/20

> Back to OneMotoring



Land Transport Authority

10 Sin Ming Drive

Singapore 575701

GST Registration No. : M4-0006529-2

Print Date/Time : 05 Feb 2020 / 12:39:54

Receipt Date/Time : 05 Feb 2020 / 12:39:54

### Tax Invoice/Receipt

Receipt No. : ITNET-00000-200205-001387

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 - SH6751J				
As at 04 Feb 2020/18:00:00				
Insurance Co: INDIA INT'L INS PTE LTD				
1	Insurance Enquiry - SH6751J Enquiry Fee 20200205123932690146	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.

**AUTOBAY TOWING**

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

**CASH SALE**

No. \_\_\_\_\_

Date: 5/2/20

Sold to: \_\_\_\_\_

(N-51)

PC 3702 H

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

Issued by: \_\_\_\_\_

**CROWN**



## Print Received Message

This mail is associated with :

**\*PC3702H (MCT20020070)**  
**[SH6751J]**

TP  
JESRAY COACH TRANSPORT  
Feb 4 2020 6:00PM  
[-]  
N-51 Automotive Pte Ltd

**From** India International Insurance Pte Ltd (HQ) (III\_SG), sent on 25/09/2020 09:14 AM.  
**To** LKK\_HQ  
**Subject** Alert - Adj Mandate Approved (S\$6443.45) - PC3702H - Claim Handler: Zuhaidah Bte Samsuri

Approved:6443.45:Please negotiate LOR @ \$200 per day.