

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

12 October 2020

Our Ref : CLM16040 / SLK5521E / FEB-30/2020

MS FIRST CAPITAL INSURANCE LIMITED
6 RAFFLES QUAY
#21-00
SINGAPORE 048580
ATTN: MOTOR CLAIMS DEPARTMENT

Dear Sir @ Madam,

Re: Accident involving SLK5521E & SHB6687Z on 11/02/2020
Along Havelock Road

We refer to the above accident which was caused due to the negligence of your insured driver of vehicle No: **SHB6687Z** 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.

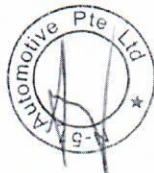
| | | |
|----------------------------------------------|--------------------|---------------------|
| Cost of repairs | \$ 8,078.50 | (Include 7% GST) |
| Loss of rental | \$ 609.50 | (\$60.95 X 10 Days) |
| Additional 2 days loss of use for pre repair | \$ 121.90 | (\$60.95 X 2 Days) |
| LTA Search | \$ 7.45 | |
| | <u>\$ 8,817.35</u> | |

We enclosed herein the following documents for your necessary attention.

- 1) Our Final Bill No: CLM16040
- 2) Grab Rentals Pte Ltd - Letter of Understanding
- 3) LTA search
- 4) Letter of Authorisation to Act
- 5) GIA report of SLK5521E

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 SLK5521E 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. SLK5521E that was damaged pursuant to the accident which occurred on 11/02/2020 along Havelock Road involving vehicle no/s SHB6687Z.

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 11 of FEB 2020



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



Signed by 'the workshop'
(with chop)

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.

DISCHARGE RECEIPT

CLAIM REFERENCE : D20000963MFSH
ACCIDENT DATE : 11/02/2020
ACCIDENT LOCATION : ALONG HAVELOCK RD TOWARDS UPPER PICKERING ST
INSURED : COMFORT TRANSPORTATION PTE LTD
INSURED DRIVER : LIEW THONG SOON
INSURED VEHICLE : SHB 6687Z
INVOLVED PARTY : SLK 5521E
SETTLEMENT SUM : \$ 8,700.00

I/We, the undernoted CLAIMANT being the person/entity entitled to receive the compensation in relation to the accident, hereby agree to accept the SETTLEMENT SUM as full and final settlement of all claims for damages, costs & disbursements arising out of the ACCIDENT, and I/WE also agree that the said settlement sum:

1. is paid without admission of liability on the part of MS First Capital Insurance Limited and/or its INSURED and/or its INSURED DRIVER in respect of the said loss and for damage whether now or hereafter to become manifest.
2. is accepted by me/us to the intent that the said MS First Capital Insurance Limited and /or its INSURED and/or its INSURED DRIVER be absolutely and finally discharged from all claims whatsoever which I/WE now or hereafter may have arising out of or connected with or traceable to the said accident.

I/WE acknowledge that this DISCHARGE RECEIPT is not to be construed as an admission of liability on the part of MS First Capital Insurance Limited and/or its INSURED and /or its INSURED DRIVER and it shall not be used as evidence in any claims or actions which may be made against them or any of them.

CLAIMANT : GRAB RENTALS PTE LTD

Signature and Date :


GRAB RENTALS PTE LTD
2016172000
19

13/01/2021

WITNESS : N-51 AUTOMOTIVE PTE LTD

Signature and Date :


N-51 AUTOMOTIVE PTE LTD

13/01/2021

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

MS FIRST CAPITAL INSURANCE LIMITED
6 RAFFLES QUAY
#21-00
SINGAPORE 048580

GRAB RENTALS PTE LTD
18 SIN MING LANE #01-08 MIDVIEW CITY
SINGAPORE 573960

TAX INVOICE

Date : 05/05/2020
Date in : 11/02/2020
Vehicle Num. : SLK5521E
Make/Model : TOYOTA COROLLA ALTIS CLASSIC 1.6 CVT-2016
Chassis/Eng# : MR053REH104558420/1ZRY333842
Accident Date : 11/02/2020
Claim No : CLM16040
Reference : FEB-30/2020
Policy No. : A29141713MKF (31/12/2020)

LUMPSUM REPAIR BILL
REF : CLM16040-N51 DATED 13/02/2020
BY DIRECT

Amount S\$
7,550.00

| | | |
|-----------|----------------------|----------|
| E. & O.E. | Sub S\$: | 7,550.00 |
| | Add GST (7%) S\$: | 528.50 |
| | Total Amount S\$: | 8,078.50 |



for N-51 AUTOMOTIVE PTE LTD



CONFIDENTIAL



Grab Rentals Pte Ltd
201617200G
18 Sin Ming Lane
#01-08 Midview City
Singapore 573960

| | |
|----------------------------------|-----------------|
| Date of Accident: 11/02/2020 | Time: 17:10 HRS |
| Accident Location: HAVELOCK ROAD | |

Rental information of the accident vehicle

| | |
|-------------------------------------|--------------------------------------|
| Registered Owner: | Grab Rentals Pte Ltd |
| Vehicle Number: | SLK 5521 E |
| Hirer Name: | MUHAMMAD NUR IZZUDDIN BIN SHAMSUDDIN |
| Hirer NRIC last 4 Digit: (XXXXB) | 263Z |
| Rental Rate: (inclusive GST) | \$60.95 |

Details of repair

| | |
|-----------|------------|
| Date in: | 11/02/2020 |
| Date out: | 20/02/2020 |

We hereby authorize our appoint workshop, N51 Automotive Ptd Ltd to handle any settlement of claims and receiving settlement payments in respect of the said accident.



