TwinCar AUTOMOTIVE PTE LTD

Company Registration and GST No. 200714616M

2 Kaki Bukit Avenue 2 #01-17 Kaki Bukit Autohub, Singapore 417921

Tel: 68420051

Fax: 67410510

Email: sales@n51.com.sg

01 July 2021

Our Ref:

CLM14984 / SLQ5017M / AUG-11/2020

MS FIRST CAPITAL INSURANCE LIMITED

6 RAFFLES QUAY

#21-00

SINGAPORE 048580

ATTN: MOTOR CLAIMS DEPARTMENT

Dear Sir @ Madam,

Re: Accident involving SLQ5017M & SHB3063T on 06/08/2020 Along Tampines Ave 8 / Tampines Ave 3

We refer to the above accident which was caused due to the negligence of your insured driver of vehicle No: **SHB3063T** 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
 \$ 6,955.00 (Include 7% GST)

 Loss of rental
 \$ 2,000.00 (\$200 X 10 Days)

 Additional 2 days loss of use for pre repair
 \$ 360.00 (\$180 X 2 Days)

 LTA search fee
 \$ 7.45

 \$ 9,322.45

We enclosed herein the following documents for your necessary attention.

1) Our Final Bill No: CLM14984

2) Twincar Rental - Invoice No: 13-3099, Vha No: 72364

3) LTA search

4) Letter of Authorisation

5) GIA report of SLQ5017M

We look forward to your prompt reply.

Yours faithfully,

Twincar Automotive Pte Ltd

S.Y.NEO

Director

P.I.C - Melody Chin

Reply to :huixin@n51.com.sg

LETTER OF AUTHORISATION

To: M/s Twincar Automotive Pte Ltd
Singapore

RE: ACCI	DENT INVOLVING VEHICLE NOS:	S20 5017 M&	SHB 3063T
ALONG	Tampines are 8	Tano ave 3 ON	06108120000 6019:30
I/We	Tan Kuan Kich,	Keyvin NRIC/Passport No:	25 × × × × 693D
of	BIK 879A TEMPIN	A) AVE 8, #13-301,	
the owner	r of vehicle no. S20 5017 N	hereby authorise you to commence	repair to the said
vehicle fo	rthwith. In consideration of you repai	ring my/our vehicle at my/our request.	
a) I/We	hereby irrevocably authorise you to d	emand claim settle receive whatever a	mount settled/payable

- 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 indequate, I/we underake 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: 07/08/2020	Excess:	
+		
Owner's Signature/Co's stamp (if applica	ble) Witness Signature/Name	

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.



MS First Capital Insurance Limited Co.Reg. No. 195000106C GST Reg. No. M2-0001676-9 6 Raffles Quay #21-00 Singapore 048580

Tel: (65) 6222 2311 Fax: (65) 6222 3547

Claims & Motor Underwriting Dept: 36 Robinson Road #16-01 City House Singapore

DISCHARGE RECEIPT

CLAIM REFERENCE

D20003135MFSH

ACCIDENT DATE

06/08/2020

ACCIDENT LOCATION

TAMPINES AVE 8 X TAMPINES AVE 3

INSURED

CITYCAB PTE LTD

INSURED DRIVER

CHAN WEE SHENG

INSURED VEHICLE

SHB 3063T

INVOLVED PARTY

SLQ 5017M

SETTLEMENT SUM

\$ 8,162,45

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.

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: TAN KUAN KIAT, KELVIN

Signature and Date:

24/11/2021

WITNESS: TWINDAR AMJOHNTIVE PLE LID

Signature and Date:

24/11/2021

TwinCar 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.: 200714616M GST Registration No.: 200714616M

MS FIRST CAPITAL INSURANCE LIMITED

6 RAFFLES QUAY

#21-00

SINGAPORE 048580

KELVIN TAN KUAN KIAT

BLK 879A TAMPINES AVE 8 #13-39

SINGAPORE 521879

TAX INVOICE

Date: 25/11/2020

Date in: 06/08/2020

Vehicle Num.: SLQ5017M

Make/Model: TOYOTA C-HR HYBRID 1.8G CVT-2017

Chassis/Eng#: ZYX102010004/2ZR8026987

Accident Date: 06/08/2020

Claim No: CLM14984

Reference: AUG-11/2020

Policy No.: 123456789 (08/08/2020)

Amount S\$

LUMPSUM REPAIR BILL

REF: CLM14984-TWINCAR DATED 12/08/2020

BY DIRECT

6,500.00



E. & O.E. Su

Sub S\$:

6,500.00

Add GST (7%) S\$:

455.00

Total Amount S\$:

6,955.00

for TWINCAR AUTOMOTIVE PTE LTD

TWINCAR RENTAL

Business Registration Number: 53092815M

Blk 2 Kaki Bukit Avenue 2 #01-17 Kaki Bukit Autohub, Singapore 417921

Tel: 68420051 Fax: 67410510 email: sales@n51.com.sg

Invoice To:

KELVIN TAN KUAN KIAT BLK 879A TAMPINES AVE 8 #13-39

SINGAPORE 521879

INVOICE

Invoice No.

