

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

(A)

10 May 2021

Our Ref : CLM16469 / SLR5071A / SEPT-42/2020

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 SLR5071A & SHA1353A on 30/09/2020
Along AYE (CYE)

We refer to the above accident which was caused due to the negligence of your insured driver of vehicle No: **SHA1353A** 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	\$	6,848.00	(Include 7% GST)
Loss of rental/use	\$	692.55	(\$76.95 X 9 Days)
Additional 2 days loss of use for pre repair	\$	153.90	(\$76.95 X 2 Days)
LTA Search	\$	7.45	
	S	<u>\$ 7,701.90</u>	

We enclosed herein the following documents for your necessary attention.

- 1) Our Final Bill No: CLM16469
- 2) Grab Rentals Pte Ltd - Letter of Understanding
- 3) LTA search
- 4) Letter of Authorisation to Act
- 5) GIA report of SLR5071A

We look forward to your prompt reply.

Yours faithfully,



N-51 AUTOMOTIVE PTE LTD

S.Y.NEO

Director



bizSAFE₃

P.I.C - Melody Chin
Reply to :huixin@n51.com.sg

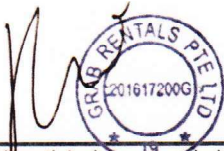
AUTHORISATION TO ACT


I, Grab Rentals Pte Ltd of 18 Sin Ming Lane #01-08 Midview City Singapore 573960, owner of SLR5071A 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. SLR5071A that was damaged pursuant to the accident which occurred on 30/09/2020 along AYE (CTE) involving vehicle no/s SHA1353A.

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 30 of SEPT 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: MCT20090489

Claimant Ref: CLM16469/SLR5071A/SEPT-42/2020

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\$ 6,848.00 (repair cost), S\$ 769.50 (loss of use/rental), S\$ 7.45 (search fee), vehicle no. SLR 5071A that was damaged pursuant to the accident which occurred on 30/09/2020 (date) at ALONG AYE (CTE) (location) involving vehicle no. SHA1353A (insured vehicle). This is pursuant to the inspection conducted on 01/10/2020 (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. SLR5071A 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 SLR5071A (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\$ 7,624.95 to N-51 AUTOMOTIVE PTE LTD.

Dated this 3 day of JUNE 20 21

CLAIMANT:

Signature:

Signed by "the workshop" (with chop)

Name:

N-51 AUTOMOTIVE PTE LTD

NRIC:

2006160386

Address:

2 KAKI BUKIT AVE 2 #01-19
KAKI BUKIT AUTOMOB S(47901)

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

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#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
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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 : 29/01/2021
Date in : 30/09/2020
Vehicle Num. : SLR5071A
Make/Model : HONDA VEZEL 1.5X HYBRID AT ABS D/AIRBAG 2WD-2016
Chassis/Eng# : RU31233521/LEB5933536
Accident Date : 30/09/2020
Claim No : CLM16469
Reference : SEPT-42/2020
Policy No. : A29141713MKF (31/12/2020)

LUMPSUM REPAIR BILL
REF : CLM16469-N51 DATED 01/10/2020
BY DIRECT

Amount S\$
6,400.00

E. & O.E.	Sub S\$:	6,400.00
	Add GST (7%) S\$:	448.00
	Total Amount S\$:	<u>6,848.00</u>



for N-51 AUTOMOTIVE PTE LTD



CONFIDENTIAL



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

Date of Accident:	30/09/2020	Time:	14:30 HRS
Accident Location:			

AVE (CTE)

Rental information of the accident vehicle

Registered Owner:	Grab Rentals Pte Ltd
Vehicle Number:	SLR5071A
Hirer Name:	JUNSUP GUNTIMA
Hirer NRIC last 4 Digit: (XXXXB)	109F
Rental Rate: (inclusive GST)	\$76.95

Details of repair

Date in:	30/09/2020
Date out:	08/10/2020

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

> Back to OneMotoring



Land Transport Authority

10 Sin Ming Drive

Singapore 575701

GST Registration No. : M4-0006529-2

Print Date/Time : 01 Oct 2020 / 09:29:27

Receipt Date/Time : 01 Oct 2020 / 09:29:27

Tax Invoice/Receipt

Receipt No. : ITNET-00000-201001-000496

Previous Receipt No. :

S/N Item Description/

**Business Transaction Reference
No.**

Amount Before GST (S\$)	GST Amount (S\$)	Amount After GST (S\$)
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Result of Insurance Enquiry - SHA1353A

As at 30 Sep 2020/14:30:00

Insurance Co: INDIA INT'L INS PTE LTD

1 Insurance Enquiry - SHA1353A

Enquiry Fee

20201001092910767047

7.00	0.49	7.49
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Sub-Total

7.00	0.49	7.49
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Total Before Rounding

7.00	0.49	7.49
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Rounding Difference

-0.04

Total Amount Payable

7.45

Paid By

p1qyh4bh

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 :

***SLR5071A (MCT20090489)**
[SHA1353A]

TP
GRAB RENTALS PTE LTD
Sep 30 2020 2:00PM

[
N-51 Automotive Pte Ltd

From India International Insurance Pte Ltd (HQ) (III_SG), sent on 01/06/2021 09:17 AM.
To LKK_HQ
Subject Alert - Adj Mandate Approved (S\$7624.95) - SLR5071A - Claim Handler: Sundari Nagarajan

Approved:7624.95:Agree to do direct settlement. Please revert with your quantum advice