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:

CLM16111 / SLR7906D / MAR-09/2020

FWD SINGAPORE PTE LTD

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

ATTN: MOTOR CLAIMS DEPARTMENT

Dear Sir @ Madam,

Re: Accident involving SLR7906D & SLJ1697M on 05/03/2020 Along Sims Ave East

We refer to the above accident which was caused due to the negligence of your insured driver of vehicle No: **SLJ1697M** 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 | \$ | 3,745.00 | (Include 7% GST) |
|--|------|----------|--------------------|
| Loss of rental | \$ | 377.70 | (\$62.95 X 6 Days) |
| Additional 2 days loss of use for pre repair | \$ | 125.90 | (\$62.95 X 2 Days) |
| LTA Search | \$ | 7.45 | |
| | S \$ | 4,256.05 | - |

We enclosed herein the following documents for your necessary attention.

- 1) Our Final Bill No: CLM16111
- 2) Grab Rentals Pte Ltd Letter of Understanding
- 3) LTA search
- 4) Letter of Authorisation to Act
- 5) GIA report of SLR7906D

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, <u>Grab Rentals Pte Ltd</u> of <u>18 Sin Ming Lane #01-08 Midview City Singapore 573960</u>, owner of <u>SLR7906D</u> hereby authorize <u>N-51 Automotive Pte Ltd</u> 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. <u>SLR7906D</u> that was damaged pursuant to the accident which occurred on <u>05/03/2020</u> along <u>Sims Ave East</u> involving vehicle no/s <u>SLJ1697M</u>.

I further authorize the workshop to settle my above mentioned claim in a manner that they deem fit and the workshop is futher authorized to receive payment futher to settlement of my claim with payment cheque/s being made in favour of the workshop.

I futher 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

5

of

MAR

2020



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

o Momoring

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.

RELEASE

| Claim Reference: | TP / 1202000011630 |
|-----------------------|----------------------|
| Surveyor's Reference: | CC4/FWD20003697/Apa3 |
| TP Reference: | SLR 7906D |

We, N-51 Automotive Pte Ltd ("Workshop") hereby agree and confirm that we are authorized by the owner ("Claimant") of motor vehicle SLR 7906D ("Vehicle") to accept the sum of \$4,067.20, being the amount claimed for \$3,745.00 (repair costs), \$314.75 (loss of rental/ use), _____ (loss of income), \$7.45 (search fees) as compensation for the loss of or damage to the Vehicle, as a result of an accident ("Accident") which occurred on 05/03/2020 (date of accident) at / along SIMS AVE EAST (location) involving vehicle no/s. SLR 7906D and SLJ 1697M.

This is pursuant to the inspection conducted on 06/03/2020 (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 <u>SLJ 1697M</u> 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 day of 20 16

CLAIMANT

[Signed by the "Workshop" with Co. Stamp]
For and on behalf of the "Claimant"

(TKK) rab

[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.



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

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

TAX INVOICE

Date : 05/05/2020 Date in : 05/03/2020 Vehicle Num. : SLR7906D

Make/Model: HONDA VEZEL HYBRID 1.5X AUTO-2017

Chassis/Eng#: RU31254273/LEB5954290

Accident Date : 05/03/2020 Claim No : CLM16111 Reference : MAR-09/2020

Policy No.: A29141713MKF (31/12/2020)

Amount S\$ 3,500.00

LUMPSUM REPAIR BILL

REF: CLM16111-N51 DATED 06/03/2020

BY DIRECT

TO THE PARTY OF TH

E. & O.E. Sub S\$: 3,500.00 Add GST (7%) S\$: 245.00

Total Amount S\$: 3,745.00

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: 05/03/2020 | Time: 11:40 HRS | | |
|----------------------------------|-----------------|--|--|
| Accident Location: SIMS AVE EAST | | | |

Rental information of the accident vehicle

| Registered Owner: | Grab Rentals Pte Ltd |
|----------------------------------|----------------------|
| Vehicle Number: | SLR 7906 D |
| Hirer Name: | JASNI BIN SAAT |
| Hirer NRIC last 4 Digit: (XXXXB) | 921Z |
| Rental Rate: (inclusive GST) | \$62.95 |

Details of repair

| Date in: | 05/03/2020 | |
|-----------|------------|--|
| Date out: | 10/03/2020 | |

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:

05 Mar 2020 / 15:49:23

Receipt Date/Time: 05 Mar 2020 / 15:49:23

Tax Invoice/Receipt

Receipt No.: ITNET-00000-200305-002471

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 - SLJ1697M 05 Mar 2020/11:40:00 ance Co: FWD SINGAPORE PTE. LTD Insurance Enquiry - SLJ1697M | | | | |
| | Enquiry Fee 20200305154841533802 | | 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.