Grab Rentals – Accident Team

> Back to OneMotoring



Land Transport Authority

10 Sin Ming Drive

Singapore 575701

GST Registration No. : M4-0006529-2

Print Date/Time : 12 Feb 2020 / 11:14:21

Receipt Date/Time : 12 Feb 2020 / 11:14:21

Tax Invoice/Receipt

Receipt No. : ITNET-00000-200212-001158

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 - SHB6687Z | | | | |
| As at 11 Feb 2020/17:10:00 | | | | |
| Insurance Co: MS FIRST CAPITAL INSURANCE LIMITED | | | | |
| 1 | Insurance Enquiry - SHB6687Z | | | |
| | Enquiry Fee | 7.00 | 0.49 | 7.49 |
| | 20200212111316040557 | | | |
| | 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.

Jasper Chua (LKK Auto)

From: Lim Gan Koon (Chris) <ChrisLim@msfirstcapital.com.sg>
Sent: Tuesday, 10 November 2020 4:32 PM
To: Jasper Chua (LKK Auto)
Cc: Karen Tan; Admin A
Subject: FW: Our Ref : D20000963MFSH/1 // EXPRESS SETTLEMENT / Accident involving SLK 5521E and SHB 6687Z on 11/02/2020 / LKK ref : CC4/FCI20002567/Qba3q2

Dear Jasper,

Pls offer as per below :

COR - \$8,078.50
LOR - \$455.68 to \$609.50 (\$56.96 to \$60.95 x 8 to 10 days)
LOU - \$50 to \$120 (\$50 to \$60 x 1 to 2 days)
LTA fee - \$7.45
TOTAL - \$8,591.63 to \$8,815.45

Regards

Chris Lim
Motor Claims Dept.

MS First Capital Insurance Ltd | 36 Robinson Road, City House #16-01 Singapore 068877
| Tel: 6507 3848 | DID : 6507 3853 | Fax No. : 6507 3849 | Email: ChrisLim@msfirstcapital.com.sg | Company Regn. No. 195000106C
A Member of **MS&AD** Insurance Group

Personal Data Protection Act 2012 ("PDPA"):

Under the PDPA, there are various requirements that regulate the processing of your personal data. Please refer to <http://www.msfirstcapital.com.sg> for details of PDPA Personal Data Collection Statement.

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From: Jasper Chua (LKK Auto) <jasperchua@lkkauto.com>
Sent: Thursday, 5 November 2020 4:03 pm
To: Lim Gan Koon (Chris) <ChrisLim@msfirstcapital.com.sg>
Cc: Karen Tan <karentan@msfirstcapital.com.sg>; Admin A <admin-a@lkkauto.com>
Subject: RE: SURVEY ASSESSMENT - D20000963MFSH/1 // EXPRESS SETTLEMENT / Accident involving SLK 5521E and SHB 6687Z on 11/02/2020 / LKK ref : CC4/FCI20002567/Qba3q2

Dear Sir/Mdm,

We refer to the subject matter.

It was reported that Insured driver rear-ended TP.

Summary to offer to repairer **N-51 AUTOMOTIVE PTE LTD** is as follows:

Note: Cost of repair amount in LOD and Repair Tax Invoice were incorrect as **\$7,750.00**. The correct cost of repair was **\$7,550.00 (Lump Sum) + GST = \$8,078.50**. TP repairer will amend their LOD and Repair Tax Invoice according upon closing.

| TP CLAIMED | | REVISED -TO OFFER |
|------------------------------------|---------------------|----------------------|
| Cost of Repair (w/gst) | \$ 10,082.82 | \$ 8,078.50 |
| Loss of Rental (\$60.95 x 12 days) | \$ 731.40 | \$ 731.40 |
| LTA | \$ 7.45 | \$ 7.45 |
| Proposed Total | \$ 10,821.67 | \$ 8,817.35 |

Breakdown of days is as follows:

| | |
|-------------------------|-----------|
| Recommended repair days | 9 |
| Weekends / Downtime | 3 |
| CLAIM DAYS | 12 |

For your approval and/or further instruction please.

Thank you.

Best Regards,

Jasper Chua | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6841-2928 | email: jasperchua@lkkauto.com | fax: 6741-4108

Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

From: Serene Ler [<mailto:Sereneler@msfirstcapital.com.sg>]

Sent: Monday, 29 June, 2020 11:08 AM

To: Mei Kwan (LKKAuto); Heng Ding Chao

Cc: Vic (LKKAuto); Admin A

Subject: RE: SURVEY ASSESSMENT - D20000963MFSH/1 // EXPRESS SETTLEMENT

Dear Mei Kwan,

We refer to Joanne's email below dated 28/2/2020.

Please update survey and claim status.

Kindly note, Joanne is no longer with us. Please reply to Ding Chao (copied in) and the undersigned.

Thanks & Regards,

Serene Ler

Motor Claims

MS First Capital Insurance Limited

A Member of **MS&AD** Insurance Group

36 Robinson Road, City House, #16-01 | Singapore 068877 | Tel: 6507 3580 | Fax: 6507 3849 | Reg. No. 195000106C

Motor Claims: motor_claims@msfirstcapital.com.sg | Website: www.msfirstcapital.com.sg