

Our Reference: SMA2660Y/7014929
Your Reference: SHA7585h

By Email / Mail

11 January 2019

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

ACCIDENT INVOLVING SMA2660Y & SHA7585h ON 15 Oct 2018.

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		1,905.72
Loss Of Rental	107.00 x 3 days	321.00
Others		
TOTAL		2,226.72

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, Wong Liang Chik ("the third party Claimant")
of 111 Commonwealth Crescent #08-302 (S) 140111 (address),
owner of SMA 26604 (vehicle no.)
hereby authorize Wearnes Automotive Pte Ltd ("The workshop")
to act for me with respect to my claim for repair costs and / or rental and / or loss of use
("claim") for my Vehicle No. SMA 26604 that was damaged
pursuant to the accident which occurred on 15th Oct 2018 (date) along
Commonwealth Crescent (location)
involving Vehicle No/s SMA 75854 ("The accident").


I further authorize the workshop to sign the discharge voucher on my behalf to settle my above mentioned claim in a manner that they deem fit and the workshop is further authorized to receive payment further to settlement of my claim with payment cheque/s being made in favour of the workshop.

I further acknowledge that any settlement the workshop may reach on my behalf is on a without prejudice and without admission of liability basis insofar as the driver / owner / insurers of the other vehicle/s is concerned.

Date this 16th day of Oct (month) 20 18 (year)


Signed by "the third party claimant"


Signed by "the workshop"



EXPRESS SETTLEMENT

DISCHARGE VOUCHER III-Direct Settlement (PODS)

India Ref: TP / MCT18100907
Claimant Ref: SMA2660Y/7014929

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\$ 1,905.72 (repair cost), S\$ 321.00 (loss of ~~use~~/rental), S\$ (search fee), vehicle no. SMA 2660Y that was damaged pursuant to the accident which occurred on 15/10/2018 (date) at Commonwealth Crescent (location) involving vehicle no. SHA 7585H (insured vehicle). This is pursuant to the inspection conducted on 13/11/2018 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner Wong Liang Chik ("the third party claimant") of vehicle no. SMA 2660Y 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 SMA 2660Y (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\$ 2,226.72 to Wearnes Automotive Pte Ltd.

Dated this 31 day of Jan 20 18 19

CLAIMANT:

Signature: Signed by "the workshop" (with chop)

Name: Wearnes Automotive Pte Ltd

NRIC: 199501400R

Address: 24a Alexandra Road
S159935

Nationality:

Occupation:

WITNESS:

Signature: Signed by appointed Surveyor

Name:

NRIC:

Address: LKK AUTO CONSULTANTS PTE

51 Ubi Ave 1, #01-25
Paya Ubi Industrial Park
Singapore 408933
Tel: 6256 3561

Occupation:

SERVICE TAX INVOICE

0 - I00012	SL: INDIA INTERNATIONAL INSURANCE	GST Reg.No:M28920628X
INDIA INTERNATIONAL INSURANCE		
64 CECIL ST	Inv.No. : B&P 7014929	Page 1
#04-05 IOB BUILDING	Inv.date. : 30/11/2018	
SINGAPORE 049711	WIP No. : 33146	
	Veh.In/Out: 26/11/2018 29/11/2018	

Closed by : Michelle Ong Siew Be
 Svc Consultant : ACC
 Remarks : Mr Wong Liang Chik,

*Tel.No. : 6347 6100
 Reg.No. : SMA2660Y
 Reg.date : 31/05/2018
 Mileage : 6,843
 Chassis No: VF1RFA00859606241

Parts/Op.No	Description	Mech	Qty	Price	Disc%	Pkg	Amount	G
802	TO REPLACE REAR BUMPER,REAR LOWER SPOILER,REAR SENSOR, REAR BRACKET,ETC	0		450.00	0		450.00	S
800	TO PUTTY SPRAY PAINT ON REAR BUMPER,ETC	0		400.00	0		400.00	S
280	TO CHECK WIRING INCLUDE RESETING OF ALL ELECTRICAL MODULES	0		450.00	0		450.00	S
850183460R	BUMPER PAD REAR S4	1.0	EA	534.50	10		481.05	S

Gross Total. 1,781.05

Labour Total 1,300.00
 Parts Total 481.05
 Package Total 0.00

Net..... 1,781.05
 GST @ 7.0% 124.67
 Total..... 1,905.72
 Paid..... 0.00
 Please Pay.. 1,905.72

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.

**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

RENTAL AGREEMENT**No. RA18/01551**

Date: 26 Nov 2018

VEHICLE DETAILS

Vehicle No. : SLE1154P
Make : NISSAN
Model : X-TRAIL 2.0 CVT ABS 4WD S/R
7-STR
Out (Date & Time) : 26 Nov 2018 | 1000
In (Date & Time) : 29/11/2018 | 1558pm

HIRER PARTICULARS

Name : INDIA INTERNATIONAL
INSURANCE
Address : 64 CECIL ST
#04-05 IOB BUILDING
Singapore 049711
Contact No. : 63476100

MAIN DRIVER PARTICULARS

Name : Wong Liang Chik, Marc
Address : Blk 111 Commonwealth
Crescent
#08-302
Singapore 140111
Contact No. : 98169988
Driving License No. :
NRIC/FIN/Passport : S1232153H
No

PAYMENT

	AMOUNT
Day: 1 days x 100.00	\$ 100.00
Week	\$ 0.00
Month	\$ 0.00
Add HRS	\$ 0.00
Subtotal	\$ 100.00
GST	\$ 7.00
Nett Amount	\$ 107.00
Security Deposit	\$ 0.00

PAYMENT DETAILS

Name on Credit Card :
Credit Card No. :
Payment Mode : Cheque

REMARKS

SMA2660Y_India_Michelle

I have read and agree to the terms and conditions on both sides of this agreement.
All information I have given Wearnes Automotive Pte Ltd in connection with this agreement is true.

Hirer's Signature
(Affix Company Stamp)

Main Driver's Signature
(if not hirer)

Credit Card Holder's
Signature (if not hirer)

Leasing Consultant
Wearnes Representative



INDIA INTERNATIONAL INSURANCE

64 CECIL ST
#04-05 IOB BUILDING
Singapore 049711

Tax Invoice

Inv No. : R1802462
Inv Date : 30 Nov 2018
Ref :
Terms : 90 Days

Rental Information

Agreement No. : RA18/01551
Billing Period : 26/11/2018 10:00 - 29/11/2018 15:58
Driver Name : Wong Liang Chik, Marc

Car Information

Registration No. : SLE1154P
Make : NISSAN
Model : X-TRAIL 2.0 CVT ABS
4WD S/R 7-STR

#	Description	Qty	UOM	Unit Price	Amt
1	Being Rental Payment for the Period Stated Above	3.00	Days	100.00	300.00

Remarks:

SMA2660Y_India_Michelle

Payment method:

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: OCBGSGSG

Subtotal : S\$ 300.00
GST 7.0% : S\$ 21.00
Total : S\$ 321.00

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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