

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

04 April 2022

Our Ref : CLM16974 / SLM7401U / NOV-01/2021

AXA INSURANCE PTE LTD

ROBINSON ROAD

P.O.BOX 1094

SINGAPORE 902144

ATTN: MOTOR CLAIMS DEPARTMENT

Dear Sir @ Madam,

RE: ACCIDENT INVOLVING SLM7401U & SHD4814B ON 31/10/2021
ALONG JALAN EUNOS JUNC PIE

We refer to the above accident which was caused due to the negligence of your insured driver of vehicle No: **SHD4814B** 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	\$	4,922.00	(Include 7% GST)
Loss of rental	\$	480.00	(\$120 X 4 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>\$ 5,709.45</u>	

We enclosed herein the following documents for your necessary attention.

- 1) Our Final Bill No: CLM16974
- 2) TwinCar Rental - Invoice No: 13-3484 , Vha No: 73357
- 3) Autobay Towing - SJM7401U (receipt attached)
- 4) LTA search fee
- 5) Letter of Authorisation
- 6) GIA report of SJM7401U

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: SLM 7401U & SHD 4814B
ALONG JALAN EUNOS JUNG PIE ON 31/10/2021 - 16/5hrs

I/We LIM THIAM LENG NRIC/Passport No: S7924202J
of 25 TAMPAKES ST 86 #02-18 S(528569)
the owner of vehicle no. SLM 7401U 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 DIRECT ASIA
Policy No. MT/006/8323/02 Expiry Date: 09/09/2022

Date: 02/11/2021 Excess:


Owner's 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.



AXA THIRD PARTY DIRECT SETTLEMENT

Vehicle No:	SHD 4814B (Insd veh)	Model: HONDA VEZEL
	SLM 7401U (TP veh)	
Date of Accident/ Time:	31/10/2021 / 16:15	

Repair Estimate	: \$		
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	: \$	5,420.00	Global Sum (all in)
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	100 (%)
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:

- PLEASE EXPRESSLY RESERVE YOUR CLIENT'S RIGHTS IF SO REQUIRED IN THIS SETTLEMENT DOCUMENT.
- 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.
- 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: 20/07/2022



LWP

Signature of Witness / Workshop stamp (if applicable)

Name of Witness: MELODY GUN

Date: 20/07/2022

Signature of AXA's surveyor/representative:

Name of AXA's surveyor /Representative:

Date: 20.07.22

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
 ROBINSON ROAD
 P.O.BOX 1094
 SINGAPORE 902144

TAX INVOICE

Date : 15/03/2022
 Date in : 01/11/2021
 Vehicle Num. : SLM7401U
 Make/Model : HONDA VEZEL 1.5X CVT-2016
 Chassis/Eng# : RU11210662/L15B4410664
 Accident Date : 31/10/2021
 Claim No : CLM16974
 Reference : NOV-01/2021
 Policy No. : MT/00618323/02 (09/04/2022)

LUMPSUM REPAIR BILL
 REF : CLM16974-N51 DATED 02/11/2021
 BY DIRECT

Amount S\$
 4,600.00

E. & O.E.	Sub S\$:	4,600.00
	Add GST (7%) S\$:	322.00
	Total Amount S\$:	4,922.00



for N-51 AUTOMOTIVE PTE LTD



TWINCAR RENTAL

Business Registration Number : 53092815M

Blk 2 Kaki Bukit Avenue 2 #01-18 Kaki Bukit Autohub, Singapore 417921

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

Invoice To :
LIM THIAM LENG 25 TAMPINES ST 86 #02-18 S (528569)

INVOICE

Invoice No. 13-3484

Date 05/11/2021

		Hirer's Car No.	VHA No.	Terms
		SLM7401U	73357	CASH
No. of Day	Description	Per Day	Amount (S\$)	
4	Car Rental from the period of 01/11/2021 to 05/11/2021. Vehicle no. SLP4051A Singapore Dollars Four Hundred and Eighty Only	120.00	480.00	
			Total	\$480.00

TWINCAR RENTAL



Authorised Signature



TWINCAR RENTAL

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

13-3484 VHA No: 73357

VEHICLE RENTAL AGREEMENT

ROC NO. 53092815M

SUM JALAN (A-51)

HIRER'S PARTICULAR

Name: (as in I/C) Lim Tianm LENG

NRIC/PASSPORT No: S 7924202 J

Address (Res): 25 TAMDIMES ST #2-18 S (528561)

Name & Address of Employer: _____

Occupation: _____ Driving Exp: _____

Driving Licence No: S7924202J D/L Type: Local / International

Pass Date: 24/10/2008 Date of Birth: 14/08/1979

Tel: (O) _____ (R) _____ HP: 8139191A

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 No: SLP 4051 A Replace Veh No: _____

Mileage Out: _____ Mileage In: _____

Make & Model: TOYOTA AXIO Auto / Manual Group: _____

OUT: Date 05/11/2021 Time: 10:50 AM

HIRE/PERIOD EXPIRY _____

NON-WAIVER EXCESS : \$ _____

CHARGES			
Daily	@ \$ <u>120</u>	per day (<u>4</u>)	<u>\$ 480</u>
Weekly	@ \$ _____	per week	
Monthly	@ \$ _____	per month	
Hours	@ \$ _____	per hour	
Others	@ \$ _____		
CDW	@ \$ _____	per day/month	
PAI	@ \$ _____	per day/month	
Delivery Service			
SUB-TOTAL \$			

VEHICLE CHECKLIST

INDICATE:
D - DENTS
S - SCRATCHES
A - ACCIDENTS

RIGHT FRONT TOP LEFT

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 \$ 480/-

ACCESSORIES CHECK

Ashtray Cig Lighter S/Tyre

STD Tools Jack Hub Caps

Radio / Cass CD Cartidges

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 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>05/11/2021</u>	<u>12:05 AM</u>				

> Back to OneMotoring



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

Print Date/Time : 01 Nov 2021 / 11:17:00

Receipt Date/Time : 01 Nov 2021 / 11:17:00

Tax Invoice/Receipt

Receipt No. : ITNET-00000-211101-001107

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 - SHD4814B As at 31 Oct 2021/16:15:00 Insurance Co: AXA INSURANCE PTE LTD				
1	Insurance Enquiry - SHD4814B Enquiry Fee 20211101111648567268	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				
aqvzhtqr			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.

Asher Sng (LKKAuto)

From: Mei Kwan (LKKAuto)
Sent: Tuesday, 28 June 2022 15:44
To: Asher Sng (LKKAuto)
Subject: FW: New message for service request 235222, vehicle number SLM7401U

Follow Up Flag: Follow up
Flag Status: Flagged

28/6/22 12:11 PM *** Hi Pls proceed, tks-VO - OH Vale

-----Original Message-----

From: vale.oh@axa.com.sg <vale.oh@axa.com.sg>
Sent: Tuesday, 28 June 2022 12:11 PM
To: admin-d@lkkauto.com
Subject: New message for service request 235222, vehicle number SLM7401U

AXA Insurance has sent you a message for claim number S1M03L5C.
Please click here <https://vendor.smartclaims.axa.com.sg/ClaimApplication/dist/html/index-vendor.html> to view the message in Vendor Portal.

This message is confidential; its contents do not constitute a commitment by AXA except where provided for in a written agreement between you and AXA. Any unauthorized disclosure, use or dissemination, either whole or partial, is prohibited. If you are not the intended recipient of the message, please notify the sender immediately.