



# 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

11 May 2021

Our Ref : CLM16200 / SLF7236S / APR-14/2020

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

Dear Sir @ Madam,

**Re: Accident involving SLF7236S & SHC8517M on 06/04/2020**  
**Along SLE**

We refer to the above accident which was caused due to the negligence of your insured driver of vehicle No: **SHC8517M** 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	\$ 17,120.00 (Include 7% GST)
Loss of rental	\$ 1,920.00 (\$120 X 16 Days)
Additional 2 days loss of use for pre repair	\$ 240.00 (\$120 X 2 Days)
Towing fee	\$ 107.00
LTA Search	\$ 7.45
	<b>S \$ 19,394.45</b>

We enclosed herein the following documents for your necessary attention.

- 1) Our Final Bill No: CLM16200
- 2) BestWu (rental agreement attached)
- 3) Island Recovery Services - Invoice No: 1234454
- 4) LTA search
- 5) Letter of Authorisation to Act
- 6) GIA report of SLF7236S

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


**AUTHORISATION TO ACT**

I, Grab Rentals Pte Ltd of 18 Sin Ming Lane #01-08 Midview City Singapore 573960, owner of SLF7236S 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. SLF7236S that was damaged pursuant to the accident which occurred on 06/04/2020 along SLE involving vehicle no/s SHC8517M.

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                      6                      of                      APR                      2020

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

  
Signed by 'the workshop'  
(with chop)

**DISCHARGE RECEIPT**

CLAIM REFERENCE : D20001835MFSH  
ACCIDENT DATE : 06/04/2020  
ACCIDENT LOCATION : ALONG SLE  
INSURED : COMFORT TRANSPORTATION PTE LTD  
INSURED DRIVER : LIM CHEE YONG  
INSURED VEHICLE : SHC 8517M  
INVOLVED PARTY : SLF 7236S  
SETTLEMENT SUM : \$18,884.45

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 :

WITNESS : N-SI AUTOMOTIVE PTE LTD

Signature and Date :



# 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 : 07/05/2021  
Date in : 07/04/2020  
Vehicle Num. : SLF7236S  
Make/Model : TOYOTA COROLLA ALTIS CLASSIC 1.6 CVT-2016  
Chassis/Eng# : MR053REH104557739/1ZRY332193  
Accident Date : 06/04/2020  
Claim No : CLM16200  
Reference : APR-14/2020  
Policy No. : A29141713MKF (31/12/2020)

LUMPSUM REPAIR BILL  
REF : CLM16200-N51 DATED 11/04/2020  
BY DIRECT

Amount S\$  
16,000.00

E. & O.E.	Sub S\$ :	16,000.00
Add GST ( 7% )	S\$ :	1,120.00
Total Amount S\$ :		17,120.00



for N-51 AUTOMOTIVE PTE LTD



bizSAFE<sub>3</sub>



# BESTWU

BestWu (53323633M) 9 Yio Chu Kang Road, #01-21,  
Space@Kovan, Singapore 545623

This Car Rental Agreement ("Agreement") is made and entered into as of 3/4/2020, between BESTWU ("Owner"), and MUHAMMED SHAMIR BIN AMANULLAH ("Renter")

Owner and Renter may also be referred to as "Party" in the singular or "Parties" in the plural in this agreement subject to the following terms and conditions.

RENTER - means the person(s) signing this agreement. Any other person or entity to which the charges incurred under the agreement are to be billed, permitted to drive the vehicle with written consent of the Owner.

VEHICLE- means the motor vehicle or any substitute or replacement vehicle described in this agreement and other Form of Records, includes tires, tools, accessories, equipments, keys and vehicle documents of vehicle.

OWNER - means, BESTWU (Company).

## RENTAL VEHICLE

Vehicle Make	Vehicle Model	Vehicle Plate Number	Vehicle Colour
TOYOTA	COROLLA ALTIS	SLF7236R	SILVER

Owner agrees to rent Vehicle to Renter for the following period:

Start Date: 3/4/20 End Date: 24/4/20 Contract Period: 21 DAYS

## NO CONTRACT

The Parties agrees that this Agreement terminates upon End Date specified above. Notwithstanding anything to the contrary in this Agreement or any Exhibits, either Party may terminate this agreement prior to the End Date if given at least fourteen (14) days notice.

## CONTRACT

The Parties agrees that this Agreement terminates upon End Date specified above. Notwithstanding anything to the contrary in this Agreement or any Exhibits, Party may terminate this agreement ONLY to End Date specified above, if given fourteen (14) days notice prior End Date. OR after completion on End Date specified above. If this agreement is terminated prior to the End Date, the Owner reserves the right to determine whether a refund of Rental Fees is necessary.

## RENTAL FEES

The Renter hereby agrees to pay the Owner for use of Vehicle as follows:

Rental Fees \$ 120 per 1 days.

WITNESS WHEREOF, the Parties have signed this Agreement as of the day and year written.

