



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

29 November 2021

Our Ref : CLM16785 / SLA5948K / APR-38/2021

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 SLA5948K & GBB9962E ON 20/04/2021
ALONG GREENWICH DRIVE**

We refer to the above accident which was caused due to the negligence of your insured driver of vehicle No: **GBB9926E** 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	\$ 23,754.00 (Include 7% GST)
Loss of rental	\$ 2,311.20 (\$128.40 X 18 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
3rd party GIA report	\$ 29.00
PHC Decal	\$ 20.00
	S \$ 26,421.65

We enclosed herein the following documents for your necessary attention.

- 1) Our Final Bill No: CLM16785
- 2) Twincar Leasing Pte Ltd - Invoice No:
- 3) Autobay Towing - SLA5948K (receipt attached)
- 4) LTA search fee
- 5) Tax Invoice of 3rd party GIA report
- 6) Vicom Inspection Centre Pte Ltd - Receipt No: VICKBAB21014053
- 7) Letter of Authorisation
- 8) GIA report of SLA5948K

We look forward to your prompt reply.

Yours faithfully,



N-51 AUTOMOTIVE PTE LTD

S.Y.NEO

Director



bizSAFE

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: SLA 5948K & GBB996JE
ALONG GREENWICH DRIVE ON 20/04/2021 - 7:40PM

I/We TWINCAR LEASING PTE LTD NRIC/Passport No: 201533046C
of 2 LAKI BUKIT AVE 2 #01-17 LAKI BUKIT AUTOMOB (S417921)
the owner of vehicle no. SLA 5948K 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 underake 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: _____

28/04/2021

Excess: _____

Owners 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.

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: MFL2021D0001831

Claimant Ref: SLA5948K

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\$ 25,000.00 (Global Sum) ~~(repair cost), S\$~~ ~~(loss of use/rental), S\$~~ ~~(search fee)~~, vehicle no. SLA5948K that was damaged pursuant to the accident which occurred on 20/04/2021 (date) at Greenwich Drive (location) involving vehicle no. GBB9962E (insured vehicle). This is pursuant to the inspection conducted on 28/04/2021 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner TWINCAR LEASING PTE LTD ("the third party claimant") of vehicle no. SLA5948K 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 SLA5948K (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\$ 25,000.00 to N-51 Automotive Pte Ltd.

Dated this 14 day of JAN 20 22

CLAIMANT:

Signature:

Signed by "the workshop" (with chop)

Name:

N-51 AUTOMOTIVE PTE LTD

NRIC:

700616038L

Address:

2 KAKI BUKIT AVE 2 #01-18
KAKI BUKIT AUTOMOTIVE S(417931)

Nationality:

Occupation:

WITNESS:

Signature:

Signed by appointed Surveyor

Name:

LKK Auto Consultants Pte Ltd

NRIC:

199607198R

Address:

51 Ubi Avenue 1

#01-25 Paya Ubi Ind. Park S(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 : 29/11/2021

Date in : 27/04/2021

Vehicle Num. : SLA5948K

Make/Model : HONDA VEZEL 1.5X CVT-2015

Chassis/Eng# : RU11111745/L15B4031749

Accident Date : 20/04/2021

Claim No : CLM16785

Reference : APR-38/2021

Policy No. : COI-SPMF1000000402-SLA5948K

LUMPSUM REPAIR BILL

REF : CLM16785-N51 DATED 28/04/2021

BY DIRECT

Amount S\$

22,200.00

E. & O.E. Sub S\$: 22,200.00

Add GST (7%) S\$: 1,554.00

Total Amount S\$: 23,754.00



for N-51 AUTOMOTIVE PTE LTD



bizSAFE₃

LEASING PTE LTD

Company & GST Registration Number : 201533046C
2 Kaki Bukit Avenue 2 #01-17 Kaki Bukit Autohub, Singapore 417921
Tel: 6744 0510 Fax: 6741 0510 email: twincar.rental@n51.com.sg

TAN CHOON SENG
Blk 527 Hougang Avenue 6
#09-207
Singapore 530527

Invoice No.	TLCS 21048
Date	29/11/2021
Terms	Cash

[illegible]

TWINCAR LEASING PTE. LTD.

Authorised Signature

Note : Kindly make payable to " TWINCAR LEASING PTE LTD"
or by Bank-in/transfer to UOB Bank A/c No. 310-307-697-6 (Bank Code 7375)

Invoice was created on a computer and is valid without the signature and seal





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

Print Date/Time : 27 Apr 2021 / 13:12:10

Receipt Date/Time : 27 Apr 2021 / 13:12:10

Tax Invoice/Receipt

Receipt No. : ITNET-00000-210427-001679

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 - GBB9962E As at 20 Apr 2021/07:40:00 Insurance Co: INDIA INT'L INS PTE LTD				
1	Insurance Enquiry - GBB9962E Enquiry Fee 20210427131152780972	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				
0rrn3zg7			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.



RECORD MANAGEMENT CENTRE

GENERAL INSURANCE ASSOCIATION OF SINGAPORE
RECORDS MANAGEMENT CENTRE
6 Raffles Quay #18-00, Singapore 048580
Phone: +65 6224 0010 Fax: +65 6224 0030
Operating Hours: Monday to Friday 9am to 5pm
GST Registration No: M400017735

TAX INVOICE

Date of Request: 29/04/2021

Your Ref No: PC-115459-21-ATV

Dear Sir/Madam,

Date of Accident: 20/04/2021 00:00 (SGT)

Vehicle No: SLA5948K

Place of Accident: Greenwich Dr, Singapore

With reference to your application for the accident report, we have attached the following accident report as requested:

DOCUMENTS	ACCIDENT LOCATION	PER DOC (S\$)	QTY	AMOUNT (S\$)
GBB9962E	Greenwich Dr, Singapore	(29.00)	1	(27.10)
GST Amount				(1.90)
Total Amount Due (GST Inclusive)				(29.00)

The images provided to you are taken from the original reports forwarded to the centre by the members of the General Insurance Association of Singapore and we take no responsibility for their accuracy or contents and shall be under no liability whatsoever for any loss or damage arising out of or in connection with the reports or their images.

