

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 : CLM16856 / SGK8058R / JULY-02/2021

AXA INSURANCE PTE LTD

8 SHENTON WAY

#24-01 AXA TOWER

SINGAPORE 068811

ATTN: MOTOR CLAIMS DEPARTMENT

Dear Sir @ Madam,

RE: ACCIDENT INVOLVING SGK8058R & SHA3872E on 01/07/2021
ALONG PIE TWDS TUAS B4 EUNOS EXIT

We refer to the above accident which was caused due to the negligence of your insured driver of vehicle No: **SHA3872E** 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 | \$ | 5,671.00 | (Include 7% GST) |
| Loss of rental | \$ | 770.40 | (\$128.40 X 6 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>6,748.85</u> | |

We enclosed herein the following documents for your necessary attention.

- 1) Our Final Bill No: CLM16856
- 2) Twincar Leasing Pte Ltd - Invoice No: TLCS20475
- 3) Autobay Towing - SGK8058R (receipt attached)
- 4) LTA search fee
- 5) Letter of Authorisation
- 6) GIA report of SGK8058R

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: SGK 8058 R & SHA 3872 E
ALONG PIE TWDS TUAS B4 LUNOS EXIT ON 01/07/2021 - 11:40HRS
I/We HARISH PRANAL RUPANALA NRIC/Passport No: S1704224F
of BLK 102 LENGKONG TIGA #03-293 S (4/10/02)
the owner of vehicle no. SGK 8058R 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 NTUC
Policy No. 5098283174-03 Expiry Date: 06/02/2022
Date: 02/07/2021 Excess: _____
P. H. S. R. _____
Owner's Signature/Co's stamp (if applicable) Witness Signature/Name



AXA THIRD PARTY DIRECT SETTLEMENT

| | | |
|-------------------------|----------------------|-------------------------------------|
| Vehicle No: | SHA 3872E (Insd veh) | Model: TOYOTA COROLLA ALTIS 1.6 CVT |
| | SGK 8058R (TP veh) | |
| Date of Accident/ Time: | 01/07/2021 | |

| | | | |
|--|----------------------------------|---|--------------------|
| Repair Estimate | : \$ | 8,988.60 | |
| Final Repair Cost | : \$ | | |
| Loss of Use | : \$ | | days at \$ per day |
| Rental (if any) | : \$ | | days at \$ per day |
| LTA / GIA Search Fee | : \$ | | |
| Others: | : \$ | | |
| | : \$ | | |
| Final Settlement Sum (Global Sum) | : \$ | 6,100.00 | |
| Payee Name : N-51 Automotive Pte Ltd | | | |
| Is Third Party Workshop GIA Registered? [] YES [X] NO (Kindly indicate below) | | | |
| A) | For Non GIA Registered Workshop: | Agreed Liability <u>100</u> (%) | |
| B) | For GIA Registered Workshop: | BOLA Applicable: Yes/ No BOLA Scenario No: ____ | |
| | BOLA Liability: _____ (%) | Assessed Liability (*): _____ (%) | |
| * Assessed Liability to be filled only for chain collisions and for cases where BOLA does not apply. | | | |
| Remarks: | | | |

NOTE:

1. PLEASE EXPRESSLY RESERVE YOUR CLIENT'S RIGHTS IF SO REQUIRED IN THIS SETTLEMENT DOCUMENT.
2. THIS SETTLEMENT IS ON A WITHOUT PREJUDICE BASIS AND SHOULD NOT CONSTRUED AS AN ADMISSION OF LIABILITY ON AXA AND THEIR CLIENT/TORTFEASOR IN ANY MANNER WHATSOEVER.
3. AXA RESERVES THEIR RIGHTS UNDER THE POLICY TERMS & CONDITIONS AS WELL AS THEIR RIGHTS IN LAW.

Only applicable to rental claim - All document are to be submitted with this settlement confirmation. In the event, rental agreement / invoices are **not received within 7 days** of this signed confirmation, we will automatically revert to loss of use claim per the NIMA rates.

We/I confirmed that this is a **full and final settlement** that we and or our client have/had/has against you (AXA and their policyholder/authorised driver/tortfeasor) for any and all losses (past/present/future) arising from this accident.

We confirmed that we have the authority of our client to act for and on their behalf in this accident.



