

# 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 : CLM16615 / SMA5793C / DEC-41/2020

**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 SMA5793C & SHC1254S on 21/12/2020**

**Along CTE**

We refer to the above accident which was caused due to the negligence of your insured driver of vehicle No: **SHC1254S** 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	\$ 2,461.00	(Include 7% GST)
Loss of rental	\$ 283.80	(\$70.95 X 4 Days)
Additional 2 days loss of use for pre repair	\$ 141.90	(\$70.95 X 2 Days)
LTA Search	\$ 7.45	
Loss of income	\$ 447.60	(\$111.90 X 4 Days)
	<b>S \$ 3,341.75</b>	

We enclosed herein the following documents for your necessary attention.

- 1) Our Final Bill No: CLM16615
- 2) Grab Rentals Pte Ltd - Letter of Understanding
- 3) LTA search
- 4) Letter of Authorisation to Act
- 5) GIA report of SMA5793C
- 6) 12 Week Grab Weekly Partner Statement

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

**AUTHORISATION TO ACT**

I, Grab Rentals Pte Ltd of 18 Sin Ming Lane #01-08 Midview City Singapore 573960, owner of SMA5793C 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. SMA5793C that was damaged pursuant to the accident which occurred on 21/12/2020 along CTE involving vehicle no/s SHC1254S.

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                      21                      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)

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: MCT20120409

Claimant Ref: SMA 5793C

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\$ 2,461.00 (repair cost), S\$ 585.70 (loss of use/rental), S\$ 7.45 (search fee), vehicle no. SMA5793C that was damaged pursuant to the accident which occurred on 21.12.2020 (date) at CTE TWDS CITY BEFORE TUNNEL (location) involving vehicle no. SHC1254S (insured vehicle). This is pursuant to the inspection conducted on 28/12/2020 (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. SMA5793C 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 SMA5793C (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\$ 3,054.15 to N-51 AUTOMOTIVE PTE LTD.

Dated this 16 day of AUG 20 21

**CLAIMANT:**

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

Name: \_\_\_\_\_

NRIC: \_\_\_\_\_

Address: \_\_\_\_\_

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

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



Signed by "the workshop" (with chop)

N-51 AUTOMOTIVE PTE LTD

200616038C

2 KAKI BUKIT ME 2 #01-18  
KAKI BUKIT AUTOMOBIL STATION

**WITNESS:**

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

Name: \_\_\_\_\_

NRIC: \_\_\_\_\_

Address: \_\_\_\_\_

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

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



Signed by appointed Surveyor

LKK AUTO CONSULTANTS PTE LTD

199607198R

51 UBI AVE 1 #02-25

PAYA UBI INDUSTRIAL PARK S(408933)



# 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

GRAB RENTALS PTE LTD

18 SIN MING LANE #01-08 MIDVIEW CITY

SINGAPORE 573960

## TAX INVOICE

Date : 24/05/2021

Date in : 28/12/2020

Vehicle Num. : SMA5793C

Make/Model : TOYOTA PRIUS PLUS (AUTO)-2018

Chassis/Eng# : JTDZS3EU00J027983/2ZR0B77838

Accident Date : 21/12/2020

Claim No : CLM16615

Reference : DEC-41/2020

Policy No. : A29141713MKF (31/12/2020)

LUMPSUM REPAIR BILL

REF : CLM16615-N51 DATED 28/12/2020

BY DIRECT

Amount S\$

2,300.00

E. & O.E. Sub S\$ : 2,300.00

Add GST ( 7% ) S\$ : 161.00

Total Amount S\$ : 2,461.00



for N-51 AUTOMOTIVE PTE LTD



bizSAFE<sub>3</sub>

CONFIDENTIAL



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

Date of Accident:	21/12/2020	Time:	13:50 HRS
Accident Location: CTE			

Rental information of the accident vehicle

Registered Owner:	Grab Rentals Pte Ltd
Vehicle Number:	SMA 5793 C
Hirer Name:	LEE GUAN SOON
Hirer NRIC last 4 Digit: (XXXXB)	585 G
Rental Rate: (inclusive GST)	\$70.95

