



(New) SLV82E  
Our Reference: **SKM4327H/7016018**  
Your Reference: **SHD4364H**

By Email / Mail

09/12/2019

**INDIA INTERNATIONAL INSURANCE PTE LTD C/O LKK AUTO CONSULTANTS**  
Attn: Third Party Claim Department -

**ACCIDENT INVOLVING SKM4327H & SHD4364H ON 28 Oct 2016.**

Dear Officer,

We wish to inform you that the repairs to our client vehicle have been completed.

We hereby submit the claims as follows:

Details	Remarks	Amount (SGD)
Cost of Repairs		\$24,976.37
Loss Of Rental	\$139.10 x 5 days	\$695.50
Others		
<b>TOTAL</b>		<b>\$25,671.87</b>

Kindly let us have your offer to [Christine.yow@wearnes.com](mailto:Christine.yow@wearnes.com)

Your soonest reply is much appreciated. Thank you.



Yours faithfully  
Christine Yow  
D (65) 6430 4899  
Wearnes Automotive Pte Ltd  
Bodyshop and Paint Division  
249 Alexandra Road  
Singapore 159935

This is a computer generated printout, no signature is required.

## EXPRESS SETTLEMENT

### DISCHARGE VOUCHER III- Direct Settlement (PODS)

India Ref: MCT16100872  
Claimant Ref: SKM 4327H/7011112

We/I, Wearnes 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\$ \$24,976.37 (repair cost), S\$ 695.50 (loss of use/rental), S\$ — (search fee), vehicle no. SKM 4327H that was damaged pursuant to the accident which occurred on 19/10/2016 (date) at 6 Serangoon North Ave 5 Carpark (location) involving vehicle no. SHD 4364H (insured vehicle). This is pursuant to the inspection conducted on 28/10/2016 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner Tay Lin Yuan Ivy ("the third party claimant") of vehicle no. SKM 4327H 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 SKM 4327H (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\$ 25,671.87 to Wearnes Automotive Pte Ltd.

Dated this 19 day of June 20 19.

#### CLAIMANT:

Signature:   
Signed by "the workshop" (with chop)  
Name: Wearnes Automotive Pte Ltd  
NRIC: 199501400R  
Address: 249 Alexandra Road, S159935

Nationality: \_\_\_\_\_  
Occupation: \_\_\_\_\_

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: \_\_\_\_\_

CERTIFIED TRUE COPY



# SERVICE TAX INVOICE

0 - I00012 SL: INDIA INTERNATIONAL INSURANCE  
INDIA INTERNATIONAL INSURANCE GST Reg.No:M28920628X  
64 CECIL ST Inv.No. . : B&P 7016018 Page 1  
#04-05 IOB BUILDING Inv.date. : 24/05/2019  
SINGAPORE 049711 WIP No. . : 10069  
Veh.In/Out:

Closed by .... : Richmond Ho  
Svc Consultant :  
Remarks ..... : Ms Tay Lin Yuan, Ivy

\*Tel.No. . : New old  
Reg.No. . : SLV82E/ SKM432TH  
Reg.date . : 28/02/2014  
Mileage . : 71,063  
Chassis No: SAJAC05M9EPU17026

Parts/Op.No	Description	Mech Qty	Price	Disc%	Pkg	Amount	G
280	TO REPLACE FRT RH FENDER AND REPAIR ON FRT BUMPER	0	1700.00	0		1,700.00	S
280	TO SPRAY PAINT ON FRONT BUMPER, FRT RH FENDER, FENDER INNER PANEL	0	1500.00	0		1,500.00	S
280	TO REPLACE FRT RH AFFECTED UNDERCARRIAGE	0	3888.00	0		3,888.00	S
280	TO CHECK WIRING INLCUDE OF RESETTNG OF ALL ELECTRICAL MODULES	0	486.00	0		486.00	S
280	TOWING CHARGES	0	250.00	0		250.00	S
280	COMPUTERISED WHEEL ALIGMENT	0	280.00	0		280.00	S
C2Z16958	FENDER PANEL FRT RH	1.0 EA	1551.10			1,551.10	S
C2Z27959LM	FINISHER-VEN	1.0 EA	310.30			310.30	S
XR87606	WHEELARCH PLASTIC NU	10.0 EA	3.70			37.00	S
C2Z27763	SHOCK ABSORBER FRT R	1.0 EA	823.40			823.40	S
C2Z15891	ABSORBER SPRING INSU	2.0 EA	78.40			156.80	S

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INDIA INTERNATIONAL INSURANCE GST Reg.No:M28920628X  
64 CECIL ST  
#04-05 IOB BUILDING  
SINGAPORE 049711

Inv.No. . : B&P 7016018 Page 2  
Inv.date. : 24/05/2019  
WIP No. . : 10069  
Veh.In/Out:  
\*Tel.No. . : New  
Reg.No. . : SLV82E/skm48274  
Reg.date. : 28/02/2014  
Mileage . : 71,063  
Chassis No: SAJAC05M9EPU17026

Closed by .... : Richmond Ho  
Svc Consultant :  
Remarks ..... : Ms Tay Lin Yuan, Ivy

Parts/Op.No	Description	Mech Qty	Price	Disc%	Pkg	Amount	G
C2P25453	VERTICAL LINK RH XF	1.0 EA	587.30			587.30	S
C2D49191	HUB & BEARING FRONT	1.0 EA	518.50			518.50	S
C2P24861	LATERAL LOWER ARM RH	1.0 EA	1799.90			1,799.90	S
C2Z29115	WISHBONE ARM FRT RH	1.0 EA	1293.20			1,293.20	S
C2Z3523	STABILIZER BAR FRT X	1.0 EA	881.70			881.70	S
C2D24220	STABILIZER LINK FRT	1.0 EA	107.60			107.60	S
C2C35589	STABILIZER BUSH FRT	2.0 EA	27.60			55.20	S
C2P18511	ALLOY RIM 18 VELA FR	1.0 EA	1681.70			1,681.70	S
C2Z2215	STEERING RACK XF	1.0 EA	5348.70			5,348.70	S
C2P10363	STEERING OIL 1L XF S	2.0 EA	43.00			86.00	S

Gross Total. 23,342.40

Labour Total 8,104.00  
Parts Total 15,238.40  
Package Total 0.00

Net..... 23,342.40  
GST @ 7.0% 1,633.97  
Total..... 24,976.37  
Paid..... 0.00  
Please Pay.. 24,976.37

GST: S=StdRated; O=OutOfScope; Z=ZeroRated  
Enquiries must be lodged within 14 days from the invoice date  
This is a computer generated invoice. No signature is required.