

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

01 June 2020

Our Ref : CLM16256 / GBA7947T / MAY-23/2020

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

Dear Sir @ Madam,

Re: Accident involving GBA7947T & SKJ4872R on 24/05/2020
Along Blk 153 Serangoon North OSCP

We refer to the above accident which was caused due to the negligence of your insured driver of vehicle No: **SKJ4872R** 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	\$	1,926.00	(Include 7% GST)
Loss of use	\$	360.00	(\$120 X 3 Days)
Additional 2 days loss of use for pre repair	\$	200.00	(\$100 X 2 Days)
Towing fee	\$	100.00	
LTA search fee	\$	7.45	
	S \$	<u>2,593.45</u>	

We enclosed herein the following documents for your necessary attention.

- 1) Our Final Bill No: CLM16256
- 2) Autobay Towing - GBA7947T (receipt attached)
- 3) LTA search fee
- 4) Letter of Authorisation
- 5) GIA report of GBA7947T

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

LETTER OF AUTHORISATION

To: **M/s N-51 Automotive Pte Ltd**
Singapore

RE: ACCIDENT INVOLVING VEHICLE NOS: GBA 7947 T & SKJ 4870 R
ALONG BLK 153 SERANGOON NORTH OSCP ON 24/05/2020 @ 11:30 hrs

I/We GOY BENG P A SERVICES NRIC/Passport No: xxx xx 700 J
of 12 HIGHLAND ROAD SINGAPORE 549198
the owner of vehicle no. GBA 7947 T 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: 26/05/2020

Excess: _____

GOY BENG P. A. SERVICES

GOY BENG P. A. SERVICES
Owner's Signature/Co's stamp (if applicable)
Authorized Signature

26/05/2020
Witness Signature/Name

RELEASE

Claim Reference:	1202000018051
Surveyor's Reference:	CC4/FWD20005948/Aga3
TP Reference:	GBA7947T

We, **N-51 Automotive Pte Ltd** ("Workshop") hereby agree and confirm that we are authorized by the owner ("Claimant") of motor vehicle **GBA7947T** ("Vehicle") to accept global sum of **\$2,200.00**, being the amount claimed for repair cost, loss of ~~rental~~/use, loss of income, disbursement as compensation for the loss of or damage to the Vehicle, as a result of an accident ("Accident") which occurred on **24/05/2020** (date of accident) at / along **BLK 153 SERANGOON NROTH AVE 1 OSCP** (location) involving vehicle no/s. **SKJ4872R** and **GBA7947T**.

This is pursuant to the inspection conducted on **26/05/2020** (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 **SKJ4872R** 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 16 day of NOV 2020

CLAIMANT



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

For and on behalf of the "Claimant"



[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.

N-51 AUTOMOTIVE PTE LTD

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Singapore 417921
Tel No. : +65 6842 0051 Fax No. : +65 6741 0510
E-Mail : sales@n51.com.sg
Company Reg. No. : 200616038C
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FWD SINGAPORE PTE LTD
6 TEMASEK BOULEVARD
#18-01 SUNTEC TOWER FOUR
SINGAPORE 038986

GOY BENG P A SERVICES
126 HIGHLAND ROAD
SINGAPORE 549198

Contact : 93987919

TAX INVOICE

Date : 12/06/2020
Date in : 26/05/2020
Vehicle Num. : GBA7947T
Make/Model : NISSAN URVAN PANEL LWD 3.0 5DR 5MT AIRBAG 2WD-2007
Chassis/Eng# : JN1MG4E25Z0780421/ZD30153098K
Accident Date : 24/05/2020
Claim No : CLM16256
Reference : MAY-23/2020
Policy No. : 5098744547-02 (18/01/2021)

LUMP SUM REPAIR BILL
REF : CLM16256-N51 DATED 26/05/2020
BY DIRECT

Amount S\$
1,800.00

E. & O.E.	Sub S\$:	1,800.00
	Add GST (7%) S\$:	126.00
	Total Amount S\$:	1,926.00



for N-51 AUTOMOTIVE PTE LTD



> Back to OneMotoring



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

Print Date/Time : 26 May 2020 / 12:43:08

Receipt Date/Time : 26 May 2020 / 12:43:08

Tax Invoice/Receipt

Receipt No. : ITNET-00000-200526-001380

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 - SKJ4872R				
As at 24 May 2020/11:30:00				
Insurance Co: FWD SINGAPORE PTE. LTD.				
1	Insurance Enquiry - SKJ4872R Enquiry Fee 20200526124139028487	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.

Print Received Message

This mail is associated with :

***GBA7947T (1202000018051)**
[SKJ4872R]

TP

GOY BENG P A SERVICES

May 24 2020 11:00AM

[TAN BENG HENG JIMMY]

N-51 Automotive Pte Ltd (kaki Bukit Autohub)

From FWD Singapore Pte. Ltd. (HQ) (FWD_SG), sent on 14/10/2020 22:42 PM.
To LKK_HQ
Subject Alert - Adj Mandate Approved (S\$2343.45) - GBA7947T - Claim Handler: Lionel Tan

Approved:2343.45:Loss of Use (4.0 x S\$100.00/day)