Details of repair

Date in:	28/12/2020
Date out:	30/12/2020

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

Type text here

> Back to OneMotoring



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

Print Date/Time : 22 Dec 2020 / 09:19:31

Receipt Date/Time : 22 Dec 2020 / 09:19:31

### Tax Invoice/Receipt

Receipt No. : ITNET-00000-201222-000595

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 - SHC1254S				
As at 21 Dec 2020/13:50:00				
Insurance Co: INDIA INT'L INS PTE LTD				
1	Insurance Enquiry - SHC1254S Enquiry Fee 20201222091919912390	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				
bjnkpadb		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 :

**\*SMA5793C (MCT20120409)**

**[SHC1254S]**

TP

GRAB RENTALS PTE LTD

Dec 21 2020 1:00PM

[-]

N-51 Automotive Pte Ltd

**From** India International Insurance Pte Ltd (HQ) (III\_SG), sent on 16/08/2021 10:22 AM.  
**To** LKK\_HQ  
**Subject** Alert - Adj Mandate Approved (S\$3134.15) - SMA5793C - Claim Handler: Bhargavi Purushothaman Dhanya

Approved:3134.15:Please negotiate the LOI for \$40-\$60 as per the bench mark

Name: Lee Guan Soon  
Bank: SG | POSB BANK \*\*\*\*\*0145

**Earnings**

Fares	1,562.00
Tips	1.00
Incentives	0.00
Miscellaneous Payments	82.00

SGD **1,645.00**

**Deductions**

Commissions	-312.40
Rental Fees	-541.10
Vehicle Expenses	0.00
Adjustments	0.00

SGD **-853.50**

**Weekly Total**

SGD **791.50**

**Deliveries and Fares (incl. trip promos)**

	Subtotal
Deliveries and Fares earned from Cash Bookings	245.00
Deliveries and Fares earned from GrabPay Bookings	1,317.00
	SGD <b>1,562.00</b>

**Tips**

Date / Time	Booking ID	Cash Wallet	Credit Wallet	Subtotal
09 Oct, 2:10 PM	IOS-14911987-9-1252	\$1.00	-	\$1.00
				SGD <b>1.00</b>



Name: Lee Guan Soon  
Bank: SG | POSB BANK \*\*\*\*\*0145

## Earnings

Fares	1,610.00
Tips	0.00
Incentives	6.00
Miscellaneous Payments	16.00

SGD **1,632.00**

## Deductions

Commissions	-322.00
Rental Fees	-541.10
Vehicle Expenses	0.00
Adjustments	0.00

SGD **-863.10**

## Weekly Total

SGD **768.90**

## Deliveries and Fares (incl. trip promos)

### Subtotal

Deliveries and Fares earned from Cash Bookings 264.00

Deliveries and Fares earned from GrabPay Bookings 1,346.00

SGD **1,610.00**

Name: Lee Guan Soon  
Bank: SG | POSB BANK \*\*\*\*\*0145

## Earnings

Fares	1,266.00
Tips	0.00
Incentives	0.00
Miscellaneous Payments	7.00

SGD **1,273.00**

## Deductions

Commissions	-253.20
Rental Fees	-541.10
Vehicle Expenses	0.00
Adjustments	0.00

SGD **-794.30**

## Weekly Total

SGD **478.70**

## Deliveries and Fares (incl. trip promos)

	Subtotal
Deliveries and Fares earned from Cash Bookings	219.00
Deliveries and Fares earned from GrabPay Bookings	1,047.00
	SGD <b>1,266.00</b>

