

DIC = Asher ✓



Our Reference: **SLE7148T/7015774**

By Email / Mail

Your Reference: **SHA7912Y**

30 April 2019

INDIA INTERNATIONAL INSURANCE PTE LTD C/O LKK AUTO CONSULTANTS

Attn: Third Party Claim Department -

ACCIDENT INVOLVING SLE7148T & SHA7912Y ON 27/2/2019.

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		10,535.48
Loss Of Rental	139.10 x 5 days	695.50
Others		
TOTAL		11,230.98

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.

(PAYMENT BREAKDOWN)

Vehicle No	:	SLE7148T	Model	:	JAGUAR XF
	:	SHA79124			
Date of Accident	:	27/02/19			

Global Sum Settlement	:	<input type="checkbox"/> YES	<input checked="" type="checkbox"/> NO
Liability	:	100 %	(Agreed/Assessed)

Repair Estimate	:	\$ 19,015.70	
Final Repair Cost	:	\$ 10,535.48	
Loss of Use	:	\$	days at \$ per day
Rental (if any)	:	\$ 695.50	05 days at \$ 139.10 (incls of GST) per day
Others	:	\$	
	:	\$	
	:	\$	
	:	\$	
Final Settlement Sum	:	\$ 11230.98	

Remarks: _____

Payment Instruction: Payee's Breakdown		
1)	WEARNES AUTOMOTIVE PTE LTD	: \$ 11230.98
2)		: \$
3)		: \$
4)		: \$

SERVICE TAX INVOICE

0 - I00012 SL: INDIA INTERNATIONAL INSURANCE INDIA INTERNATIONAL INSURANCE 64 CECIL ST #04-05 IOB BUILDING SINGAPORE 049711	GST Reg.No:M28920628X Inv.No. . : B&P 7015774 Page 1 Inv.date. : 11/04/2019 WIP No. . : 56197 Veh.In/Out: 18/03/2019 04/04/2019 *Tel.No. . : 6347 6100 Reg.No. . : SLE7148T Reg.date : 29/07/2016 Mileage . : 34,667 Chassis No: SAJBB4AG5HCY25887
Closed by : Paul Ong Qing Yong Svc Consultant : ACC Remarks : Mr Ng Pui Guan	

Parts/Op.No	Description	Mech	Qty	Price	Disc%	Pkg	Amount	G
802	TO REPLACE REAR BUMPER, REAR VALANCE, REPAIR REAR BOOTLID, ETC	0		1800.00	0		1,800.00	S
800	TO PUTTY SPRAYPAINT ON REAR BUMPER, REAR BOOTLID, ETC	0		1600.00	0		1,600.00	S
802	TO REPLACE REAR EXHAUST ASSY	0		900.00	0		900.00	S
280	TO CHECK WIRING INCLUDE RESETTNG OF ALL ELECTRICAL MODULES	0		486.00	0		486.00	S
T4N3042	PANEL-VALANC	1.0	EA	567.70	20		454.16	S
T2H11612	BADGE	1.0	EA	87.40	20		69.92	S
T2H26823	JT4N7586/BADGE	1.0	EA	199.90	20		159.92	S
T2H17148	BADGE	1.0	EA	105.00	20		84.00	S
T2H24887	JT2H6457/SILENCER-EX	1.0	EA	1660.90	20		1,328.72	S
T4N5182	CLAMP-EXHAUST	2.0	EA	50.30	20		80.48	S
T2H31342LM	COVER-BUMPER	1.0	EA	1393.80	20		1,115.04	S
C2Z16554	ADHESIVE SEALER FL2	1.0	EA	549.10	20		439.28	S

SERVICE TAX INVOICE

0 - 100012	SL: INDIA INTERNATIONAL INSURANCE	GST Reg.No:M28920628X
INDIA INTERNATIONAL INSURANCE		
64 CECIL ST	Inv.No. . : B&P 7015774	Page 2
#04-05 108 BUILDING	Inv.date. : 11/04/2019	
SINGAPORE 049711	WIP No. . : 56197	
	Veh.In/Out: 18/03/2019	04/04/2019

