

TwinCar AUTOMOTIVE PTE LTD

Company Registration and GST No. 200714616M

2 Kaki Bukit Avenue 2 #01-17 Kaki Bukit Autohub, Singapore 417921

Tel: 67440510

Fax: 67410510

Email: sales@n51.com.sg

04 April 2022

Our Ref : CLM15332 / SKT9765G / OCT-05/2021

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 SKT9765G & SML928G ON 14/10/2021 **ALONG BALESTIER RD TWDS CTE**

We refer to the above accident which was caused due to the negligence of your insured driver of vehicle No: **SML928G** 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	\$	7,062.00	(Include 7% GST)
Loss of rental	\$	800.00	(\$200 X 4 Days)
Additional 2 days loss of use for pre repair	\$	300.00	(\$150 X 2 Days)
LTA search fee	\$	7.45	
	S \$	<u>8,169.45</u>	

We enclosed herein the following documents for your necessary attention.

- 1) Our Final Bill No: CLM15332
- 2) Twincar Rental - Invoice No : 13-3456 , Vha No : 73346
- 3) LTA search
- 4) Letter of Authorisation
- 5) GIA report of SKT9765G

We look forward to your prompt reply.

Yours faithfully,



Twincar Automotive Pte Ltd

S.Y.NEO

Director

P.I.C - Melody Chin

Reply to :huixin@n51.com.sg

LETTER OF AUTHORISATION

To: **M/s Twincar Automotive Pte Ltd**
Singapore

RE: ACCIDENT INVOLVING VEHICLE NOS: SKT 9765 G & SML 928 G
ALONG BALESTIER RD TWDS CTE ON 14/10/2021

I/We SELVARAJI BOOPATHI NRIC/Passport No: G 7629202 m
of 452A BUKIT BATOK WEST AVE 6 #08-745 S16514531
the owner of vehicle no. SKT 9765 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 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.

X 

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: MFL2021D0004557

Claimant Ref: CLM15332/SKT9765G/OCT-05/2021

We/I, TWINCAR 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\$ 7,300.00 (global sum), ~~(repair cost), or~~ ~~(loss of use/rental), or~~ ~~(search fee)~~, vehicle no. SKT 9765G that was damaged pursuant to the accident which occurred on 14/10/2021 (date) at BALESTIER RD TWDS CTE (location) involving vehicle no. SML 928G (insured vehicle). This is pursuant to the inspection conducted on 19/10/2021 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner SELVARAJI BOOPATHI ("the third party claimant") of vehicle no. SKT 9765G 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 SKT 9765G (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\$ 7,300.00 to TWINCAR AUTOMOTIVE PTE LTD.

Dated this 20 day of JUNE 2021

CLAIMANT:

Signature:



Signed by "the workshop" (with chop)

Name:

TWINCAR AUTOMOTIVE PTE LTD

NRIC:

200714616M

Address:

2 KAKI BUKIT AVE 2 #01-17
KAKI BUKIT ANJOLIM 3 S(47921)

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:

TwinCar 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. : 200714616M
GST Registration No. : 200714616M

INDIA INTERNATIONAL INSURANCE PTE LTD
64 CECIL STREET
#04-00 & #05-00 IOB BUILDING
SINGAPORE 049711

TAX INVOICE

Date : 23/03/2022
Date in : 18/10/2021
Vehicle Num. : SKT9765G
Make/Model : B.M.W. 740LI AT SR LED DSC NAV HUD-2014
Chassis/Eng# : WBAYE42040D447140/10609049N55B30A
Accident Date : 14/10/2021
Claim No : CLM15332
Reference : OCT-05/2021
Policy No. : DMPCSNW00127842100 (25/06/2022)

Amount S\$
6,600.00

LUMPSUM REPAIR BILL
REF : CLM15332-TWINCAR DATED 19/10/2021
BY DIRECT



E. & O.E.	Sub S\$:	6,600.00
	Add GST (7%) S\$:	462.00
	Total Amount S\$:	7,062.00

for TWINCAR AUTOMOTIVE PTE LTD

TWINCAR RENTAL

Business Registration Number : 53092815M

Blk 2 Kaki Bukit Avenue 2 #01-17 Kaki Bukit Autohub, Singapore 417921

Tel: 68420051 Fax : 67410510 email: sales@n51.com.sg

Invoice To :

SELVARAJI BOOPATHI
453A BUKIT BATOK WEST AVE 6
#08-745
SINGAPORE 651453

INVOICE

Invoice No. 13-3456

Date 22/10/2021

		Hirer's Car No.	VHA No.	Terms
		SKT9765G	73346	CASH
No. of Day	Description	Per Day	Amount (\$\$)	
4	Car Rental from the period of 18/10/2021 to 22/10/2021. Vehicle no. SMW5151P Singapore Dollars Eight Hundred Only	200.00	800.00	
		Total	\$800.00	

TWINCAR RENTAL



Authorised Signature



TWINCAR RENTAL

Kaki Bukit Autohub @ 2 Kaki Bukit Ave. 2 #01-18
Singapore 417921 Tel: 6744 0510 / 6842 0051

