

# 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

27 September 2021

Our Ref : CLM16602 / GBJ6608G / DEC-31/2020

## 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 GBJ6608G & SHA3782G on 15/12/2020**  
**Along Lorong 17 Geylang twds Sims Avenue**

We refer to the above accident which was caused due to the negligence of your insured driver of vehicle No: **SHA3782G** 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	\$	6,741.00	(Include 7% GST)
Loss of use	\$	840.00	(\$120 X 7 Days)
Additional 2 days loss of use for pre repair	\$	200.00	(\$100 X 2 Days)
Towing fee	\$	100.00	
LTA search fee	\$	7.45	
	S \$	<u>7,888.45</u>	

We enclosed herein the following documents for your necessary attention.

- 1) Our Final Bill No: CLM16602
- 2) Autobay Towing - GBJ6608G (receipt attached)
- 3) LTA search fee
- 4) Letter of Authorisation
- 5) GIA report of GBJ6608G

We look forward to your prompt reply.

Yours faithfully,



**N-51 AUTOMOTIVE PTE LTD**

S.Y.NEO

Director



**bizSAFE<sub>3</sub>**

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: GBJ 6608G & SHA 3782 G  
ALONG LORONG 17 GEYLANG TWD'S SIMS AVENUE ON 15/12/2020 - 9:25HRS

I/We L3PEC PTE LTD NRIC/Passport No: 201500228D  
of 62 UBI ROAD 1 #03-09 S (408734)  
the owner of vehicle no. GBJ 6608 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 Great Eastern

Policy No. 2020-V0110724

Expiry Date: \_\_\_\_\_

Date: 21/12/2020

**L3PEC**

Blk 123 Bukit Merah Lane 1  
#04-86 Singapore 150123

Excess: \_\_\_\_\_

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



## 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: MCT20120278

Claimant Ref: CLM16602 / GBJ6608G / DEC-31/2020

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\$ 6,741.00 (repair cost), S\$ 900.00 (loss of use/rental), S\$ 107.45 (search fee), vehicle no. GBJ 6608G that was damaged pursuant to the accident which occurred on 15/12/2020 (date) at LOR 17 GEYLANG - SIMS AVE (location) involving vehicle no. SHA 3782G (insured vehicle). This is pursuant to the inspection conducted on 21/12/2020 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner L3PEC PTE LTD ("the third party claimant") of vehicle no. GBJ 6608G 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 GBJ 6608G (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\$ 7,748.45 to N-51 AUTOMOTIVE PTE LTD.

Dated this 12 day of OCT 20 21

#### 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 S1479211

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

## TAX INVOICE

Date : 18/08/2021  
Date in : 21/12/2020  
Vehicle Num. : GBJ6608G  
Make/Model : TOYOTA HIACE VAN TURBO 5DR MT-2018  
Chassis/Eng# : JTFHT02PX00246968/1KD2831157  
Accident Date : 15/12/2020  
Claim No : CLM16602  
Reference : DEC-31/2020  
Policy No. : 2020-V0110724-VCV-E002 (17/01/2021)

LUMPSUM REPAIR BILL  
REF : CLM16602-N51 DATED 21/12/2020  
BY DIRECT

Amount S\$  
6,300.00



E. & O.E.	Sub S\$ :	6,300.00
	Add GST ( 7% ) S\$ :	441.00
	Total Amount S\$ :	6,741.00

for N-51 AUTOMOTIVE PTE LTD



**AUTOBAY TOWING**

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

**CASH SALE**

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

Date: 16/12/20

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

GBJ 6608 G

Item	Quantity	Description	Unit Price	Amount
		Auto Hub to Defi lane		\$100
		Reportly Two Trips		
E. & O. E.			Sub Total :	
			GST Tax :	
			Total :	\$100

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

**CROWN**

> Back to OneMotoring



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

Print Date/Time : 16 Dec 2020 / 16:05:53

Receipt Date/Time : 16 Dec 2020 / 16:05:53

### Tax Invoice/Receipt

Receipt No. : ITNET-00000-201216-003309

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 - SHA3782G As at 15 Dec 2020/09:25:00 Insurance Co: INDIA INT'L INS PTE LTD				
1	Insurance Enquiry - SHA3782G Enquiry Fee 20201216160540701000	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				
3jter1es		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 :

**\*GBJ6608G (MCT20120278)**  
**[SHA3782G]**

TP  
L3PEC PTE LTD  
Dec 15 2020 12:00AM  
[-]  
N-51 Automotive Pte Ltd

**From** India International Insurance Pte Ltd (HQ) (III\_SG), sent on 30/09/2021 12:40 PM.  
**To** LKK\_HQ  
**Subject** Alert - Adj Mandate Approved (S\$7748.45) - GBJ6608G - Claim Handler: Sherini Pillai

Approved:7748.45:Please amend report from LOE to LOU