

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 : CLM16498 / SLC7784S / OCT-30/2020

MS FIRST CAPITAL INSURANCE LIMITED

6 RAFFLES QUAY

#21-00

SINGAPORE 048580

ATTN: MOTOR CLAIMS DEPARTMENT

Dear Sir @ Madam,

Re: Accident involving SLC7784S & SHA8605C on 18/10/2020
Along Junction of Yio Chu Kang Road & Ang Mo Kio Ave 5

We refer to the above accident which was caused due to the negligence of your insured driver of vehicle No: **SHA8605C** 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	\$	9,095.00	(Include 7% GST)
Loss of use	\$	1,100.00	(\$100 X 11 Days)
Additional 2 days loss of use for pre repair	\$	160.00	(\$80 X 2 Days)
LTA search fee	\$	7.45	
	S \$	<u>10,362.45</u>	

We enclosed herein the following documents for your necessary attention.

- 1) Our Final Bill No: CLM16498
- 2) LTA search fee
- 3) Letter of Authorisation
- 4) GIA report of SLC7784S

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

LETTER OF AUTHORISATION

To: **M/s N-51 Automotive Pte Ltd**
Singapore

RE: ACCIDENT INVOLVING VEHICLE NOS:

ALONG JUNC OF YIO CHU KANG RD & ANG MO KIO AVE 5 ON

&

SHA 8605 C
18/10/2020 - 17:10HRS

I/We

of

the owner of vehicle no.

vehicle forthwith. In consideration of you repairing my/our vehicle at my/our request.

AMMOBAHN RENT A CAR PTE LTD
6001 BEACH ROAD #18-06

NRIC/Passport No:

S(199589)

2016079702

- 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.

DISCHARGE RECEIPT

CLAIM REFERENCE : D20004258MFSH
ACCIDENT DATE : 18/10/2020
ACCIDENT LOCATION : JUNCTION OF YIO CHU KANG ROAD & ANG MO KIO AVENUE 5
INSURED : CITYCAB PTE LTD
INSURED DRIVER : NG LIANG SENG
INSURED VEHICLE : SLC 7784S
INVOLVED PARTY : SHA 8605C
SETTLEMENT SUM : \$9,580.00

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 : AUTOBAHN RENT A CAR PTE LTD

Signature and Date :

27/08/21

WITNESS : N-51 Automotive Pte Ltd

Signature and Date :

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.



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

MS FIRST CAPITAL INSURANCE LIMITED

6 RAFFLES QUAY

#21-00

SINGAPORE 048580

AUTOBAHN RENT A CAR PTE LTD

6001 BEACH ROAD #08-06 GOLDEN MILE

TOWER

SINGAPORE 199589

TAX INVOICE

Date : 02/02/2021

Date in : 18/10/2020

Vehicle Num. : SLC7784S

Make/Model : HONDA VEZEL HYBRID 1.5X A-2016

Chassis/Eng# : RU11113365/L15B4033373

Accident Date : 18/10/2020

Claim No : CLM16498

Reference : OCT-30/2020

Policy No. : SD20V04765/VPZ/R01 (25/04/2021)

Amount S\$

8,500.00

LUMPSUM REPAIR BILL

REF : N51 - CLM16498 DATED 26/10/2020

BY DIRECT



E. & O.E.	Sub S\$:	8,500.00
	Add GST (7%) S\$:	595.00
	Total Amount S\$:	9,095.00

for N-51 AUTOMOTIVE PTE LTD



bizSAFE₃

> Back to OneMotoring



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

Print Date/Time : 22 Oct 2020 / 17:03:35

Receipt Date/Time : 22 Oct 2020 / 17:03:35

Tax Invoice/Receipt

Receipt No. : ITNET-00000-201022-003063

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 - SHA8605C				
As at 18 Oct 2020/17:10:00				
Insurance Co: MS FIRST CAPITAL INSURANCE LIMITED				
1	Insurance Enquiry - SHA8605C			
	Enquiry Fee	7.00	0.49	7.49
	20201022170249170165			
	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.