Thank you.

This is a computer generated document and requires no signature.

AUTOBAY TOWING

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

CASH SALE

No. _____

Date: 27/4/21

Sold to: _____

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

Issued by: _____

VICOM INSPECTION CENTRE PTE LTD
23, Kaki Bukit Avenue 4(415933)
REG NO : 200102514D
GST REG NO : M9-0000652-A

07 May 2021 10:14 AM

Receipt No : VICKBAB21014053

Vehicle No : PHCDecal

Cust Code : CS

Customer : Walk-in

(Accident)

SLA5948K

Item	Qty	Amount
PHC Decal Installation	1	18.69

Sub Total	18.69
GST @ 7 %	1.31
AMT DUE	20.00
ATM CARD	20.00

*** THANK YOU ***

VICOM INSPECTION CENTRE PTE LTD
23, Kaki Bukit Avenue 4(415933)
REG NO : 200102514D
GST REG NO : M9-0000652-A

07 May 2021 10:14 AM

Receipt No : VICKBAB21014053

Vehicle No : PHCDecal

Cust Code : CS

Customer : Walk-in

(Accident)

SLA5948K



Item	Qty	Amount
PHC Decal Installation	1	18.69

Sub Total	18.69
GST @ 7 %	1.31
AMT DUE	20.00
ATM CARD	20.00

*** THANK YOU ***

Claim Audit

AUDIT TRAIL				
No.	On	Audit	Remarks	By
1	28 Apr 2021 17:05	Clim Dtl Modified	Claimant's Name: -> TWINCAR LEASING PTE LTD.	[A] HOW MEI KWAN
2	28 Apr 2021 17:05	Clim Veh Model Changed	(204586) HONDA VEZEL 1.5 X CVT (A).	[A] HOW MEI KWAN
3	28 Apr 2021 17:05	Clim Created	Reg No: SLA5948K. Acct Date: 2021/04/20. Claim Type: TP. Insurer: India International Insurance Pte Ltd (HQ). TP Insurer: Allianz Global Corporate & Specialty SE - Singapore Branch (HQ). Workshop: N-51 Auto motive Pte Ltd (HQ)	[A] HOW MEI KWAN
4	28 Apr 2021 17:05	Adj Co Assigned	LKK Auto Consultants Pte Ltd (HQ):	[A] HOW MEI KWAN
5	28 Apr 2021 17:05	Adj Next Rpt Changed	Next Rpt:Final Rpt.Due Date:2021/05/07	[A] HOW MEI KWAN
6	28 Apr 2021 17:05	Adj Mandate Set	Approved:0.00.Reinsp:Adj decides.	[A] HOW MEI KWAN
7	28 Apr 2021 17:05	Label Added	(30653):Direct Settlement.	[A] HOW MEI KWAN
8	28 Apr 2021 17:05	Adj Adjuster Assigned	[None] -> ADRIAN LING	[A] HOW MEI KWAN
9	08 Dec 2021 16:55	Adj Rpt Initiated		[A] JOANNE LEE KHANG MIN
10	08 Dec 2021 16:55	Clim Dtl Modified	Insured Name: -> -. Insured ID: -> -. Claim Conclusion: -> 3.	[A] JOANNE LEE KHANG MIN
11	08 Dec 2021 16:55	Clim Dtl Modified	JPJ Reg. Date: -> 2016/03/08.	[A] JOANNE LEE KHANG MIN
12	08 Dec 2021 16:55	Clim Details Notified		[A] JOANNE LEE KHANG MIN
13	10 Dec 2021 08:30	Adj Mandate Request	Cur.Req:25836.45:Liability: 100% *Quantum: (a)CORw/GST: \$23,754.00 +(b)LORw/GST(18days x \$100.00): \$1,926.00 +(c)Search fee: \$36.45 +(d)Towing Fee:\$100.00 + (e)PHC Decal:\$20.00 = Total: \$25,836.45 *MV:\$54K(est) - LTA Rebate:\$28,816.00(est)= NV:\$25,	[A] CHEW HSIAO TONG
14	07 Jan 2022 17:45	Adj Next Rpt Changed	Next Rpt:Final Rpt.Due Date:2021/05/07	[I] Mekavathanan Sarangapani
15	07 Jan 2022 17:45	Adj Mandate Set	Approved:25836.45.	[I] Mekavathanan Sarangapani

Date From    Date To    Audit Type None 

ACTIVITY

No record

Merimen Billing for this case - Transaction History

Bill Ref No	Bill Date	Bill Type	Acc Type	Acc Name	Co Name (Branch)	Ref 1	Ref 2	Amount
2690171	29 Apr 2021 08:38:58	TP Case (Insurer)	Motor	LKK Auto Consultants Pte Ltd	India International Insurance Pte Ltd (HQ)	SLA5948K	GBB9962E	11.00
2747696	08 Dec 2021 16:55:21	OD/TP Case (Adjuster)	Motor	LKK Auto Consultants Pte Ltd	LKK Auto Consultants Pte Ltd (HQ)	SLA5948K	GBB9962E	11.00