13-3099

Date

18/8/2020

		Hirer's Car No.	VHA No.	Terms
		SLQ5017M	72364	CASH
No. of Day	Description		Per Day	Amount (S\$)
10	Car Rental from the period of 08/08/2020 to Vehicle no. SLL9720R	18/08/2020.	200.00	2,000.00
			* "	
	Singapore Dollars Two Thousand Only			
			Total	\$2,000.00

TWINCAR RENTAL

Authorised Signature



TWINCAR RENTAL

Kaki Bukit Autohub @ 2 Kaki Bukit Ave. 2 #01-18 Singapore 417921 Tel: 6744 0510 / 6842 0051

SLQ 5017m (10

VHA No: 72364

ROC NO. 53092815M VEHICLE RENTAL AGREEMENT

NOC NO. 53092615M	Vehicle No: SLL9720R Replace Veh No:		
Name: (as in I/C) AN KUAN KIAT, KELVIN	Mileage Out: Mileage Out:		
Name: (as in I/C) NRIC/PASSPORT No: S 8813693D	Make & Model: Auto / Manual		
Address (Res): BLK 879A TAMPINES AVE 8	Togota Harrier Group:		
Address (Res): BLK 879A TAMPINES AVE 8 #13-39 S (521879)	OUT: Date \$ 8 2020 Time: 15: 10		
Name & Address of Employer:	HIRE/PERIOD EXPIRY		
La de la companya del companya de la companya de la companya del companya de la c	NON-WAIVER EXCESS: \$ 100 and the second and the sec		
Occupation: Driving Exp:	an in a sa an ann an a		
Driving Licence No: $\frac{589136930}{200}$ D/L Type: Local / International Pass Date: $\frac{10/07}{200}$ Date of Birth: $\frac{15}{0}$	CHARGES		
Pass Date:			
Tel: (O) (R) HP	10 7000 00		
ADDITIONAL DRIVER'S PARTICULARS	Weekly @ \$ per week		
Name: (as in I/C)	Monthly @ \$ per month		
NRIC/PASSPORT No:	Hours @ \$ per hour		
Address (Res):	Others @\$		
	CDW @ \$ per day/month		
Driving Licence No: D/L Type: Local / International	PAI @ \$ per day/month		
Pass Date: Date of Birth:	Delivery Service		
Occupation: Driving Exp:			
VEHICLE CHECKLIST	SUB-TOTAL \$		
Ø	PETROL LEVEL		
DENTS SCRATCHES SCRATCHES LANGE LA	Out E 1/4 1/2 3/4 F		
SCRATCH STREET	In E 1/4 1/2 3/4 F		
	EXTENSION		
	Collection Service		
	Misc.		
2	TOTAL CHARGE \$ 1000 00		
ACCIDENTS ACCIDENTS THOIR T	Rented out by:		
E G			
RIGHT FRONT TOP LEFT			
A A			
ACCESSORIES CHECK	Hirer's Signature		
Ashtray Cig Lighter S/Tyre			
STD Tools Jack Hub Caps	la de la deservación dela deservación de la deservación dela deservación de la deser		
	Addition Driver's Signature		
Radio / Cass CD Cartidges	The second of th		

I have read and agree to the terms & condition on both sides of this agreement. If I have presented a charge/credit card for payment, I agree that all amounts payable under this agreement and for parking and traffic infringements may be billed to that account and my signature above will be considered to have been made on the charge/credit card voucher. All information I have given TWINCAR RENTAL in connection with this Agreement is true.

* IMPORTANT

- 1. ONLY PERSONS ABOVE 23 YEARS OF AGE WITH MORE TAHN 2 YEARS DRIVING EXPERIENCE, AUTHORISED, LICENSED AND SIGNING THIS AGREEMENT MAY DRIVE THE VEHICLE.
- 2. ALL PARKING AND TRAFFIC VIOLATIONS ARE THE RESPONSIBILITY OF THE HIRER, AN ADMINISTRATIVE CHARGE WILL BE LEVIED ON ANY TRAFFIC VIOLATIONS REDIRECTED.
- 3. THE HIRER SHALL BE LIABLE FOR EXCESS CHARGES FOR ANY LATE RETURN, AT THE RATE SHOWN PER HOUR OR PER DAY, INCLUSIVE OF CDW AND/OR PAI WHERE APPLICABLE.
- 4. IN CASE OF ACCIDENT, THE HIRER SHALL REPORT TO RENTAL OFFICE IMMEDIATELY. IF THERE IS BODILY INJURIES, A POLICE REPORT MUST BE MADE WITHIN 24 HOURS.
- 5. VEHICLE IS STRICTLY FOR SINGAPORE USE ONLY. AND MAY NOT BE DRIVEN OUT OF SINGAPORE WITHOUT PRIOR CONSENT OF THE COMPANY TWINCAR RENTAL.