Name: Lee Guan Soon  
Bank: SG | POSB BANK \*\*\*\*\*0145

## Earnings

Fares	1,480.99
Tips	3.00
Incentives	4.20
Miscellaneous Payments	0.00

SGD **1,488.19**

## Deductions

Commissions	-296.20
Rental Fees	-541.10
Vehicle Expenses	0.00
Adjustments	0.00

SGD **-837.30**

## Weekly Total

SGD **650.89**

## Deliveries and Fares (incl. trip promos)

### Subtotal

Deliveries and Fares earned from Cash Bookings	265.00
Deliveries and Fares earned from GrabPay Bookings	1,215.99
	<b>SGD 1,480.99</b>

## Tips

Date / Time	Booking ID	Cash Wallet	Credit Wallet	Subtotal
27 Oct, 7:46 PM	IOS-194674666-8-456	\$2.00	-	\$2.00
01 Nov, 7:45 PM	ADR-98402528-8-132	\$1.00	-	\$1.00
				<b>SGD 3.00</b>

# Grab Driver Statement

Nov 2 — 8, 2020

Name: Lee Guan Soon  
Bank: SG | POSB BANK \*\*\*\*\*0145

## Earnings

Fares	1,825.00
Tips	0.00
Incentives	3.00
Miscellaneous Payments	12.00

SGD **1,840.00**

## Deductions

Commissions	-365.00
Rental Fees	-536.10
Vehicle Expenses	0.00
Adjustments	0.00

SGD **-901.10**

## Weekly Total

SGD **938.90**

## Deliveries and Fares (incl. trip promos)

### Subtotal

Deliveries and Fares earned from Cash Bookings	237.00
Deliveries and Fares earned from GrabPay Bookings	1,588.00
	SGD <b>1,825.00</b>

Name: Lee Guan Soon  
Bank: SG | POSB BANK \*\*\*\*\*0145

## Earnings

Fares	1,806.00
Tips	1.00
Incentives	3.00
Miscellaneous Payments	4.00

SGD **1,814.00**

## Deductions

Commissions	-361.20
Rental Fees	-534.10
Vehicle Expenses	0.00
Adjustments	0.00

SGD **-895.30**

## Weekly Total

SGD **918.70**

## Deliveries and Fares (incl. trip promos)

### Subtotal

Deliveries and Fares earned from Cash Bookings 284.00

Deliveries and Fares earned from GrabPay Bookings 1,522.00

SGD **1,806.00**

## Tips

Date / Time	Booking ID	Cash Wallet	Credit Wallet	Subtotal
09 Nov, 6:54 PM	ADR-98387899-9-130	\$1.00	-	\$1.00
				SGD <b>1.00</b>



Name: Lee Guan Soon  
Bank: SG | POSB BANK \*\*\*\*\*0145

### Earnings

Fares	1,603.00
Tips	4.00
Incentives	3.00
Miscellaneous Payments	0.00

SGD **1,610.00**

### Deductions

Commissions	-320.60
Rental Fees	-534.10
Vehicle Expenses	0.00
Adjustments	0.00

SGD **-854.70**

## Weekly Total

SGD **755.30**

## Deliveries and Fares (incl. trip promos)

### Subtotal

Deliveries and Fares earned from Cash Bookings	233.00
Deliveries and Fares earned from GrabPay Bookings	1,370.00
	<b>SGD 1,603.00</b>

## Tips

Date / Time	Booking ID	Cash Wallet	Credit Wallet	Subtotal
16 Nov, 8:33 AM	ADR-20246741-9-635	\$2.00	-	\$2.00
17 Nov, 6:32 PM	IOS-15173842-8-179	\$2.00	-	\$2.00
				<b>SGD 4.00</b>

Name: Lee Guan Soon  
Bank: SG | POSB BANK \*\*\*\*\*0145

## Earnings

Fares	1,790.00
Tips	0.00
Incentives	0.00
Miscellaneous Payments	3.00

SGD **1,793.00**

## Deductions

Commissions	-358.00
Rental Fees	-534.10
Vehicle Expenses	0.00
Adjustments	0.00

SGD **-892.10**

## Weekly Total

SGD **900.90**

## Deliveries and Fares (incl. trip promos)

### Subtotal

Deliveries and Fares earned from Cash Bookings	215.00
Deliveries and Fares earned from GrabPay Bookings	1,575.00
	SGD <b>1,790.00</b>

