

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 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	\$	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	
	S \$	<u>9,322.45</u>	

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: ACCIDENT INVOLVING VEHICLE NOS: S20 5017 M & SHB 3063 T
ALONG Tampines Ave 8 / Tamp Ave 3 ON 0610812000 @ 19:30 HR

I/We Tan Kuan Kiat, Kelvin NRIC/Passport No: SX X XX 693D
of 81K 879 A Tampines Ave 8, #13-39, SC 501879
the owner of vehicle no. S20 5017 M 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: _____

07/08/2020

Excess: _____

Owner's Signature/Co's stamp (if applicable)

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.

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 : TWINCAR AUTOMOTIVE PTE LTD

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)

LUMPSUM REPAIR BILL

REF : CLM14984-TWINCAR DATED 12/08/2020

BY DIRECT

Amount S\$

6,500.00



E. & O.E.	Sub S\$:	6,500.00
	Add GST (7%) S\$:	455.00
	Total Amount S\$:	<u>6,955.00</u>

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 18/08/2020. Vehicle no. SLL9720R Singapore Dollars Two Thousand Only	200.00	2,000.00	
		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

HIRER'S PARTICULAR

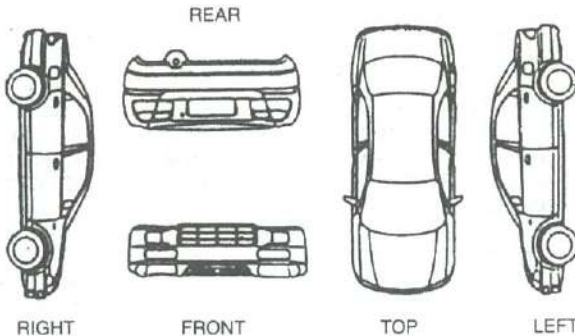
Name: (as in I/C) TAN KUAN KIAT, KELVIN
NRIC/PASSPORT No: S 8913693D
Address (Res): BLK 879A TAMPINES AVE 8
#13-39 S(521879)
Name & Address of Employer: _____
Occupation: _____ Driving Exp: _____
Driving Licence No: S 8913693D D/L Type: Local / International
Pass Date: 10/07/2010 Date of Birth: 15/04/1988
Tel: (O) _____ (R) _____ HP _____

ADDITIONAL DRIVER'S PARTICULARS

Name: (as in I/C) _____
NRIC/PASSPORT No: _____
Address (Res): _____
Driving Licence No: _____ D/L Type: Local / International
Pass Date: _____ Date of Birth: _____
Occupation: _____ Driving Exp: _____

VEHICLE CHECKLIST

INDICATE:
D - DENTS
S - SCRATCHES
A - ACCIDENTS



ACCESSORIES CHECK

☐ Ashtray ☐ Cig Lighter ☐ S/Tyre
☐ STD Tools ☐ Jack ☐ Hub Caps
☐ Radio / Cass ☐ CD ☐ Cartidges

Vehicle No: SLQ 5017M Replace Veh No: _____
Mileage Out: _____ Mileage Out: _____
Make & Model: Toyota Harrier Auto / Manual
Group: _____
OUT: Date 8/8/2020 Time: 15:10
HIRE/PERIOD EXPIRY _____
NON-WAIVER EXCESS: \$ _____

CHARGES			
Daily	@ \$	per day	
Weekly	@ \$	per week	
Monthly	@ \$	per month	
Hours	@ \$	per hour	
Others	@ \$		
CDW	@ \$	per day/month	
PAI	@ \$	per day/month	
Delivery Service			
SUB-TOTAL \$			

PETROL LEVEL

Out	E	1/4	1/2	3/4	F	
In	E	1/4	1/2	3/4	F	

EXTENSION

Collection Service	
Misc.	
TOTAL CHARGE \$	<u>1000 00</u>

Rented out by: _____

Hirer's Signature 

Addition Driver's Signature _____

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

- ONLY PERSONS ABOVE 23 YEARS OF AGE WITH MORE THAN 2 YEARS DRIVING EXPERIENCE, AUTHORISED, LICENSED AND SIGNING THIS AGREEMENT MAY DRIVE THE VEHICLE.
- ALL PARKING AND TRAFFIC VIOLATIONS ARE THE RESPONSIBILITY OF THE HIRER, AN ADMINISTRATIVE CHARGE WILL BE LEVIED ON ANY TRAFFIC VIOLATIONS REDIRECTED.
- 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.
- 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.
- 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	SIGNATURE OF HIRER/DRIVER
<u>18/08/2020</u>	<u>13 45 hrs</u>				



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\$)
Result of Insurance Enquiry - SHB3063T				
As at 06 Aug 2020/19:30:00				
Insurance Co: MS FIRST CAPITAL INSURANCE LIMITED				
1	Insurance Enquiry - SHB3063T			
	Enquiry Fee	7.00	0.49	7.49
	20200807185806240761			
	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.

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

Eric Woo <EricWoo@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.

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From: Jaslin Kok (LKK Auto) <jaslinkok@lkkauto.com>
Sent: Friday, 9 July 2021 1:29 pm
To: Merina Chia <MerinaChia@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: JaslinKok@lkkauto.com | fax: 6741 4108

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