

# N-51 AUTOMOTIVE PTE LTD

Company & GST Registration No. 200616038C

2 Kaki Bukit Avenue 2 #01-17/#01-18 /Heavy Vehicle #01-08/Spray Painting #02-27

Kaki Bukit Autohub Singapore 417921

Tel: 68420051

Fax: 67410510

Email: sales@n51.com.sg

01 July 2021

Our Ref : CLM16462 / GBB5096G / SEPT-35/2020

## 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 GBB5096G & SHC1771R on 27/09/2020**  
**Along CTE/SLE after Moulmein Road Exit**

We refer to the above accident which was caused due to the negligence of your insured driver of vehicle No: **SHC1771R** 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	\$	5,136.00	(Include 7% GST)
Loss of rental	\$	802.50	(\$160.50 X 5 Days)
Additional 2 days loss of use for pre repair	\$	300.00	(\$150 X 2 Days)
Towing fee	\$	100.00	
LTA search fee	\$	7.45	
	S \$	<u>6,345.95</u>	

We enclosed herein the following documents for your necessary attention.

- 1) Our Final Bill No: CLM16462
- 2) Chiang Kang Enterprises Co (Pte) Ltd - Invoice No: 92936
- 3) Autobay Towing - GBB5096G (receipt attached)
- 4) LTA search fee
- 5) Letter of Authorisation
- 6) GIA report of GBB5096G

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: GBB 5096 G & SHC 1771 R  
ALONG CTE / SLE AFTER MOULMEIN ROAD EXIT ON 27/09/2020 - 13:25 HRS

I/We TING SENG CEREMONIAL PRODUCTS NRIC/Passport No: 5293623J  
of 38 BED CRESCENT #01-48 THE BED CRESCENT S(160038)  
the owner of vehicle no. GBB 5096 G 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: \_\_\_\_\_ 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.

## 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: MCT20090441

Claimant Ref: CLM16462/GBB5096G/SEPT-35/2020

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\$ 5,136.00 (repair cost), S\$ 535.00 (loss of use/rental), S\$ 107.45 (disbursement), vehicle no. GBB 5096G that was damaged pursuant to the accident which occurred on 27/09/2020 (date) at CTE / SLE AFTER MOULMEIN ROAD EXIT (location) involving vehicle no. SHC 1771R (insured vehicle). This is pursuant to the inspection conducted on 29/09/2020 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner TING SENG CEREMONIAL PRODUCTS ("the third party claimant") of vehicle no. GBB 5096G 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 GBB 5096G (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\$ 5,778.45 to N-51 AUTOMOTIVE PTE LTD.

Dated this 28 day of JULY 20 21

**CLAIMANT:**

Signature: \_\_\_\_\_

Signed by "the workshop" (with chop)

Name: N-51 AUTOMOTIVE PTE LTD

NRIC: 200616038C

Address: 2 KARI BUKIT AVE 2 #01-18

KARI BUKIT AUTOHUB S(41-7971)

Nationality: \_\_\_\_\_

Occupation: \_\_\_\_\_

**WITNESS:**

Signature: \_\_\_\_\_

Signed by appointed Surveyor

Name: LKK AUTO CONSULTANTS PTE LTD

NRIC: 199607198R

Address: 51 UBI AVE 1 #01-25 PAYA LEBAR IND'L PAR

SINGAPORE 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

TING SENG CEREMONIAL PRODUCTS

38 BEO CRESCENT #01-48 THE BEO

CRESCENT

SINGAPORE 160038

## TAX INVOICE

Date : 02/02/2021

Date in : 28/09/2020

Vehicle Num. : GBB5096G

Make/Model : TOYOTA HIACE MANUAL-2009

Chassis/Eng# : JTFHT02P400042120/1KD1921538

Accident Date : 27/09/2020

Claim No : CLM16462

Reference : SEPT-35/2020

Policy No. : SD20V03173/VCV/R00 (15/03/2021)

LUMPSUM REPAIR BILL

REF : N51 - CLM16462 DATED 29/09/2020

BY DIRECT

Amount S\$

4,800.00



E. & O.E.	Sub S\$ :	4,800.00
	Add GST ( 7% ) S\$ :	336.00
	Total Amount S\$ :	<u>5,136.00</u>

for N-51 AUTOMOTIVE PTE LTD



*bizSAFE<sub>3</sub>*



# 長江企業(私人)有限公司

## Chiang Kang Enterprises Co. (Pte.) Ltd.



1995 - 2003

### TAX INVOICE

No. 4 Petain Road, Petain Court Singapore 208086 Tel: 6298 1936, 6294 0246 Fax: 6298 3864

### RENTAL OF CARS, VANS, PICK-UPS & LORRIES

出租：汽車、廣告車、必甲與輕重型羅厘

GST Reg.No. 19-8304039-K

### HIRER'S PARTICULARS

If Different From

Section 1

I/We

TING SENG CEREMONIAL PRODUCTS

of

38 BEO CRESCENT #01-48

The BEO CRESCENT

S 160038

Tel:

9108 6215

hereinafter called "the Hirer" hereby confirm having agreed to hire this day from CHIANG KANG ENTERPRISES CO. (PTE.) LTD. hereinafter called "the Owner" the undermentioned Vehicle at the rental fees as shown below and I further agree that I shall be held responsible for:-

#### a) THIRD PARTY ONLY MOTOR VEHICLE COVERAGE

the Excess which is the maximum amount of \$1500/= to cover for any third party damage or injury claims and also bear the full cost of any damage caused to the hired Vehicle resulting from any single accident including loss from inability to let the same Vehicle out on hire or loss resulting from theft and destruction of the Vehicle.

