

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 : CLM16249 / SLW2552Y / MAY-16/2020

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

Dear Sir @ Madam,

Re: Accident involving SLW2552Y & SMC2176T on 21/05/2020
Along Mandai Road

We refer to the above accident which was caused due to the negligence of your insured driver of vehicle No: **SMC2176T** 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	\$ 2,782.00 (Include 7% GST)
Loss of rental	\$ 307.80 (\$76.95 X 4 Days)
Additional 2 days loss of use for pre repair	\$ 153.90 (\$76.95 X 2 Days)
3rd party GIA report	\$ 29.00
LTA Search	\$ 7.45
	S \$ 3,280.15

We enclosed herein the following documents for your necessary attention.

- 1) Our Final Bill No: CLM16249
- 2) Grab Rentals Pte Ltd - Letter of Understanding
- 3) Tax Invoice of 3rd party GIA report
- 4) LTA search
- 5) Letter of Authorisation to Act
- 6) GIA report of SLW2552Y

We look forward to your prompt reply.

Yours faithfully,



N-51 AUTOMOTIVE PTE LTD
S.Y.NEO
Director



bizSAFE₃

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 SLW2552Y 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. SLW2552Y that was damaged pursuant to the accident which occurred on 21/05/2020 along Mandai Road involving vehicle no/s SMC2176T.

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 21 of MAY 2020



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



Signed by 'the workshop'
(with chop)

RELEASE

Claim Reference:	1202000017944
Surveyor's Reference:	CC4/FWD20005886/ABA3Q2
TP Reference:	SLW 2552Y

We, **N-51 Automotive Pte Ltd** ("Workshop") hereby agree and confirm that we are authorized by the owner ("Claimant") of motor vehicle **SLW 2552Y** ("Vehicle") to accept the sum of \$ **3,250.00** (Global Sum) being the amount claimed as compensation for the loss of or damage to the Vehicle / loss of use, as a result of an accident ("Accident") which occurred on **21/05/2020** (date of accident) at / along **MANDAI ROAD** (location) involving vehicle no/s. **SLW 2552Y** and **SMC 2176T**.

This is pursuant to the inspection conducted on **01/06/2020** (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 **SMC 2176T** 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 29 day of Oct 2020

CLAIMANT



[Signed by the "Workshop" with Co. Stamp]

For and on behalf of the "Claimant"



LWP

[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.



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#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 : 04/09/2020
Date in : 01/06/2020
Vehicle Num. : SLW2552Y
Make/Model : HONDA VEZEL HYBRID 1.5 AUTO-2016
Chassis/Eng# : RU31222435/LEB5922448
Accident Date : 21/05/2020
Claim No : CLM16249
Reference : MAY-16/2020
Policy No. : A29141713MKF (31/12/2020)

LUMPSUM REPAIR BILL
REF : CLM16249-N51 DATED 01/06/2020
BY DIRECT

Amount S\$

2,600.00



for N-51 AUTOMOTIVE PTE LTD



E. & O.E.	Sub S\$:	2,600.00
	Add GST (7%) S\$:	182.00
	Total Amount S\$:	2,782.00

CONFIDENTIAL



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

Date of Accident:	21 / 05 / 2020	Time:	10:45 HRS
Accident Location:			
MANDAI ROAD			

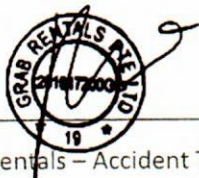
Rental information of the accident vehicle

Registered Owner:	Grab Rentals Pte Ltd
Vehicle Number:	SLW 2552 Y
Hirer Name:	CHUA HOCK LEONG
Hirer NRIC last 4 Digit: (XXXXB)	4141
Rental Rate: (inclusive GST)	\$76.95

Details of repair

Date in:	01 / 06 / 2020
Date out:	03 / 06 / 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

TAX INVOICE

Our Ref No: GR-20-065956

Date of Request: 27/05/2020

Your Ref No:

ONLINE PURCHASE BY EMAIL

N-51 AUTOMOTIVE PTE LTD (KAKI BUKIT AUTOHUB)
KAKI BUKIT AUTOHUB 2 KAKI BVUKIT AVE 2 #01-18
SINGAPORE 417921

Dear Sir/Madam,

Your Vehicle No: SLW2552Y

Date of Accident: 21/05/2020

Place of Accident: MANDAI RD

Involving Vehicle No: SMC2176T

DESCRIPTION	AMOUNT (S\$)
E-File Search Fee (Public)	14.02
GST Amount	0.98
Total Amount Due (GST Inclusive)	15.00

Thank You.

This is a computer generated document and requires no signature.

For GIARMC Official use:

Date:

☐ GIRO ☒ Cash ☐ Cheque

TAX INVOICE

Our Ref No: GR-20-065957

Date of Request: 27/05/2020

Your Ref No: ONLINE PURCHASE BY EMAIL

N-51 AUTOMOTIVE PTE LTD (KAKI BUKIT AUTOHUB)
KAKI BUKIT AUTOHUB 2 KAKI BVUKIT AVE 2 #01-18
SINGAPORE 417921

Dear Sir/Madam,

Date of Accident: 21/05/2020

Vehicle No: SLW2552Y

Place of Accident: ALONG MANDAI ROAD

Involving Vehicle No: SMC2176T

With reference to your application for the accident report, we have attached the following accident reports as requested:

DOCUMENTS	ACCIDENT LOCATION	PER DOC (S\$)	QTY	AMOUNT (S\$)
SMC2176T	ALONG MANDAI ROAD	14.00	1	13.08
GST Amount				0.92
Total Amount Due (GST Inclusive)				14.00

The images provided to you are taken from the original reports forwarded to the centre by the members of the General Insurance Association of Singapore and we take no responsibility for their accuracy or contents and shall be under no liability whatsoever for any loss or damage arising out of or in connection with the reports or their images.

Thank You.

This is a computer generated document and requires no signature.

For GIARMC Official use:

Date:

☐ GIRO ☒ Cash ☐ Cheque



Land Transport Authority
10 Sin Ming Drive
Singapore 575701
GST Registration No. : M4-0006529-2

Print Date/Time : 21 May 2020 / 16:48:10

Receipt Date/Time : 21 May 2020 / 16:48:10

Tax Invoice/Receipt

Receipt No. : ITNET-00000-200521-002567

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 - SMC2176T				
As at 21 May 2020/10:45:00				
Insurance Co: FWD SINGAPORE PTE. LTD.				
1	Insurance Enquiry - SMC2176T Enquiry Fee 20200521164704171798	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				
	411911XXXXXX0379	eNETS Credit Card		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.

View Received Message

This mail is associated with :

*SLW2552Y (1202000017944)
[SMC2176T]
TP
GRAB RENTALS PTE LTD
May 21 2020 12:00AM
[MUI PAK KEUNG]
N-51 Automotive Pte Ltd

Reply Reply All Mark as Unread Print Message Delete Message Forward

From FWD Singapore Pte. Ltd. (HQ) (FWD_SG), sent on 19/10/2020 11:15 AM.
To LKK_HQ
Subject Alert - Adj Mandate Approved (S\$3280.15) - SLW2552Y - Claim Handler: Clara Li Zi Rong

Approved:3280.15.

DOCUMENTS SUMMARY

There are no documents.