

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 : CLM16321 / SMA4912H / JULY-12/2020

INDIA INTERNATIONAL INSURANCE PTE LTD

64 CECIL STREET
#04-00 & #05-00 IOB BUILDING
SINGAPORE 049711
ATTN: MOTOR CLAIMS DEPARTMENT

Dear Sir @ Madam,

Re: Accident involving SMA4912H & SHA5992D on 13/07/2020 **Along Sengkang West Avenue**

We refer to the above accident which was caused due to the negligence of your insured driver of vehicle No: **SHA5992D** 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 | \$ | 3,531.00 | (Include 7% GST) |
| Loss of rental | \$ | 319.80 | (\$79.95 X 4 Days) |
| Additional 2 days loss of use for pre repair | \$ | 159.90 | (\$79.95 X 2 Days) |
| LTA Search | \$ | 7.45 | |
| | S \$ | <u>4,018.15</u> | |

We enclosed herein the following documents for your necessary attention.

- 1) Our Final Bill No: CLM16321
- 2) Grab Rentals Pte Ltd - Letter of Understanding
- 3) LTA search
- 4) Letter of Authorisation to Act
- 5) GIA report of SMA4912H

We look forward to your prompt reply.

Yours faithfully,



N-51 AUTOMOTIVE PTE LTD

S.Y.NEO

Director



*bizSAFE*₃

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 SMA4912H 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. SMA4912H that was damaged pursuant to the accident which occurred on 13/07/2020 along Sengkang West Avenue involving vehicle no/s SHA5992D.

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 13 of JULY 2020


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


Signed by 'the workshop'
(with chop)

EXPRESS SETTLEMENT

DISCHARGE VOUCHER III-Direct Settlement (PODS)

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.

India Ref: MCT20070164
Claimant Ref: SMA4912H

We/I, N-51 AUTOMOTIVE PTE LTD ("the workshop") hereby confirm that we/I have reached an agreement with the appointed Surveyor of India International Insurance Pte Ltd LKK AUTO CONSULTANTS PTE LTD (name of Surveyor) with respect to the amount claimed for S\$ 3,531.00 (repair cost), S\$ 479.70 (loss of rental), S\$ 7.45 (search fee), vehicle no. SMA4912H that was damaged pursuant to the accident which occurred on 13/07/2020 (date) at ALONG SENGKANG WEST AVE (location) involving vehicle no. SHA5992D (insured vehicle). This is pursuant to the inspection conducted on 20/07/2020 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner GRAB RENTALS PTE LTD ("the third party claimant") of vehicle no. SMA4912H to make the claim as set out in the above paragraph and we/I have full authority to settle the matter on his/her behalf in a manner that we/I deem fit. We/I enclose herein the letter of authority given by "the third party claimant".

We/I further confirm that we/I will indemnify India International Insurance Pte Ltd for all damages, loss and/or expense that they will or have already incurred in the event that "the third party claimant" after the above said agreement lodges a further claim against the former for any loss and expenses suffered pertaining to cost of repairs and/or rental and/or loss of use pursuant to the damage to SMA4912H (vehicle no.) as a result of the accident.


We/I confirm that the agreement reached above is in full and final settlement of all claims of "the third party claimant" pursuant to the accident and that further this settlement is reached on a without prejudice and without admission of liability basis.

This agreement is subject to the application of Singapore law and the Singapore Courts have exclusive jurisdiction over any dispute arising out of the same.

We/I authorize you to pay the total amount of S\$ 4,018.15 to N-51 AUTOMOTIVE PTE LTD.

Dated this 26 day of Oct 2020

CLAIMANT:

Signature: 
Signed by "the workshop" (with chop)
Name: N-51 AUTOMOTIVE PTE LTD
NRIC: 700616038C
Address: 2 KAKI BUKIT AVE 2 #01-18
KAKI BUKIT AUTOMOB S(41721)
Nationality: _____
Occupation: _____

WITNESS:

Signature: 
Signed by appointed Surveyor
Name: LKK AUTO CONSULTANTS PTE LTD
NRIC: 199607198R
Address: 51 UBI AVE 1 #02-25
PAYA UBI INDUSTRIAL PARK S(408933)
Nationality: _____
Occupation: _____

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

INDIA INTERNATIONAL INSURANCE PTE LTD

64 CECIL STREET

#04-00 & #05-00 IOB BUILDING

SINGAPORE 049711

GRAB RENTALS PTE LTD

18 SIN MING LANE #01-08 MIDVIEW CITY

SINGAPORE 573960

TAX INVOICE

Date : 09/09/2020

Date in : 20/07/2020

Vehicle Num. : SMA4912H

Make/Model : TOYOTA PRIUS PLUS (AUTO)-2018

Chassis/Eng# : JTDZS3EU10J027944/2ZR0B82210

Accident Date : 13/07/2020

Claim No : CLM16321

Reference : JULY-12/2020

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

LUMPSUM REPAIR BILL

REF : CLM16321-N51 DATED 20/07/2020

BY DIRECT

Amount S\$

3,300.00

| | | |
|-----------|----------------------|----------|
| E. & O.E. | Sub S\$: | 3,300.00 |
| | Add GST (7%) S\$: | 231.00 |
| | Total Amount S\$: | 3,531.00 |



for N-51 AUTOMOTIVE PTE LTD



bizSAFE₃



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

| | | | |
|---|------------|-------|-----------|
| Date of Accident: | 13/07/2020 | Time: | 13:40 HRS |
| Accident Location: SENGKANG WEST AVENUE | | | |

Rental information of the accident vehicle

| | |
|-------------------------------------|----------------------|
| Registered Owner: | Grab Rentals Pte Ltd |
| Vehicle Number: | SMA 4912 H |
| Hirer Name: | TAN JENG KAT |
| Hirer NRIC last 4 Digit: (XXXXB) | 245F |
| Rental Rate: (inclusive GST) | \$79.95 |

Details of repair

| | |
|-----------|------------|
| Date in: | 20/07/2020 |
| Date out: | 21/07/2020 |

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



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

Print Date/Time : 14 Jul 2020 / 09:51:26

Receipt Date/Time : 14 Jul 2020 / 09:51:26

Tax Invoice/Receipt

Receipt No. : ITNET-00000-200714-000643

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 - SHA5992D As at 13 Jul 2020/13:40:00 Insurance Co: INDIA INT'L INS PTE LTD | | | | |
| 1 | Insurance Enquiry - SHA5992D Enquiry Fee 20200714095042954003 | 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 :

***SMA4912H (MCT20070164)**

[SHA5992D]

TP

GRAB RENTALS PTE LTD

Jul 13 2020 1:00PM

[-]

N-51 Automotive Pte Ltd

From India International Insurance Pte Ltd (HQ) (III_SG), sent on 21/10/2020
09:59 AM.
To LKK_HQ
Subject Alert - Adj Mandate Approved (S\$4018.15) - SMA4912H - Claim Handler:
Sherini Pillai

Approved:4018.15.