ACCEPTED BY RENTER	ACCEPTED BY OWNER
Name: <u>MUHAMMED SHAMIR BIN AMANULLAH</u>	Name: <u>BESTWU</u>
I/C Number: <u>S85 02 4394</u>	Registration Number: <u>53323633M</u>
Date: <u>3/4/20</u>	Date: <u>3/4/20</u>
Signature: <u>[Signature]</u>	Signature/Company Stamp: <u>[Signature]</u>



## Cecilia Chong (LKK Auto)

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**From:** Chin Hui Xin <huixin@n51.com.sg>  
**Sent:** Friday, 23 July 2021 6:54 PM  
**To:** Cecilia Chong (LKK Auto)  
**Subject:** Re: YOUR REF: SLF 7236S (OUR REF: CC4/FCI20005133/Aga3q2) \*\*\* ACCIDENT INVOLVING SHC 8517M & SLF 7236S ON 06/04/2020 \*\*\*  
**Attachments:** SL F7236.pdf

Dear Cecilia,

Refer to the above subject.

Attached signed DV for your kind action.

And Grab Rentals don't have a rental invoice.

Original copy will be posted soon.

Kindly proceed for payment.

Thank you

Regards,

Melody Chin

N-51 Automotive Pte Ltd

TWINCAR Automotive Pte Ltd

Office : 6842 0051

Fax : 6741 0510

[www.n51.com.sg](http://www.n51.com.sg)



Land Transport Authority  
10 Sin Ming Drive  
Singapore 575701

GST Registration No. : M4-0006529-2

Print Date/Time : 08 Apr 2020 / 09:28:37

Receipt Date/Time : 08 Apr 2020 / 09:28:34

**Tax Invoice/Receipt**

Receipt No. : ITNET-00000-200408-000389

Previous Receipt No. :

S/N	Item Description/ Business Transaction Reference No.	Amount Before GST (\$\$)	GST Amount (\$\$)	Amount After GST (\$\$)
Result of Insurance Enquiry - SHC8517M				
As at 06 Apr 2020/23:30:00				
Insurance Co: MS FIRST CAPITAL INSURANCE LIMITED				
1	Insurance Enquiry - SHC8517M			
	Enquiry Fee	7.00	0.49	7.49
	20200408092756849894			
	<b>Sub-Total</b>	7.00	0.49	7.49
	<b>Total Before Rounding</b>	7.00	0.49	7.49
	<b>Rounding Difference</b>			0.04
	<b>Total Amount Payable</b>			7.45
	<b>Paid By</b>			
	411911XXXXXX0379 eNETS Credit Card			7.45
	<b>Total</b>			7.45
	<b>Cash Change</b>			0.00
	<b>Tendered Amount</b>			7.45
	<b>Excess Refundable Amount</b>			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.



## ISLAND RECOVERY SERVICES

Blk 3026, Ubi Road 1 #04-146 Singapore 408719

Telephone: 6747 7400

Email: islandrecovery@ymail.com

Facsimile: 6844 7233

Web: www.islandrecovery.com.sg

GST Reg.No: M90370499P

Co. Reg. 53120055L

**HOTLINE: 9182 8211**

Cash Sales/ Work Order

NO. 1234454

Date: 7-4-20

M/S: N.51

Vehicle No: SLF 7236S Model : T

From: 6 Tagore Dr Time Start: 1:45

To: 2 K/R Ave 2 #01-18 Time End: 2:15

Remarks: \_\_\_\_\_

☐ Change Tyres / Jump Start

☒ Accident

☐ Use Car Carrier

CLM16200

☐ Basement / Multi Carpark

☐ Crane Up / Winch Out

☐ Open Door

☒ Using King Dolly

☐ Dismantle Shaft / Brake

☐ Loaded

AMOUNT S\$ 100.00

GST S\$ 7.00

TOTAL S\$ 107.00

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

Important Note:

Received By \_\_\_\_\_

1890

Island Recovery Services

Vehicle is transported at owner's risk. The company accepts no responsibility for damaged or other misdemeanour to your vehicle whilst being transported.



## Cecilia Chong (LKK Auto)

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**From:** Lim Gan Koon (Chris) <ChrisLim@msfirstcapital.com.sg>  
**Sent:** Thursday, 3 June 2021 12:20 PM  
**To:** Cecilia Chong (LKK Auto)  
**Cc:** Admin A  
**Subject:** RE: YOUR REF: D20001835MFSH (OUR REF: CC4/FCI20005133/Aga3q2) \*\*\* ACCIDENT INVOLVING SHC 8517M (MS FCI) & SLF 7236S ON 06/04/2020 \*\*\*


Dear Cecilia,

Pls offer as per below :

COR - \$17,120  
LOR - \$1,600 to \$1,800 (\$100 x 16 to 18 days)  
LOU - \$50 to \$120 (\$50 to \$60 x 1 to 2 days) – PRI  
Towing Fee - \$107  
LTA Fee - \$7.49  
Total - \$18,884.49 to \$19,034.49