#### b) COMPREHENSIVE MOTOR VEHICLE COVERAGE

the Excess which is the maximum amount of \$2000/= for any damage caused to the hired Vehicle from any single accident or any loss resulting from third party damage claim, injury claim, theft or destruction of the Vehicle.

c) Only persons above 24 years of age with more than 2 years driving experience, authorised licensed and signing this agreement may drive the vehicle. whether or not such damage or loss is by person/persons known or unknown to me or by negligence or any breach by me of the Terms and Conditions of Hire, hereinafter mentioned and printed at the back hereof:

Vehicle Regn No. 車輛註冊號碼		C8F 3763G		Rental Agreement 合同號碼 No. A 92936	
Section 1 Hirer's And/Or Driver's Particulars 租車者/駕駛員個人記錄				租出日期及時間	
姓名				Date & Time OUT	
Name: NG Kim TECK				28/09/2020 - 11 15hrs.	
地址				交車日期及時間	
Address: BLK 801 WOODLANDS ST 81				Date & Time IN	
#08-117				03/10/2020 - 12:34hrs	
S 730801				Chargeable	
				Rates	
				Amount	
				天	
				Days @ \$	
				B750/-	
居民證/護照號碼				星期	
I/C No./Passport No: S0974143G				Weeks @ \$	
駕駛執照號碼				月	
Driving Licence No: S0974143G				Month @ \$	
居民證/護照種類				ADD 7% GST	
Type of I/C./Passport:				B52.50	
出生日期					
Date of Birth: 04/02/1979					
發出地					
Place of Issue:					
三號保險底金 \$1500/=				送車/費	
a) Third Party Only Policy Excess \$1500/=				Delivery Fees	
一號保險底金 \$2000/=					
b) Comprehensive Policy Excess \$2000/=					
車輛必須歸還車主於				總計	
Vehicle Must Be Returned To Owner's Office By:				Total Charge	
				B802.50	
備註與付款記錄				按金	
Remarks & Payment Records				Security Deposit	
				總金額	
				Total Payable	
				來銀	
				Amount Paid	
				收車費用	
				Collection Fees/Misc.	
				超過/小時	
				Extra Hours @ \$	
出車油箱				租費不包括汽油	
Fuel Tank OUT				Rates Do Not Include Fuel	
車牌號碼				添油	
Vehicle No:				Refuelling	
1)				至	
起				To:	
車牌號碼				至	
Vehicle No:				To:	
2)					
起					
From:					
工具				加額費用	
Tools				Total Additional Charges	
輪胎					
Spare Tyre					
裝飾品					
Accessories					
車輛發出入					
Vehicle Issued By:					
車輛接收人					
Vehicle Collected By:					
NOTE: 註					
租車者或司機必須付所有停車及違反交通法例負起一切的責任。					
HIRER AND/OR DRIVER IS LIABLE FOR ALL PARKING AND TRAFFIC VIOLATIONS.					
				總計	
				Grand Total	

租車者不准載沙或石灰  
HIRER MUST NOT CARRY SAND AND CEMENT ON THE VEHICLE

我/我們同意以上及後頁租車公司所列的條規與條件。

I/We have read and hereby agree to the terms and conditions on both sides of this rental agreement.

日期  
Date:

28/09/2020

租車者簽名

Signature of Hirer:

鼎盛紙料商  
TING SENG CEREMONIAL PRODUCTS

**AUTOBAY TOWING**

1 Kaki Bukit Avenue 6  
#01-55 AutoBay @ Kaki Bukit  
Singapore 417883  
Tel: 9616 8988 (Ah Boon)

**CASH SALE**

No. \_\_\_\_\_

Date: 28/9/20

Sold to: \_\_\_\_\_

*(N-51)*  
*GBB 5096 G*

Item	Quantity	Description	Unit Price	Amount
		<i>Auto Hub to U6: 11/16</i>		<i>\$100</i>
		<i>Reportly Two Trps</i>		

E. &amp; O. E.

Sub Total :

GST Tax :

Total :

*\$100*

Issued by: \_\_\_\_\_

**CROWN**



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

Print Date/Time : 28 Sep 2020 / 11:54:21

Receipt Date/Time : 28 Sep 2020 / 11:54:21

### Tax Invoice/Receipt

Receipt No. : ITNET-00000-200928-001363

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 - SHC1771R As at 27 Sep 2020/13:25:00 Insurance Co: INDIA INT'L INS PTE LTD				
1	Insurance Enquiry - SHC1771R Enquiry Fee 20200928115331518880	7.00	0.49	7.49
<b>Sub-Total</b>		7.00	0.49	7.49
<b>Total Before Rounding</b>		7.00	0.49	7.49
<b>Rounding Difference</b>				0.04
<b>Total Amount Payable</b>				7.45
Paid By				
	411911XXXXXX0379	eNETS Credit Card		7.45
<b>Total</b>				7.45
<b>Cash Change</b>				0.00
<b>Tendered Amount</b>				7.45
<b>Excess Refundable Amount</b>				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 :

**\*GBB5096G (MCT20090441)**

**[SHC1771R]**

TP

TING SENG CEROMONIAL PRODUCTS

Sep 27 2020 12:00AM

[-]

N-51 Automotive Pte Ltd (kaki Bukit Autohub)

**From** India International Insurance Pte Ltd (HQ) (III\_SG), sent on 21/07/2021 17:18 PM.  
**To** LKK\_HQ  
**Subject** Alert - Adj Mandate Approved (\$5778.45) - GBB5096G - Claim Handler: Zuhaidah Bte Samsuri

Approved:5778.45.