Signature of workshop representative / Workshop stamp
Name of Representative:
Date: 01/04/2022

Signature of Witness / Workshop stamp (if applicable)
Name of Witness: MELODY CHIN
Date: 01/04/2022



Signature of AXA's surveyor/representative:
Name of AXA's surveyor /Representative:
Date: 04/04/2022

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

AXA INSURANCE PTE LTD
8 SHENTON WAY
#24-01 AXA TOWER
SINGAPORE 068811

TAX INVOICE

Date : 27/11/2021
Date in : 01/07/2021
Vehicle Num. : SGK8058R
Make/Model : TOYOTA COROLLA ALTIS 1.6 CVT-2016
Chassis/Eng# : MR053REH104559132/1ZRY336166
Accident Date : 01/07/2021
Claim No : CLM16856
Reference : JULY-02/2021
Policy No. : 5098283174-03 (06/02/2022)

LUMP SUM REPAIR BILL
REF : CLM16856-N51 DATED 02/07/2021
BY DIRECT

Amount S\$
5,300.00



| | | |
|-----------|----------------------|----------|
| E. & O.E. | Sub S\$: | 5,300.00 |
| | Add GST (7%) S\$: | 371.00 |
| | Total Amount S\$: | 5,671.00 |

for N-51 AUTOMOTIVE PTE LTD



bizSAFE₃

TwinCar

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

Invoice To

HARISH PRANLAL RUPAWALA
Blk 102 Lengkong Tiga
#03-393
Singapore 410102

TAX INVOICE

Invoice No. TLCS 20475
Date 23/07/2021
Terms Cash

| No. Days | Description | Rate | Amount |
|----------|--|-----------------|-----------------|
| 6 | SKW5321P - Car Rental for the period 01/07/2021 to 07/07/2021 (ref. Vehicle SGK8058R) Tax collected on sales | 120.00 7.00% | 720.00 50.40 |
| | | 7% GST | \$50.40 |
| | | Total Amount | \$770.40 |

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)



TWINCAR LEASING PTE. LTD.

Company 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



VEHICLE RENTAL AGREEMENT

VHA NO: 556

HIRER'S PARTICULAR

Name(as in I/C): HARISH PRANLAL RUPAWALA
NRIC/PASSPORT No: S1704224F
Address(Res): BLK 102 LENGKONG TIGA #03-393 SINGAPORE 410102
Occupation: DRIVER Driving Exp: 396
Driving License No: S1704224F D/L Type: Local
Issue Date: 1988-05-14 Date of Birth: 1965-11-14
Tel: (HP) 98210051
Email: HPR1965@GMAIL.COM

ADDITIONAL DRIVER'S PARTICULARS

Name(as in I/C):
NRIC/PASSPORT No:
Address(Res):
Occupation: Driving Exp:
Driving License No: D/L Type:
Issue Date: Date of Birth:

Vehicle No: SKW5321P

Make: TOYOTA

Model: COROLLA ALTIS

Year: 2015

Mileage Out:

OUT: Date 2021-07-01

NON-WAIVER EXCESS:

Section1: \$2000

Auto/Manual Group: Auto

Colour: BLACK

Time: 15:26

Section2: \$2000

CHARGES

| | |
|------------|--------|
| Daily rate | 120.00 |
|------------|--------|

PETROL-LEVEL

| | | | | | | |
|-----|---|-----|-----|-----|---|-----|
| Out | E | 1/4 | 1/2 | 3/4 | F | 1/4 |
| In | E | 1/4 | 1/2 | 3/4 | F | E |

Extension (Accessories)

| | |
|--------------------|------|
| Collection Service | 0.00 |
|--------------------|------|

| | |
|-------|------|
| Misc. | 0.00 |
|-------|------|

| | |
|----------------------------|------|
| Security Deposit Collected | 0.00 |
|----------------------------|------|

| | |
|-------------|------|
| Rental Term | Cash |
|-------------|------|

| | |
|------------|------------|
| Start Date | 2021-07-01 |
|------------|------------|

| | |
|----------|------------|
| End Date | 2021-07-14 |
|----------|------------|

| | |
|----------------|--------------|
| Rented out by: | Fong Toh Hng |
|----------------|--------------|

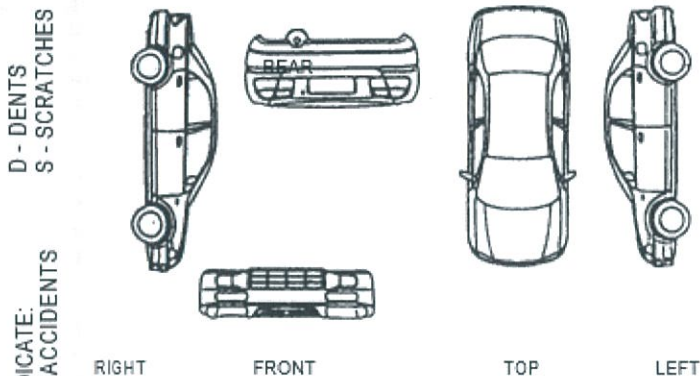
Hirer signature:

Addition Driver's Signature:

S1704224F

Harish Pranlal Rupawala

VEHICLE CHECKLIST



ACCESSORIES CHECK

☒ Camera Recorder ☒ Reverse Camera ☒ CD/ Radio Player
☒ Remote Control ☒ Reverse Sensor ☐ S/Tyre

I have read and agreed to the terms & conditions on both sides of this agreement. All information I have given TWINCAR LEASING PTE. LTD. in connection with this agreement is true.

