

(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 19 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	V			
TOTAL		\$25,671.87		

Kindly let us have your offer to 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.

AUTHORIZATION TO ACT

I, THY LIN YUAN IVY ("t	ne third party Claimant")
of 3024 PUNGGOL PLACE #13-241 8821307	(address),
owner of SKM 4327 H	(vehicle no.)
hereby authorize LEARNES ANTOMOTIVE PTR LTD	("The workshop")
to act for me with respect to my claim for repair costs and / or ren	tal and / or loss of use
("claim") for my Vehicle No. SkiM 4327-H	that was damaged
pursuant to the accident which occurred on19 /10 / 2016	(date) along
6 SBRANGOON NORTH AVE 5 CARPARIL	(location)
involving Vehicle No/sSHO 4364H	("The accident").
	<i>F</i>
I further authorize the workshop to sign the discharge voucher on above mentioned claim in a manner that they deem fit and the wo authorized to receive payment further to settlement of my claim v being made in favour of the workshop.	rkshop is further
I further acknowledge that any settlement the workshop may read without prejudice and without admission of liability basis insofar a insurers of the other vehicle/s is concerned.	
Date this day of (month) 20	(year)
Signed by "the third party claimant" Signed by "the	workshop"



India Ref: MCT16100872

Occupation:

INDIA INTERNATIONAL INSURANCE PTE LTD

Co. Reg. No. 198703792k | GST. Reg. No. M2-0078806-X 64 | Cecil Street | #04 | #05 | #06-02 | IOB Building | Singapore 049711

Office (65) 63476100 Fax (65) 62244174 Email insure@iii.com.sg Website www.iii.com.sg

EXPRESS SETTLEMENT

DISCHARGE VOUCHER III- Direct Settlement (PODS)

Claimant Ref: SKM 4327H/7011112 Wearnes Automotive Pte Ltd ("the workshop") hereby confirm that we/I have reached an agreement We/I, LKK Auto Consultants Pte Ltd with the appointed Surveyor of India International Insurance Pte Ltd _____ (name of Surveyor) with respect to the amount claimed for S\$ \$24,976.37 ____ (repair cost), S\$ ___ (loss of (search fee), vehicle no. SKM 4327H that was damaged pursuant to the accident which occurred 6 Serangoon North Ave 5 Carpark ___ (location) involving vehicle no.SHD 4364H (insured on 19/10/2016 (date) at vehicle). This is pursuant to the inspection conducted on _28/10/2016 __ (date) at "the workshop". Tay Lin Yuan Ivy ("the third party We/I confirm that we/I are/am authorized by the owner _ 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/l deem fit. We/l 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. Wearnes Automotive Pte Ltd We/I authorize you to pay the total amount of S\$ 25,671.87 to Dated this .15... day of ... July **CLAIMANT:** Signature: Signature: Signed by appointed Surveyor the workshop" (with chop) Signed by Wearnes Automotive Pte Ltd LKK Auto Consultants Pte Ltd Name: Name: 199501400R 199607198R NRIC: NRIC: 249 Alexandra Road, S159935 Address: Address: 51 Ubi Avenue 1 #01-25 Paya Ubi Ind. Park S(408933) Nationality: Nationality:

Occupation:



SERVICE TAX INVOICE

0 - I00012 SL: INDIA INTERNATIONAL INSURANCE 64 CECIL ST #04-05 IOB BUILDING SINGAPORE 049711	Inv.No Inv.date.	GST Reg : B&P 70 : 24/05/2 : 10069	.No:M 16018 019	
Closed by: Richmond Ho Svc Consultant: Remarks: Ms Tay Lin Yuan, Ivy	Reg.No Reg.date Mileage .	: SLV82E/ .: 28/02/2 .: 71,063	Skm) 014	432711
Parts/Op.No Description	Mech Qty	Price Di	sc% P	kg Amount G
280 TO REPLACE FRT RH FENDER AND REPAIR ON FRT BUMPER 280 TO SPRAY PAINT ON FRONT BUMPER, FRT RH FENDER, FENDER INNER PANEL	0	1700.00 1500.00		
280 TO REPLACE FRT RH AFFECTED UNDERCARRIAGE	0	3888.00	0	3,888.00 s
280 TO CHECK WIRING INLCUDE OF RESETTING OF ALL ELECTRICAL MODULES	0	486.00	0	486.00 S
280 TOWING CHARGES 280 COMPUTERISED WHEEL ALIGMENT C2Z16958 FENDER PANEL FRT RH C2Z27959LM FINISHER-VEN XR87606 WHEELARCH PLASTIC NU C2Z27763 SHOCK ABSORBER FRT R C2Z15891 ABSORBER SPRING INSU	10.0 EA 1.0 EA	280.00 1551.10 310.30 3.70		250.00 S 280.00 S 1,551.10 S 310.30 S 37.00 S 823.40 S 156.80 S

