



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

10 May 2021

Our Ref : CLM16570 / SMA6743R / DEC-03/2020

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 SMA6743R & SHD6502M on 01/12/2020
Along Taxi Drop off point of Tanglin Shopping Center

We refer to the above accident which was caused due to the negligence of your insured driver of vehicle No: **SHD6502M** 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	\$	3,531.00	(Include 7% GST)
Loss of rental/use	\$	231.80	(\$57.95 X 4 Days)
Additional 2 days loss of use for pre repair	\$	115.90	(\$57.95 X 2 Days)
LTA Search	\$	7.45	
	S \$	<u>3,886.15</u>	

We enclosed herein the following documents for your necessary attention.

- 1) Our Final Bill No: CLM16570
- 2) Grab Rentals Pte Ltd - Letter of Understanding
- 3) LTA search
- 4) Letter of Authorisation to Act
- 5) GIA report of SMA6743R

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 SMA6743R 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. SMA6743R that was damaged pursuant to the accident which occurred on 01/12/2020 along Taxi Drop off point of Tanglin Shopping Center involving vehicle no/s SHD6502M.

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 1 of DEC 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)

India Ref: MCT20120003
Claimant Ref: SMA6743R

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.

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\$ 3,531.00 (repair cost), S\$ 347.70 (loss of use), S\$ 7.45 (search fee), vehicle no. SMA6743R that was damaged pursuant to the accident which occurred on 01/12/2020 (date) at TAXI DROP OFF POINT OF TANGLIN SHOPPING CENTRE (location) involving vehicle no. SHD6502M (insured vehicle). This is pursuant to the inspection conducted on 03/12/2020 (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. SMA6743R 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 SMA6743R (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\$ 3,886.15 to N-51 AUTOMOTIVE PTE LTD.

Dated this 16 day of AUG 2021

CLAIMANT:

Signature:



Signed by "the workshop" (with chop)

Name:

N-51 AUTOMOTIVE PTE LTD

NRIC:

200616038C

Address:

2 KAKI BUKIT AVE 2 #01-18
KAKI BUKIT AUTOMOB S(479921)

Nationality:

Occupation:

WITNESS:

Signature:



LWP

Signed by appointed Surveyor

Name:

LKK AUTO CONSULTANTS PTE LTD

NRIC:

199607198R

Address:

51 UBI AVE 1 #02-25

PAYA UBI INDUSTRIAL PARK S(408933)

Nationality:

Occupation:

N-51 AUTOMOTIVE PTE LTD

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Singapore 417921
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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 : 01/12/2020
Vehicle Num. : SMA6743R
Make/Model : TOYOTA PRIUS PLUS (AUTO)-2018
Chassis/Eng# : JTDZS3EU90J028095/2ZR0B84114
Accident Date : 01/12/2020
Claim No : CLM16570
Reference : DEC-03/2020
Policy No. : A29141713MKF (31/12/2020)

LUMPSUM REPAIR BILL
REF : CLM16570-N51 DATED 03/12/2020
BY DIRECT

Amount S\$
3,300.00



E. & O.E.	Sub S\$:	3,300.00
	Add GST (7%) S\$:	231.00
	Total Amount S\$:	3,531.00

for N-51 AUTOMOTIVE PTE LTD



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> Back to OneMotoring



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

Print Date/Time : 02 Dec 2020 / 09:58:39

Receipt Date/Time : 02 Dec 2020 / 09:58:39

Tax Invoice/Receipt

Receipt No. : ITNET-00000-201202-000697

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 - SHD6502M As at 01 Dec 2020/09:05:00 Insurance Co: INDIA INT'L INS PTE LTD				
1	Insurance Enquiry - SHD6502M Enquiry Fee 20201202095828108350	7.00	0.49	7.49
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				
0z8fkk9a		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 :

***SMA6743R (MCT20120003)**
[SHD6502M]

TP

GRAB RENTALS PTE LTD
Dec 1 2020 9:00AM
[COMFORT TRANSPORTATION PTE LTD]
N-51 Automotive Pte Ltd

From India International Insurance Pte Ltd (HQ) (III_SG), sent on 14/06/2021 16:56 PM.
To LKK_HQ
Subject Alert - Adj Mandate Approved (S\$3886.15) - SMA6743R - Claim Handler: Sherini Pillai

Approved:3886.15.