VHA No: 73346

ROC NO. 53092815M

VEHICLE RENTAL AGREEMENT

HIRER'S PARTICULAR

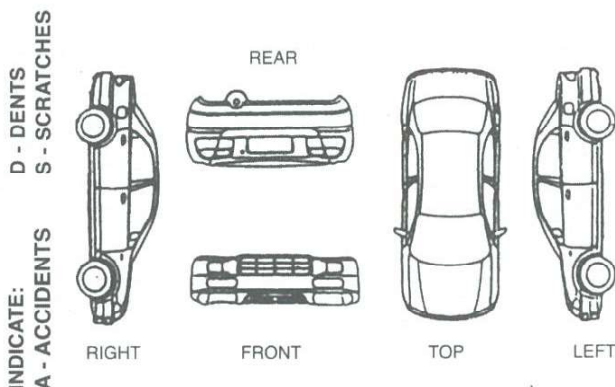
Name: (as in I/C) SELVARAJI BOOPATHI
NRIC/PASSPORT No: G 7629202M
Address (Res): 453A BUKIT BATOK WEST AVE 6
#08-745 (651453)
Name & Address of Employer: _____

Occupation: _____ Driving Exp: _____
Driving Licence No: G 7629202M D/L Type: Local / International
Pass Date: 12/06/2008 Date of Birth: 12/05/1986
Tel: (O) _____ (R) _____ HP: 9114 8759

ADDITIONAL DRIVER'S PARTICULARS

Name: (as in I/C) _____
NRIC/PASSPORT No: _____
Address (Res): _____
Driving Licence No: _____ D/L Type: Local / International
Pass Date: _____ Date of Birth: _____
Occupation: _____ Driving Exp: _____

VEHICLE CHECKLIST



ACCESSORIES CHECK

☐ Ashtray ☐ Cig Lighter ☐ S/Tyre
☐ STD Tools ☐ Jack ☐ Hub Caps
☐ Radio / Cass ☐ CD ☐ Cartidges

Vehicle No: SMW 5151 P Replace Veh No: _____
Mileage Out: _____ Mileage In: _____
Make & Model: TOYOTA HARRIER Auto / Manual Group: _____
OUT: Date 18/10/21 Time: 15:45 hrs
HIRE/PERIOD EXPIRY _____
NON-WAIVER EXCESS : \$ _____

CHARGES			
Daily	@ \$	per day	
Weekly	@ \$	per week	
Monthly	@ \$	per month	
Hours	@ \$	per hour	
Others	@ \$		
CDW	@ \$	per day/month	
PAI	@ \$	per day/month	
Delivery Service			
SUB-TOTAL \$			

PETROL LEVEL						
Out	E	1/4	1/2	3/4	F	
In	E	1/4	1/2	3/4	F	
EXTENSION						
Collection Service						
Misc.						
TOTAL CHARGE \$						

Rented out by: _____

Hirer's Signature 

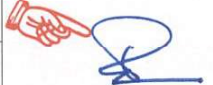
Addition Driver's Signature _____

I have read and agree to the terms & condition on both sides of this agreement. If I have presented a charge/credit card for payment, I agree that all amounts payable under this agreement and for parking and traffic infringements may be billed to that account and my signature above will be considered to have been made on the charge/credit card voucher. All information I have given TWINCAR RENTAL in connection with this Agreement is true.

* IMPORTANT

- ONLY PERSONS ABOVE 23 YEARS OF AGE WITH MORE THAN 2 YEARS DRIVING EXPERIENCE, AUTHORISED, 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 ANY 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 SHALL REPORT TO RENTAL OFFICE IMMEDIATELY. IF THERE IS BODILY INJURIES, A POLICE REPORT MUST BE MADE WITHIN 24 HOURS.
- VEHICLE IS STRICTLY FOR SINGAPORE USE ONLY. AND MAY NOT BE DRIVEN OUT OF SINGAPORE WITHOUT PRIOR CONSENT OF THE COMPANY TWINCAR RENTAL.

RETURN OF VEHICLE - THE HIRER / DRIVER IS REQUIRED TO SIGN IN THE COLUMN "SIGNATURE OF HIRER / DRIVER" FAILING WHICH THE DAY AND TIME INSERTED BELOW SHALL BE DEEMED TO BE THE DAY AND TIME THE VEHICLE IS RETURNED TO TWINCAR RENTAL AND THE SAME SHALL BE ACCEPTED AS CONCLUSIVE EVIDENCE OF THE SAME AND SHALL NOT BE CHALLENGED OR QUESTIONED ON ANY ACCOUNT WHATSOEVER.

DATE IN	TIME IN	MILEAGE	CHECKED BY	REMARKS	SIGNATURE OF HIRER/DRIVER
<u>22/10/2021</u>	<u>17:20 hrs</u>				

> Back to OneMotoring



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

Print Date/Time : 18 Oct 2021 / 15:26:58

Receipt Date/Time : 18 Oct 2021 / 15:26:58

Tax Invoice/Receipt

Receipt No. : ITNET-00000-211018-002529

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 - SML928G As at 14 Oct 2021/15:35:00 Insurance Co: INDIA INT'L INS PTE LTD				
1	Insurance Enquiry - SML928G Enquiry Fee 20211018152643788655	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				
84ekarcw			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 :

***SKT9765G (MFL2021D0004557)**
[SML928G]

TP

SELVARAJI BOOPATHI

Oct 14 2021 3:00PM

[-]

Twincar Automotive Pte Ltd - Kaki Bukit

From India International Insurance Pte Ltd (HQ) (III_SG), sent on 14/06/2022 10:33 AM.
To LKK_HQ
Subject Alert - Adj Mandate Approved (S\$7300.00) - SKT9765G - Claim Handler: Derrick Tan Ming Chye

Approved:7300.00:Dear Sir, please proceed. Thank you