CERTIFIED TRUE COPY



SERVICE TAX INVOTOR

0 - IOC INDIA INTER 64 CECIL ST #04-05 IOB SINGAPORE C	BUILDING	Inv.No Inv.date. WIP No Veh.In/Ou	: B&P 701 : 24/05/20 : 10069	No:M28920628X 6018 Page 2 19
Svc Consult	: Richmond Ho cant : : Ms Tay Lin Yuan, Ivy	Reg date. Mileage .	: SLV82E/S : 28/02/20 : 71,063 lo: SAJAC05M	14
Parts/Op.No	Description	Mech Qty	Price Disc	c% Pkg Amount G
C2P25453 C2D49191 C2P24861 C2Z29115 C2Z3523 C2D24220 C2C35589 C2P18511 C2Z2215 C2P10363	VERTICAL LINK RH XF HUB & BEARING FRONT LATERAL LOWER ARM RH WISHBONE ARM FRT RH STABILIZER BAR FRT X STABILIZER LINK FRT STABILIZER BUSH FRT ALLOY RIM 18 VELA FR STEERING RACK XF STEERING OIL 1L XF S	1.0 EA 1.0 EA 1.0 EA 1.0 EA 1.0 EA 2.0 EA 1.0 EA 1.0 EA 2.0 EA	518.50 1799.90 1293.20 881.70 107.60 27.60 1681.70 5348.70	587.30 S 518.50 S 1,799.90 S 1,293.20 S 881.70 S 107.60 S 55.20 S 1,681.70 S 5,348.70 S 86.00 S

				Gross Total.	23,342.40
Labour Parts Package	Total	8,104.00 15,238.40 0.00	*** *	Net GST @ 7.0% Total Paid	23,342.40 1,633.97 24,976.37 0.00

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.



36 ROBINSON ROAD

#16-01, CITY HOUSE

Singapore 068877

Wearnes Automotive Pte. Ltd.

Co Reg No 199501400R / GST Reg No M28920628X 28 Leng Kee Road Singapore 159105 Telephone: +65 6876 5063 www.wearnesleasing.com

Tax Invoice

Inv No. **Inv Date**

: R1700848 : 27 Jun 2017

Ref

Terms

: 90 Days

Rental Information

Agreement No.: RA16/01083

FIRST CAPITAL INSURANCE LTD

Billing Period : 28/10/2016 09:00 - 02/11/2016 09:00

Driver Name

: Went Peter Andrew Clive

Car Information

Registration No. : SKC7434P

Make

: VOLVO

Subtotal:

Total:

GST 7.0%:

Model

: S80 2.0T AT ABS D/AB

2WD 4DR TURBO

#	Description	Qty	UOM	Unit Price	Amt
1	Being Rental Payment for the Period Stated Above	5.00	Days	130.00	650.00

Remarks:

SKM4327H_India_Keion

Interbank Giro: deduction will take place between 9th to 13th of the month. Credit Card payments: deduction will take place between 5th to 10th of the month.

Cheque payments: all cheques should be crossed and made payable to "Wearnes Automotive Pte Ltd".

Bank Transfers:

Oversea-Chinese Banking Corporation Limited

Bank Code:

7339

Branch Code:

501

Bank Account Name: · Wearnes Automotive Pte Ltd

Bank Account:

296727-001

SWIFT CODE: **OCBCSGSG**

Please note that late payment interest will be imposed at a rate of 2% per month commencing from the date the payment is due, compounded daily, plus an administrative fee of \$50 each time.

