



## WEARNES

Wearnes Automotive Pte Ltd  
45 Leng Kee Road  
Singapore 159103

18<sup>th</sup> of February 2020

India International Insurance Singapore  
64 Cecil Street  
#05-10B Building  
Singapore 049711

Attn : Accident Claims Department

**CERTIFIED TRUE COPY**

Dear Sirs,

**ACCIDENT INVOLVING VEHICLE NO. FBN1533A & SHA3774E AT MILLENIA WALK CARPARK IN FRONT OF CONRAD ON 23<sup>RD</sup> OF DECEMBER OF 2019.**



We understand that you are the insurer of SHA3774E.

We wish to inform you that the repairs to vehicle no. FBN1533A have been completed.

We hereby submit the claims as follows:

1. Cost of Repairs (Before GST)	S\$	<del>2,474.10</del> 2,647.29
2. Loss of USE (S\$70.00 x 1 Days) (Before GST)	S\$	70.00
3. Rental Fee (No GST)	S\$	0.00
4. Other Fee	S\$	0.00
<b>TOTAL BEFORE GST:</b>	<b>S\$</b>	<del>2,544.10</del> 2,717.29

Please let us have your reply soonest possible

Thank you

Yours faithfully  
Tony Devaux

## AUTHORIZATION TO ACT

I, Tham Kah Yeow ("the third party Claimant")  
of 23 Balmaral Park, #05-06, S(259852) (address),  
owner of FBN 1533A (vehicle no.)  
hereby authorize WEARNES Automotive P/L ("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. FBN 1533A that was damaged  
pursuant to the accident which occurred on 23 December 2019 (date) along  
Millenia Walk Carpark in front of Conrad Hotel (location)  
involving Vehicle No/s SHA3774E ("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 23<sup>rd</sup> day of December (month) 20 19 (year)

[Signature]

Signed by "the third party claimant"



Signed by "the workshop"

## EXPRESS SETTLEMENT

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

India Ref: MCT19120572  
Claimant Ref: FBN1533A

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\$ 2,647.29 (repair cost), S\$ 30.00 (loss of use/rental), S\$ - (search fee), vehicle no. FBN1533A that was damaged pursuant to the accident which occurred on 23/12/2019 (date) at MILLENNIA WALK CARPARK IN FRONT OF CONRAD (location) involving vehicle no. SHA3774E (insured vehicle). This is pursuant to the inspection conducted on 15/01/2020 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner THAM KAH YEOW ("the third party claimant") of vehicle no. FBN1533A 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 FBN1533A (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\$ 2,677.29 to WEARNES AUTOMOTIVE PTE LTD.

Dated this 01 day of 09 2020

CLAIMANT:

Signature:



Signed by "the workshop" (with chop)

Name:

Wearnes Automotive Pte Ltd

NRIC:

199501400R

Address:

45 Leng Kee road, S159103

Nationality:

-

Occupation:

-

WITNESS:

Signature:



Signed by appointed Surveyor

Name:

LKK AUTO CONSULTANTS PTE LTD

NRIC:

199607198R

Address:

51 UBI AVE 1 #02-25

PAYA UBI INDUSTRIAL PARK S(408933)

Nationality:

-

Occupation:

-

**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 7017729 Page 1  
 Inv.date. : 05/03/2020  
 WIP No. . : 56793  
 Veh.In/Out:  
 \*Tel.No. . : 6347 6100  
 Reg.No. . : FBN1533A  
 Reg.date .: 26/07/2018  
 Mileage ..: 2,613  
 Chassis No: ZDMVA00AAJB005944

Closed by .... : Paul Ong Qing Yong  
 Svc Consultant :  
 Remarks ..... : Mr James Tham

Parts/Op.No	Description	Mech	Qty	Price	Disc%	Pkg	Amount	G
287	TO REPLACE DAMAGED PARTS		0	1000.00	0		1,000.00	S
NOTES	Accident repair		0	0.00	0		F.O.C.	S
NOTES	Correction of Line 1		0	0.00	0		F.O.C.	S
287	TO REPLACE DAMAGED PARTS		0	1000.00	0		-1,000.00	S
287	TO REPLACE DAMAGED PARTS		0	1000.00	0		1,000.00	S
48018852BB	LEFT LOWER FAIRING R	1.0	EA	616.70			616.70	S
96721111AA	RED COMP. RH SIDE PA	1.0	EA	857.40			857.40	S

Gross Total.	2,474.10
Net.....	2,474.10
GST @ 7.0%	173.19
Total.....	2,647.29
Paid.....	0.00
Please Pay..	2,647.29

**Labour Total** 1,000.00  
**Parts Total** 1,474.10  
**Package Total** 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.

## Print Received Message

This mail is associated with :

**\*FBN1533A (MCT19120572)**  
**[SHA3774E]**

TP  
THAM KAH YEOW  
Dec 23 2019 9:00AM  
[COMFORT TRANSPORTATION PTE LTD]  
Wearnes Automotive Pte Ltd

**From** India International Insurance Pte Ltd (HQ) (III\_SG), sent on 17/08/2020 11:04 AM.  
**To** LKK\_HQ  
**Subject** Alert - Adj Mandate Approved (S\$2677.29) - FBN1533A - Claim Handler: Bhargavi Purushothaman Dhanya

Approved:2677.29:Request TP WS to issue Tax invoice for Repairs in III's favour