IMPORTANT

- YOU HEREBY EXPRESSLY CONSENT AND AUTHORIZE TWINCAR LEASING PTE LTD AND GRABCAR TO DEDUCT FROM THE FARES GENERATED BY YOU AND/OR GRATUITY GRANTED TO YOU BY GRABCAR (IF ANY) FOR THE CAR RENTAL FEE AND ANY CHARGES PROVIDED HEREIN AND IN THE EVENT THAT THE FARES ARE INSUFFICIENT, ANY BALANCE SHALL BE PAID TO US IMMEDIATELY. THESE CHARGES SHALL INCLUDE BUT ARE NOT LIMITED TO CHARGES FOR 1.CAR RENTAL. 2. COST OF INSURANCE EXCESS, REPAIRS, REPLACEMENT OF PARTS TO THE CAR AND/OR DAMAGE TO THIRD PARTY PROPERTIES WHERE THE DAMAGES ARE DUE TO YOUR ACTIONS OR LACK OF CARE. 3. ANY UNSETTLED SUMMONS, FINES, PARKING CHARGES AND TOLL.
- THE VEHICLE SHALL BE RENTED OUT ON A DAILY BASIS, WITH A MINIMUM RENTAL PERIOD OF SIX MONTH.
- IN THE EVENT THAT THE HIRER RETURN THE VEHICLE PRIOR TO THE END OF THE MINIMUM RENTAL PERIOD, THE HIRER WILL BE REQUIRED TO PAY THE FULL RENTAL FEE APPLICABLE FOR THE REMAINING PERIOD UP TO THE END OF THE MINIMUM RENTAL PERIOD.
- ONLY PERSONS ABOVE 22 YEARS OF AGE WITH MORE THAN 2 YEARS DRIVING EXPERIENCE, AUTHORIZED, LICENSED AND SIGNING THIS AGREEMENT MAY DRIVE THE VEHICLE.
- ALL PARKING AND TRAFFIC VIOLATIONS ARE THE RESPONSIBILITY OF THE HIRER. AN ADMINISTRATIVE CHARGE WILL BE LEVIED ON TRAFFIC VIOLATIONS REDIRECTED.
- THE HIRER SHALL BE LIABLE FOR EXCESS CHARGES FOR ANY LATE RETURN, AT THE RATE SHOWN PER HOUR OR PER DAY, INCLUSIVE OF CDW AND/OR PAI WHERE APPLICABLE
- IN CASE OF ACCIDENT THE HIRER SHOULD REPORT TO RENTAL OFFICE IMMEDIATELY. IF THERE IS BODILY INJURIES, A POLICE REPORT MUST BE MADE WITHIN 24 HOURS.
- THE VEHICLE IS STRICTLY FOR SINGAPORE USE ONLY AND MAY NOT BE DRIVEN OUT OF SINGAPORE WITHOUT PRIOR CONSENT OF THE COMPANY TWINCAR LEASING PTE. LTD..
- AN ADDITIONAL EXCESS OF \$2000 OF ALL CLAIM WILL APPLY FOR VEHICLE USE OUTSIDE SINGAPORE AND \$3000 FOR AGE ABOVE 65.

| DATE IN | TIME IN | MILEAGE | CHECKED BY | REMARKS | SIGNATURE OF HIRER/DRIVER |
|------------|----------|---------|------------|---------|---------------------------|
| 07/07/2021 | 16:10hrs | | | | |

(Handwritten signature)

> [Back to OneMotoring](#)



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

Print Date/Time : 01 Jul 2021 / 16:59:56

Receipt Date/Time : 01 Jul 2021 / 16:59:56

Tax Invoice/Receipt

Receipt No. : ITNET-00000-210701-003268

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 - SHA3872E | | | | |
| As at 01 Jul 2021/11:40:00 | | | | |
| Insurance Co: AXA INSURANCE PTE LTD | | | | |
| 1 | Insurance Enquiry - SHA3872E Enquiry Fee 20210701165936276024 | 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 | | | | |
| 7v5n5n72 | | | 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.

AUTOBAY TOWING

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

CASH SALE

No. _____

Date: 1/7/21

Sold to: _____

(N-51)

SGK 8058 R

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

Issued by: _____

CROWN