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5\$ 650.00

S\$ 695.50

S\$ 45.50

Claim Audit

- 1	AUDIT	TRAIL		
No.	On	Audit	Remarks	Ву
1	2016	Clm Veh Model Changed	(202979) JAGUAR XF 2.0 GTDI Luxury (A).	[A] Lau Shu Pei
	14:02		Reg No: SKM4327H. Acct Date: 2016/10/19. Claim Type: TP. Insurer: India International Insurance Pte Ltd (HQ). TP Insurer: Liberty Insurance Pte Ltd (HQ). Workshop: Wearnes Automotive Pte Ltd (Leng Ke e)	[A] Lau Shu Pei
3	21 Oct 2016 14:02	Adj Co Assigned	LKK Auto Consultants Pte Ltd (HQ):	[A] Lau Shu Pei
4	2016	Adj Next Rpt Changed	Next Rpt:Final Rpt.Due Date:2016/11/01	[A] Lau Shu Pei
5	21 Oct 2016 14:02	Mandate	Approved:0.00.Reinsp:Adj decides.	[A] Lau Shu Pei
6	21 Oct 2016 14:02	Label Added	(30653):Direct Settlement.	[A] Lau Shu Pei
7		Adj Adjuster Assigned	[None] -> MOHD RASUL	[A] Lau Shu Pei
8		Adj Mandate Request	Cur.Req:0.00:LIABILITY: 100% REMARK: OI REVERSED HIS VEHICLE AND ACCIDENTLY HIT ONTO TP VEHBOLA NIL	[A] Jasmine Khine Phoo Wai
9	25 Oct 2016	Adj Next	Next Rpt:Final Rpt.Due Date:2016/11/01. Mandate Remarks: agree to do direct settlement	[I] Sundari Nagarajan
10	25 Oct 2016 16:24	Mandate	Approved:0.00:agree to do direct settlement	[I] Sundari Nagarajan
	10:39	Adjuster Assigned	MOHD RASUL -> MOHD TAUFIKH	[A] Lau Shu Pei
12	31 Oct 2016 10:41	Adj Rpt Initiated		[A] Lau Shu Pei
13	31 Oct 2016 10:41	Clm Details Notified		[A] Lau Shu Pei
14		Adj Mandate Request	Cur.Req:25980.56:PODS Liability: 100% Quantum: (a)COR w/GST: $$25,285.06 + (b)$ LOR w/GST (5 da ys x $$139.10$): $$695.50 + (c)LTA/GIA$ search fee: NIL = Total: $$25,980.56$ Vehicle Model: Jaguar XF-2. 0 (1999 cc) 5 recommendation repair days. F	[A] OLIVIA LAU WAN YEE
15	2018	Adj Next Rpt Changed	Cur Rpt:Final Rpt. Cur Due Date: $2016/11/01$. Mandate Remarks: We could not see any damage to the f ender brackets (items 3&6) and the bumper bracket (item 5). Please provide us the photos	[I] Sundari Nagarajan
16	23 Nov 2018 09:27	Mandate	Approved:0.00:We could not see any damage to the fender brackets (items $3\&6$) and the bumper brack et (item 5). Please provide us the photos	[I] Sundari Nagarajan
17	20 Dec 2018		Cur.Req:25980.56:Kindly refer to our email dated $03/12/2018$. PODS Liability: 100% Quantum: (a)COR w/GST: $$25,285.06 + (b)$ LOR w/GST (5 days x $$139.10$): $$695.50 = Total$: $$25,980.56$ Vehicle Model: Jaguar XF-2.0 (1999 cc) 5 recommendation repair days.	[A] CHEW HSIAO TONG
18	21 Dec 2018	Adj Next	Cur Rpt:Final Rpt. Cur Due Date:2016/11/01. Mandate Remarks: The shock absorber, absorber insulato r, verticle link, hub, lateral lower arm, wishbone, stabilizer bar and link, bush, and steering oil could als o be affected. We could not see any damage to	[I] Lalitha Krishnan
19	21 Dec 2018 10:06	Mandate	Maintained: The shock absorber, absorber insulator, verticle link, hub, lateral lower arm, wishbone, stabil izer bar and link, bush, and steering oil could also be affected. We could not see any damage to the fen der brackets (items 3&6) and the bumpe	[I] Lalitha Krishnan
20	06 Mar 2019		Cur.Req:25725.37:PODS Liability: 100% Quantum: (a)COR w/GST: $$25,029.87 + (b)$ LOR w/GST (5 da ys x $$139.10$): $$695.50 + (c)LTA/GIA$ search fee: NIL = Total: $$25,725.37$ Vehicle Model: Jaguar XF-2. 0 (1999 cc) 5 recommendation repair days	[A] OLIVIA LAU WAN YEE
21	12 Mar 2019	Adj Next	Cur Rpt:Final Rpt. Cur Due Date: $2016/11/01$. Mandate Remarks: We could not see any damage to the f ender brackets (items 3&6) and the bumper bracket (item 5). Kindly furnish more photographs for us to view damages	[I] Sundari Nagarajan
22	12 Mar	Adj Mandate	Approved:0.00:We could not see any damage to the fender brackets (items $3\&6$) and the bumper brack et (item 5). Kindly furnish more photographs for us to view damages	[I] Sundari Nagarajan
23	15 Mar 2019		Cur.Req:25725.37:We have further negotiated with TP workshop. It has agreed to remove the fender br ackets (items 3&6) and the bumper bracket (item 5). Cur.Req:25725.37:PODS Liability: 100% Quantu m: (a)COR w/GST: $$25,029.87 + (b)$ LOR w/GST (5 days x \$	[A] OLIVIA LAU WAN YEE
24	19 Mar 2019	Adj Next	Cur Rpt:Final Rpt. Cur Due Date:2016/11/01. Mandate Remarks: We could not see any damage to the f ender brackets (items 3&6) and the bumper bracket (item 5). Kindly furnish more photographs for us to view damages	[I] Mekavathanan Sarangapani
25	19 Mar 2019 15:54	Adj Mandate	Approved:25725.37:We could not see any damage to the fender brackets (items 3&6) and the bumper bracket (item 5). Kindly furnish more photographs for us to view damages	[I] Mekavathanan Sarangapani
26	13 Dec 2019	Clm	Rep:200075->201546.	[A] Lau Shu Pei

Audit Type None **∨** Go **Date From** 💶 🔟 📐 Date To

ACTIVITY

No record

Merimen Billing for this case - Transaction History									
Bill Ref No	Bill Date	Bill Type	Acc Type	Acc Name	Co Name (Branch)	Ref 1	Ref 2	Amount	
1291366	31 Oct 2016 10:41:41	OD/TP Case (Adjuster)	Motor	LKK Auto Consultants Pte Ltd	LKK Auto Consultants Pte Ltd (HQ)	SKM4327H		10.70	