Asher Sng (LKKAUTO)

From: Eric Woo <EricWoo@msfirstcapital.com.sg>
Sent: Sunday, 1 August 2021 5:55 PM
To: Asher Sng (LKKAUTO)
Cc: Admin A
Subject: Our Ref: D20004258MFSH Your ref : CC4/FCI20011485/Aes3q2 ACCIDENT INVOLVING SHA 8605C AND SLC 7784S ON 18/10/2020

Follow Up Flag: Follow up
Flag Status: Flagged

Dear Asher,

You have our mandate to settle as follow:

Cost of Repair : \$9,095.00
Loss of Use : \$300-\$480 (\$50-\$60 x 6-8days)
LTA fee : \$7.45
Total : \$9,402.45 - \$9,582.45

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: Asher Sng (LKKAUTO) <AsherSng@lkkauto.com>
Sent: Tuesday, 13 July 2021 9:53 am
To: Eric Woo <EricWoo@msfirstcapital.com.sg>
Cc: Admin A <admin-a@lkkauto.com>
Subject: [MANDATE REQUEST] RE: [PROPOSED LIABILITY] EXPRESS SETTLEMENT VIA LKK // Claim No: D20004258MFSH // ACCIDENT INVOLVING SHA 8605C AND SLC 7784S ON 18/10/2020

Your ref : **D20004258MFSH**
Our ref : CC4/FCI20011485/Aes3q2

Dear Sirs,

ACCIDENT INVOLVING SHA 8605C (OI) AND SLC 7784S (TP) ON 18/10/2020

We refer to the above matter.

The accident occurred when our insured turn right at the control junction hit third party vehicle.

Basing on the reports of the circumstance of the accident, we propose to settle third-party claim at 100% liability.

We seek your approval to offer repairer " **N-51 AUTOMOTIVE PTE LTD** " at **\$ 9,762.75 (all-in).**

The summary is as follows: -

	Amount Claimed	Amount Revised
1. Cost of Repairs (w/GST)	\$ 15,829.54	\$ 9,095.00
2. Loss of Use (11days x \$100)	\$ 1,100.00	\$ 660.00 (11days x \$60)
3. Loss of Use (2days x \$80)	\$ 160.00	\$ -
4. LTA Search Fee	\$ 7.45	\$ 7.45
Total	\$ 17,096.99	<u>\$ 9,762.75</u>

Surveyor recommended 6days for repair.

****Veh in and assign on 23/10/2020.**

Enclosed here with all the relevant documents for your perusal.

Kindly let us have your approval / instruction.

Thank You.

Best Regards,

Asher Sng | Case Handler

LKK Auto Consultants Pte Ltd

email: ashersng@lkkauto.com | fax: 6741-4108 | did: 6841-6051

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

Note: We are on work from home arrangement. All correspondence should be made via email. Submission of claim related documents will be in softcopy. Any inconvenience caused is much regretted.

From: Merina Chia <MerinaChia@msfirstcapital.com.sg>

Sent: Tuesday, 9 February 2021 10:48 AM

To: Asher Sng (LKKAuto) <AsherSng@lkkauto.com>

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

Subject: RE: [PROPOSED LIABILITY] EXPRESS SETTLEMENT VIA LKK // Claim No: D20004258MFSH // ACCIDENT INVOLVING SHA 8605C AND SLC 7784S ON 18/10/2020

Dear Asher,

We are agreeable with your proposal on liability.

Thank you.

Best Regards,

Merina Chia (Ms)

Motor Claims Department

MS First Capital Insurance Ltd | 36 Robinson Road, City House #16-01 Singapore 068877 | Tel: 6507 3848 | DID : 6507 3856

| Fax No. : 6507 3849 | Email: merinachia@msfirstcapital.com.sg | Company Regn. No. 195000106C

A Member of  Insurance Group

**As a response to the COVID19 outbreak, we are observing staggered working hours and some of us are on Work From Home arrangement. However, we are actively working to support our clients and partners. We have access to e-mails and will work to respond in a timely manner.
We appreciate your kind understanding. Stay safe.**

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: Asher Sng (LKKAuto) <AsherSng@lkkauto.com>

Sent: Thursday, 28 January 2021 3:20 PM

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

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

Subject: [PROPOSED LIABILITY] EXPRESS SETTLEMENT VIA LKK // Claim No: D20004258MFSH // ACCIDENT INVOLVING SHA 8605C AND SLC 7784S ON 18/10/2020

Claim No: D20004258MFSH

LKK Ref: CC4/FCI20011485/Aes3

Dear Sir/Madam,

ACCIDENT INVOLVING SHA 8605C AND SLC 7784S ON 18/10/2020

We refer to the above matter.

Liability: 100%

Remark: B:5 OLD TURN RIGHT AT THE CONTROL JUNCTION HIT TP

Kindly let us have your approval on liability.

Thank You.

Best Regards,

Asher Sng | Case Handler

LKK Auto Consultants Pte Ltd

email: ashersng@lkkauto.com | fax: 6741-4108 | did: 6841-6051

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



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