

(113160 Tof)



WEARNES

Our Reference: SML988H/7017184
Your Reference: SML4310L

By Email / Mail

09/12/2019

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

ACCIDENT INVOLVING SML988H & SML4310L ON (14 Oct 2019.) X → 14/10/19

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 | | \$10,695.42 |
| Loss Of Rental | \$139.10 x 3 days | \$417.30 |
| Others | | |
| TOTAL | | \$11,112.72 |

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.

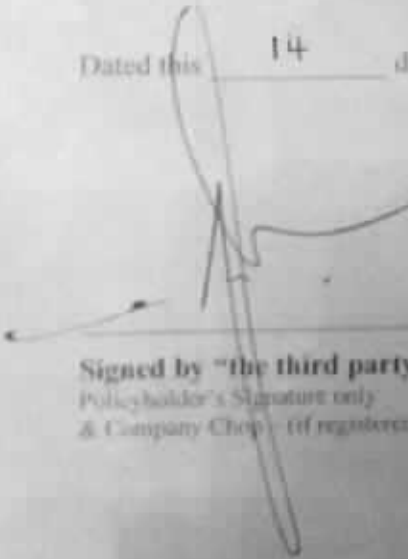
AUTHORIZATION TO ACT

I, Kuek Kien Jon ("the third party claimant")
of 15D Jalan AMF (548822) (address),
owner of SAL 988 H (vehicle no.) hereby authorize
WEAKNES 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. SAL 988 H that was
damaged pursuant to the accident which occurred on 14/09/2019 (date) along
Holland Road (location)
involving vehicle no. SAL 4310 L ("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 14 day of 09 (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"



EXPRESS SETTLEMENT

DISCHARGE VOUCHER

III-Direct Settlement (PODS)

India Ref: MCA190234

Claimant Ref: SML988H/ 7017184

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\$ 10,695.42 (repair cost), S\$ 417.30 (loss of use/rental), S\$ — (search fee), vehicle no. SML988H that was damaged pursuant to the accident which occurred on 14/09/2019 (date) at Holland Road (location) involving vehicle no. SML4310L (insured vehicle). This is pursuant to the inspection conducted on 19/09/2019 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner Kuek Kien Joo ("the third party claimant") of vehicle no. SML988H 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 SML988H (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\$ 11,112.72 to Wearnes Automotive Pte Ltd

Dated this 16 day of Dec 2019

CLAIMANT:

Signature: 

Signed by "the workshop" (with chop)

Name: Wearnes Automotive P/L

NRIC: 199501400R

Address: 249 Alexandra Road
S 159935

Nationality: -

Occupation: -

WITNESS:

Signature:  MRB

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: -

SERVICE TAX INVOICE

O - 100012 SL: INDIA INTERNATIONAL INSURANCE
 INDIA INTERNATIONAL INSURANCE
 64 CECIL ST
 #04-05 108 BUILDING
 SINGAPORE 049711

GST Reg.No:M28920628X
 Inv.No. : B&P 7017184 Page 1
 Inv.date. : 21/11/2019
 WIP No. : 36962
 Veh.In/Out: 22/10/2019 31/10/2019
 *Tel.No. : 6347 6100
 Reg.No. : SHL988H
 Reg.date : 17/12/2014
 Mileage : 105,827
 Chassis No: SALGA2VE7EA172659

Closed by : Patricia Kueh Anak S
 Svc Consultant : ACC
 Remarks : Dato Kueh Xien Joo,

| Parts/Op.No | Description | Hech | Qty | Price | Disc% | Pkg | Amount | G |
|-------------|---|------|-----|---------|-------|-----|----------|---|
| 802 | TO REPLACE FRT BUMPER, HEADLAMP LH,ETC | 0 | | 1200.00 | 0 | | 1,200.00 | S |
| 800 | TO PUTTY SPRAYPAINT AND BLENDING OF PAINT ON FRT BUMPER,ETC | 0 | | 1500.00 | 0 | | 1,500.00 | S |
| 280 | TO CHECK WIRING INCLUDE RESETTING OF ALL ELECTRICAL MODULES | 0 | | 510.00 | 0 | | 510.00 | S |
| 280 | TO FOCUS HEADLAMP | 0 | | 170.00 | 0 | | 170.00 | S |
| LR064625 | BUMPER COVER FRONT R | 1.0 | EA | 2715.10 | 10 | | 2,443.59 | S |
| LR067212 | HEADLAMP LH RR3 Adap | 1.0 | EA | 4635.70 | 10 | | 4,172.13 | S |

Gross Total. 9,995.72

Labour Total 3,380.00
 Parts Total 6,615.72
 Package Total 0.00

Net..... 9,995.72
 GST @ 7.0% 699.70
 Total..... 10,695.42
 Paid..... 0.00
 Please Pay.. 10,695.42

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
45 Leng Kee Road, Singapore 15903
Telephone: +65 6676 5063
www.wearnesleasing.com

INDIA INTERNATIONAL INSURANCE

64 CECIL ST
#04-05 JOB BUILDING
Singapore 049711

Tax Invoice

Inv No. : R1901850
Inv Date : 31 Oct 2019
Ref :
Terms : 90 Days

Rental Information

Agreement No. : RA19/01067
Billing Period : 22/10/2019 14:00 - 25/10/2019 14:00
Driver Name : Dato Kuek Kien Joo, Andy

Car Information

Registration No. : SKW5782S
Make : LAND ROVER
Model : DISCOVERY SPORT 2.0
SI4 HSE 7STR S/R

| # | Description | Qty | UOM | Unit Price | Amt |
|---|--|------|------|------------|--------|
| 1 | Being Rental Payment for the Period Stated Above | 3.00 | Days | 130.00 | 390.00 |

Remarks:

SML988H_Patricia_India Int'l (LR)

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\$ 390.00
GST 7.0% : S\$ 27.30
Total : S\$ 417.30

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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