Name: Lee Guan Soon  
Bank: SG | POSB BANK \*\*\*\*\*0145

## Earnings

Fares	1,454.00
Tips	0.00
Incentives	6.50
Miscellaneous Payments	4.00

SGD **1,464.50**

## Deductions

Commissions	-290.80
Rental Fees	-534.10
Vehicle Expenses	0.00
Adjustments	0.00

SGD **-824.90**

## Weekly Total

SGD **639.60**

## Deliveries and Fares (incl. trip promos)

### Subtotal

Deliveries and Fares earned from Cash Bookings

232.00

Deliveries and Fares earned from GrabPay Bookings

1,222.00

SGD **1,454.00**

Name: Lee Guan Soon  
Bank: SG | POSB BANK \*\*\*\*\*0145

## Earnings

Fares	1,360.00
Tips	0.00
Incentives	11.00
Miscellaneous Payments	7.00

SGD **1,378.00**

## Deductions

Commissions	-272.00
Rental Fees	-534.10
Vehicle Expenses	0.00
Adjustments	0.00

SGD **-806.10**

## Weekly Total

SGD **571.90**

## Deliveries and Fares (incl. trip promos)

### Subtotal

Deliveries and Fares earned from Cash Bookings

187.00

Deliveries and Fares earned from GrabPay Bookings

1,173.00

SGD **1,360.00**

Name: Lee Guan Soon  
Bank: SG | POSB BANK \*\*\*\*\*0145

## Earnings

Fares	1,694.02
Tips	1.00
Incentives	761.00
Miscellaneous Payments	0.00

SGD **2,456.02**

## Deductions

Commissions	-338.80
Rental Fees	-534.10
Vehicle Expenses	0.00
Adjustments	0.00

SGD **-872.90**

## Weekly Total

SGD **1,583.12**

## Deliveries and Fares (incl. trip promos)

### Subtotal

Deliveries and Fares earned from Cash Bookings	147.00
Deliveries and Fares earned from GrabPay Bookings	1,547.02
	<b>SGD 1,694.02</b>

## Tips

Date / Time	Booking ID	Cash Wallet	Credit Wallet	Subtotal
19 Dec, 7:39 PM	IOS-225483781-9-019	\$1.00	-	\$1.00
				<b>SGD 1.00</b>



Name: Lee Guan Soon  
Bank: SG | POSB BANK \*\*\*\*\*0145

**Earnings**

Fares	1,085.00
Tips	5.00
Incentives	50.70
Miscellaneous Payments	12.00

SGD **1,152.70**

**Deductions**

Commissions	-217.00
Rental Fees	-534.10
Vehicle Expenses	0.00
Adjustments	0.00

SGD **-751.10**

**Weekly Total**

SGD **401.60**

**Deliveries and Fares (incl. trip promos)**

	Subtotal
Deliveries and Fares earned from Cash Bookings	106.00
Deliveries and Fares earned from GrabPay Bookings	979.00
	SGD 1,085.00

**Tips**

Date / Time	Booking ID	Cash Wallet	Credit Wallet	Subtotal
24 Dec, 6:38 PM	IOS-167291472-8-390	\$5.00	-	\$5.00
				SGD 5.00

Name: Lee Guan Soon  
Bank: SG | POSB BANK \*\*\*\*\*0145

## Earnings

Fares	564.00
Tips	0.00
Incentives	17.40
Miscellaneous Payments	0.00

SGD **581.40**

## Deductions

Commissions	-112.80
Rental Fees	-534.10
Vehicle Expenses	0.00
Adjustments	0.00

SGD **-646.90**

## Weekly Total

SGD **-65.50**

## Deliveries and Fares (incl. trip promos)

### Subtotal

Deliveries and Fares earned from Cash Bookings	180.00
Deliveries and Fares earned from GrabPay Bookings	384.00
	<b>SGD 564.00</b>