RETURN OF VEHICLE - THE HIRER / DRIVER IS REQUIRED TO SIGN IN THE COLUMN "SIGNATURE OF HIRER / DRIVER" FAILING WHICH THE DAY AND TIME INSERTED BELOW SHALL DEEMED TO BE THE DAY AND TIME THE VEHICLE IS RETURNED TO TWINCAR RENTAL AND THE SAME SHALL BE ACCEPTED AS CONCLUSIVE EVIDENCE OF THE SAME AND SHALL NOT BE CHALLENGED OR QUESTIONED ON ANY ACCOUNT WHATSOEVER.

DATE IN	TIME IN	MILEAGE	CHECKED BY	REMARKS	W W
18/08/2020	13 45 hg	- 8 (8%)	arollodjest	man Maria Nama	SIGNATURE OF HIRER/DRIVER

> Back to OneMotoring



Land Transport Authority 10 Sin Ming Drive Singapore 575701

GST Registration No.: M4-0006529-2

Print Date/Time: 07 Aug 2020 / 18:58:37

Receipt Date/Time: 07 Aug 2020 / 18:58:37

Tax Invoice/Receipt

Receipt No.: ITNET-00000-200807-003380

Previous Receipt No.:

S/N	Item Description/ Business Transaction Reference No.		Amount Before GST (S\$)	GST Amount (S\$)	Amount After GST (S\$)
Resu	It of Insurance Enquiry - SHB3063T				
	06 Aug 2020/19:30:00				
	ance Co: MS FIRST CAPITAL INSURA	NCE LIMITED			
	Insurance Enquiry - SHB3063T		7.00	2.42	7.0
	Enquiry Fee 20200807185806240761		7.00	0.49	7.49
	20200007 103000240701	Sub-Total	7.00	0.49	7.49
			7.00	0.49	7.49
		Total Before Rounding	7.00	0.49	
		Rounding Difference			0.04
		Total Amount Payable			7.45
		Paid By			
		411911XXXXXX0379	eNETS Credit Car	ď	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.

RE: MANDATE REQUEST - D20003135MFSH // Our ref: CC4/FCI20008311/Ars3q2 [ACCIDENT INVOLVING SHB 3063T AND SLQ 5017M ON 06/08/2020]

Eric Woo < Eric Woo@msfirstcapital.com.sg >

Sun 8/1/2021 6:11 PM

To: Jaslin Kok (LKK Auto) <jaslinkok@lkkauto.com>

Dear Jaslin,

You have our mandate to settle as follow:

Cost of Repair : \$6,955.00

Loss of Rental : \$720 - \$1200 (\$120 - \$150 x 6-8 days)

LTA fee : \$7.45

To offer : \$7,682.45 - \$8,162.45

Thank you.

Eric Woo

Motor Claim Department

MS First Capital Insurance Ltd | 36 Robinson Road, City House #16-01 Singapore 068877 | Email:

EricWoo@msfirstcapital.com.sg | Company Regn. No. 195000106C

A Member of MS&AD 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.

Confidentiality Notice: This e-mail is confidential. It may also be legally privileged. If you are not the addressee or to whom it is intended, you may not copy, forward, disclose or use any part of it. If you have received this message in error, please delete the message and all copies from your system and notify the sender immediately by return e-mail

From: Jaslin Kok (LKK Auto) < jaslinkok@lkkauto.com>

Sent: Friday, 9 July 2021 1:29 pm

To: Merina Chia < Merina Chia @msfirstcapital.com.sg >

Cc: Admin A <admin-a@lkkauto.com>

Subject: MANDATE REQUEST - D20003135MFSH // Our ref: CC4/FCI20008311/Ars3q2 [ACCIDENT

INVOLVING SHB 3063T AND SLQ 5017M ON 06/08/2020]

Dear Sirs/Mdm,

ACCIDENT INVOLVING SHB 3063T (FCI) AND SLQ 5017M (TP) ON 06/08/2020

We refer to the above matter.

We seek your approval to offer repairer "TWINCAR AUTOMOTIVE PTE LTD" at \$ 8,312.45 (all-in).

The summary is as follows: -

Amount Claimed	Amount Revised

1. Cost of Repair (w/GST)	\$ 13,257.23	\$ 6,955.00 (\$6,500.00 +7%GST)
2. Loss of Rental (10 days x \$200.00)	\$ 2,000.00	\$ 1,350.00 (9 days x \$150.00)
3. Loss of Use (2 days x \$180.00)	\$ 360.00	NIL
4. LTA Report fee	\$ 7.45	\$ 7.45
Total	\$ <u>15,624.68</u>	<u>\$ 8,312.45</u>

Surveyor recommended 6 days for repair + 1 Sun + 2 PRS= 9 days

Enclosed here with all the relevant documents for your perusal.

Kindly let us have your approval / instruction.

Thank you.

Best Regards,

Jaslin Kok | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6841 2157 | email: $\underline{JaslinKok@lkkauto.com}$ | fax: 6741 4108 Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)