

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

03 December 2021

Our Ref :

CLM16913 / GBE4381Z / AUG-25/2021

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 GBE4381Z & SLV2127Y ON 25/08/2021 **ALONG THOMSON RD TWDS CITY (LAMP POST 44F)**

We refer to the above accident which was caused due to the negligence of your insured driver of vehicle No: **SLV2127Y** 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	\$	3,959.00	(Include 7% GST)
Loss of rental	\$	802.50	(\$160.50 X 5 Days)
Additional 2 days loss of use for pre repair	\$	260.00	(\$130 X 2 Days)
Towing Fee	\$	100.00	
LTA search fee	\$	7.45	
	S \$	5,128.95	

We enclosed herein the following documents for your necessary attention.

- 1) Our Final Bill No: CLM16913
- 2) Chiang Kang Enterprises Co (Pte) Ltd - Invoice No: 93514
- 3) Autobay Towing - GBE4381Z (receipt attached)
- 4) LTA search fee
- 5) Letter of Authorisation
- 6) GIA report of GBE4381Z

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.sa

LETTER OF AUTHORISATION

To: **M/s N-51 Automotive Pte Ltd**
Singapore

RE: ACCIDENT INVOLVING VEHICLE NOS:

GBE 4381 Z

&

SLV 21274

ALONG

THOMSON RD TWDS CNY (LAMP POST 42F)

ON

25/08/2021 - 17:10HRS

I/We

KH INSTRUMENTATION AE LTD

NRIC/Passport No:

201008675 E

of

50 BUKIT BATOK ST 23 #05-17 S16595781

the owner of vehicle no.

GBE 4381 Z

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.



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

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: MFL2021D0003751

Claimant Ref: CLM16913/GBE4381Z/AUG-25/2021

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\$ 4,600.00 (global sum) of repair cost (loss of use/rental), S\$ 0.00 (search fee), vehicle no. GBE 4381Z that was damaged pursuant to the accident which occurred on 25/08/2021 (date) at THOMSON ROAD TOWARDS CITY (LAMP POST 44F) (location) involving vehicle no. SLV 2127Y (insured vehicle). This is pursuant to the inspection conducted on 26/08/2021 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner KH INSTRUMENTATION PTE LTD ("the third party claimant") of vehicle no. GBE 4381Z 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 GBE 4381Z (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\$ 4,600.00 to N-51 AUTOMOTIVE PTE LTD

Dated this 12 day of JAN 20 22

CLAIMANT:

Signature:

Signed by "the workshop" (with chop)

Name:

N-51 AUTOMOTIVE PTE LTD

NRIC:

200616038C

Address:

2 KAKI BUKIT AVE 2 #0118
KAKI BUKIT AUTOMOB S(417921)

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 PARK
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 : 01/12/2021
Date in : 26/08/2021
Vehicle Num. : GBE4381Z
Make/Model : NISSAN NV200 1.5 MT ABS AIRBAG 2WD 6DR E5 W/RC-2015
Chassis/Eng# : VSKYBAM20Z0115473/K9KC400D054928
Accident Date : 25/08/2021
Claim No : CLM16913
Reference : AUG-25/2021
Policy No. : 5076020511-05 (02/12/2021)

LUMPSUM REPAIR BILL
REF : CLM16913-N51 DATED 26/08/2021
BY DIRECT

Amount S\$
3,700.00

E. & O.E.	Sub S\$:	3,700.00
	Add GST (7%) S\$:	259.00
	Total Amount S\$:	3,959.00



for N-51 AUTOMOTIVE PTE LTD





長江企業(私人)有限公司

Chiang Kang Enterprises Co. (Pte.) Ltd.



No. 4 Petain Road, Petain Court Singapore 208086 Tel: 6298 1936, 6294 0246 Fax: 6298 3864

TAX INVOICE

RENTAL OF CARS, VANS, PICK-UPS & LORRIES

GST Reg.No. 19-8304039-K

出租：汽車、廣告車、必甲與輕重型羅厘

I/We KH INSTRUMENTATION PTE LTD
 HIRER'S PARTICULARS of 50 BUKIT BATOK ST 23
 If Different From Section 1 #05-17 S 659578 Tel: 8192 9818

hereinafter called "the Hirer" hereby confirm having agreed to hire this day from CHIANG KANG ENTERPRISES CO. (PTE.) LTD. hereinafter called "the Owner" the undermentioned Vehicle at the rental fees as shown below and I further agree that I shall be held responsible for:-