Closed by : Paul Ong Qing Yong
 Svc Consultant : ACC
 Remarks : Mr Ng Pui Guan

*Tel.No. . : 6347 6100
 Reg.No. . : SLE7148T
 Reg.date. : 29/07/2016
 Mileage . : 34,667
 Chassis No: SAJBB4AG5HCY25887

Parts/Op.No	Description	Mech	Qty	Price	Disc%	Pkg	Amount	G
T4A12372	SILENCER-EXH RR ASSY	1.0	EA	1660.90	20		1,328.72	S

				Gross Total.	9,846.24
Labour Total	4,786.00	Net.....		9,846.24	
Parts Total	5,060.24	GST @ 7.0%		689.24	
Package Total	0.00	Total.....		10,535.48	
		Paid.....		0.00	
		Please Pay..		10,535.48	

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

INDIA INTERNATIONAL INSURANCE

64 CECIL ST
#04-05 IOB BUILDING
Singapore 049711

Tax Invoice

Inv No. : R1900627
Inv Date : 04 Apr 2019
Ref :
Terms : 90 Days

Rental Information

Agreement No. : RA19/00318
Billing Period : 18/03/2019 10:00 - 23/03/2019 10:00
Driver Name : Ng Pui Guan

Car Information

Registration No. : SLQ5998G
Make : JAGUAR
Model : XF 2.0 GTDI

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

Remarks:

SLE7148T_India International_Paul

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: OCBCSGSG

Subtotal : S\$ 650.00
GST 7.0% : S\$ 45.50
Total : S\$ 695.50

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.

This is a computer generated document. No signature is required.

Paul Ong Qing Yong

From: Asher Sng (LKKAUTO) <AsherSng@lkkauto.com>
Sent: Wednesday, March 13, 2019 3:17 PM
To: Paul Ong Qing Yong; assignments
Cc: Admin A; Admin-D (LKKAUTO)
Subject: RE: TP Claim - SLE7148T; TP Vehicle SHA7912Y

Sensitivity: Confidential

'WITHOUT PREJUDICE'
SAVE AS TO COSTS

Hi Sir/Mdm,

We refer to the above matter.

Please be informed that basing on the accident statements submitted by both parties, the liability is clear / under BOLA (subject to BOLA guideline settlement) and shall proceed with direct settlement for the above mentioned case.

Please note that this e-mail is on without prejudice basis which does not amount to an authorisation of repair to your client's vehicle.

The final repair cost is subjected to the consistency of the damages according to the nature of the accident. And the days of LOU/ LOR will base on the number of days of repair as recommended by our surveyor.

Kindly take note that the case handler in-charge is Asher and she can be contacted at her DID 6841 6051

In order to expedite the claim process, please forward all relevant documents to us (LKK) to proceed on negotiate settlement.

Thank You.

Best Regards,

Asher Sng | Case Handler

LKK Auto Consultants Pte Ltd

phone: 6841-6051 | email: ashersng@lkkauto.com | fax: 6741-4108

Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

From: Paul Ong Qing Yong <paul.ong@wearnes.com>
Sent: Wednesday, 13 March 2019 2:55 PM
To: Asher Sng (LKKAUTO) <AsherSng@lkkauto.com>; assignments <assignments@lkkauto.com>
Cc: Admin A <admin-a@lkkauto.com>; Admin-D (LKKAUTO) <admin-d@lkkauto.com>
Subject: RE: TP Claim - SLE7148T; TP Vehicle SHA7912Y
Importance: High
Sensitivity: Confidential

Hi Asher,

AUTHORIZATION TO ACT

I, NG AI GUAN ("the third party claimant")
of 632 VEERASAMY RD (address),
owner of SLE7487 (vehicle no.) hereby authorize
WEARMS 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. SLE7487 that was
damaged pursuant to the accident which occurred on 27/2/19 (date) along
GEYLANG RAHAY MAT (location)
involving vehicle no. SH77912 Y ("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.

Dated this 11 day of April (month) 20 19 (year)



Signed by "the third party claimant"
Policyholder's Signature only
& Company Chop – (if registered under a company)



Signed by "the workshop"