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](mailto:ChrisLim@msfirstcapital.com.sg) | Company Regn. No. 195000106C  
**A Member of  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:** Cecilia Chong (LKK Auto) <CeciliaChong@lkkauto.com>  
**Sent:** Thursday, 3 June 2021 11:19 am  
**To:** Lim Gan Koon (Chris) <ChrisLim@msfirstcapital.com.sg>  
**Cc:** Admin A <admin-a@lkkauto.com>  
**Subject:** RE: YOUR REF: D20001835MFSH (OUR REF: CC4/FCI20005133/Aga3q2) \*\*\* ACCIDENT INVOLVING SHC 8517M (MS FCI) & SLF 7236S ON 06/04/2020 \*\*\*

Dear Chris,

TP is claiming for LOR.

As vehicle is a leasing vehicle. Leasing agreement is attached with the LOD.

Kindly review the matter.

Many thanks

**Note: We are on work from home arrangement. All correspondence should be made via email. Submission of claim related documents will be in softcopy. Any inconvenience caused is much regretted.**

Best Regards,

Cecilia Chong | Case Handler

**LKK Auto Consultants Pte Ltd**

Phone: 6749-4274 | email: [CeciliaChong@lkkauto.com](mailto:CeciliaChong@lkkauto.com) fax: 6741-4108

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



Auto  
Consultants  
Pte Ltd

*Save the Earth. Print only when necessary.*

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**From:** Lim Gan Koon (Chris) <[ChrisLim@msfirstcapital.com.sg](mailto:ChrisLim@msfirstcapital.com.sg)>

**Sent:** Thursday, 3 June 2021 10:01 AM

**To:** Cecilia Chong (LKK Auto) <[CeciliaChong@lkkauto.com](mailto:CeciliaChong@lkkauto.com)>

**Cc:** Admin A <[admin-a@lkkauto.com](mailto:admin-a@lkkauto.com)>

**Subject:** RE: YOUR REF: D20001835MFSH (OUR REF: CC4/FCI20005133/Aga3q2) \*\*\* ACCIDENT INVOLVING SHC 8517M (MS FCI) & SLF 7236S ON 06/04/2020 \*\*\*

Dear Cecilia,

Pls offer as per below :

COR - \$17,120

LOR - \$1,500 to \$1,600 (\$100 x 15 to 16 days)

LOU - \$50 to \$120 (\$50 to \$60 x 1 to 2 days) – PRI

Towing Fee - \$107

LTA Fee - \$7.49

Total - \$18,784.49 to \$18,954.49

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](mailto:ChrisLim@msfirstcapital.com.sg) | Company Regn. No. 195000106C

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**From:** Cecilia Chong (LKK Auto) <[CeciliaChong@lkkauto.com](mailto:CeciliaChong@lkkauto.com)>

**Sent:** Monday, 24 May 2021 12:59 pm

**To:** Lim Gan Koon (Chris) <[ChrisLim@msfirstcapital.com.sg](mailto:ChrisLim@msfirstcapital.com.sg)>

**Subject:** YOUR REF: D20001835MFSH (OUR REF: CC4/FCI20005133/Aga3q2) \*\*\* ACCIDENT INVOLVING SHC 8517M (MS FCI) & SLF 7236S ON 06/04/2020 \*\*\*

Your ref : **D20001835MFSH**

Our ref : CC4/FCI20005133/Aga3q2

Dear Sirs/Madam,

**ACCIDENT INVOLVING SHC 8517M (MS FCI) & SLF 7236S ON 06/04/2020**

We refer to the above matter.

It is a head-to-rear collision. Liability is not in our driver's favour.

We seek your approval to offer Third Party repairer "**N-51 AUTOMOTIVE PTE LTD**" at **\$18,927.45**.

The summary is as follows: -

	Amount Claimed	Amount Revised
Cost of Repair (w/GST)	\$38,122.31	\$ 17,120.00
Loss of Rental (18days x \$120.00)	\$ 2,160.00	\$ 1,800.00 (18days x \$100.00)
Towing fee (W/GST)	\$ 107.00	\$ 107.00
LTA/GIA Search Fee	\$ 7.45	\$ 7.45
Total	\$40,396.76	\$ 18,927.45

\*\*16 days recommendation for repair + 1WEEKEND + 1PRS = 18 days

Enclosed here with all the relevant documents for your perusal.

**For your approval/instruction please.**

**Note: We are on work from home arrangement. All correspondence should be made via email. Submission of claim related documents will be in softcopy. Any inconvenience caused is much regretted.**

Best Regards,

Cecilia Chong | Case Handler

**LKK Auto Consultants Pte Ltd**

Phone: 6749-4274 | email: [CeciliaChong@lkkauto.com](mailto:CeciliaChong@lkkauto.com) fax: 6741-4108

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