- a) THIRD PARTY ONLY MOTOR VEHICLE COVERAGE**
 the Excess which is the maximum amount of \$1500/= to cover for any third party damage or injury claims and also bear the full cost of any damage caused to the hired Vehicle resulting from any single accident including loss from inability to let the same Vehicle out on hire or loss resulting from theft and destruction of the Vehicle.
- b) COMPREHENSIVE MOTOR VEHICLE COVERAGE**
 the Excess which is the maximum amount of \$2000/= for any damage caused to the hired Vehicle from any single accident or any loss resulting from third party damage claim, injury claim, theft or destruction of the Vehicle.
- c) Only persons above 24 years of age with more than 2 years driving experience, authorised licensed and signing this agreement may drive the vehicle.**
 whether or not such damage or loss is by person/persons known or unknown to me or by negligence or any breach by me of the terms and Conditions of Hire, hereinafter mentioned and printed at the back hereof:

Vehicle Regn No. 車輛註冊號碼 <u>GBK 3031J</u>		Rental Agreement 合同號碼 <u>No. A 93514</u>	
Section 1 Hirer's And/Or Driver's Particulars 租車者/駕駛員個人記錄		租出日期及時間 Date & Time OUT <u>26/08/2021 - 10:00hrs</u>	
姓名 Name: <u>CHINNAIAH CHANDRA BOSE</u>		交車日期及時間 Date & Time IN <u>30/08/2021 - 1725hrs</u>	
地址 Address: <u>17 DEPU LANE 3</u>		Chargeable Rates Amount	
S <u>53945</u>		天 Days @ \$ <u>8750/-</u>	
居民證/護照號碼 I/C No./Passport No: <u>G 2869320L</u>		星期 Weeks @ \$	
居民證/護照種類 Type of I/C/Passport:		月 Month @ \$	
出生日期 Date of Birth: <u>19/01/1994</u>		發地 Place of Issue: <u>ADD 7% GST</u>	
三號保險底金 \$1500/=		一號保險底金 \$2000/=	
a) Third Party Only Policy Excess \$1500/=		b) Comprehensive Policy Excess \$2000/=	
車輛必須歸還車主於 Vehicle Must Be Returned To Owner's Office By:		送車/費 Delivery Fees	
備註與付款記錄 Remarks & Payment Records		總計 Total Charge <u>\$8802.50</u>	
- CHANDRA BOSE		按金 Security Deposit	
-81929818 - <i>Chandra Bose</i>		總金額 Total Payable <u>\$8802.50</u>	
		來銀 Amount Paid	
		收車費用 Collection Fees/Misc.	
		超過/小時 Extra Hours @ \$	
出車油箱 Fuel Tank OUT <u>E 1/8 1/4 3/8 1/2 5/8 3/4 7/8 F</u>		租費不包括汽油 Rates Do Not Include Fuel	
車牌號碼 Vehicle No: 1)		起 From:	
車牌號碼 Vehicle No: 2)		起 From:	
工具 Tools		裝飾品 Accessories	
車輛發出人 Vehicle Issued By:		車輛接收人 Vehicle Collected By:	
NOTE: 註 租車者或司機必須付所有停車及違反交通法例負一切的責任。 HIRER AND/OR DRIVER IS LIABLE FOR ALL PARKING AND TRAFFIC VIOLATIONS.		加額費用 Total Additional Charges	
		總計 Grand Total	

租車者不准載沙或石灰
HIRER MUST NOT CARRY SAND AND CEMENT ON THE VEHICLE

我/我們同意以上及後頁租車公司所列的條規與條件。
I/We have read and hereby agree to the terms and conditions on both sides of this rental agreement

日期
Date:

26/08/2021

租車者簽名
Signature of Hirer:



AUTOBAY TOWING

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

CASH SALE

No. _____

Date: 26/8/21

Sold to: _____

GBE 4381Z(N-51)

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: _____

CROWN



Land Transport Authority

10 Sin Ming Drive

Singapore 575701

GST Registration No. : M4-0006529-2

Print Date/Time : 26 Aug 2021 / 10:30:12

Receipt Date/Time : 26 Aug 2021 / 10:30:12

Tax Invoice/Receipt

Receipt No. : ITNET-00000-210826-000949

Previous Receipt No. :

S/N	Item Description/ Business Transaction Reference No.	Amount Before GST (\$)	GST Amount (\$)	Amount After GST (\$)
Result of Insurance Enquiry - SLV2127Y				
As at 25 Aug 2021/17:10:00				
Insurance Co: INDIA INT'L INS PTE LTD				
Insurance Co: MSIG INSURANCE (SINGAPORE) PTE LTD				
1	Insurance Enquiry - SLV2127Y Enquiry Fee 20210826102957524271	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				
mp7e6wm9			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 :

***GBE4381Z (MFL2021D0003751)**
[SLV2127Y]

TP

-

Aug 25 2021 5:00PM
[GRAB RENTALS PTE. LTD.]
N-51 Automotive Pte Ltd

From India International Insurance Pte Ltd (HQ) (III_SG), sent on 30/12/2021 12:16 PM.
To LKK_HQ
Subject Alert - Adj Mandate Approved (S\$4601.45) - GBE4381Z - Claim Handler: Derrick Tan Ming Chye

Approved:4601.45:Dear Sir, please proceed with direct settlement. please request for the towing fee receipt from repairer. Thank you