



Our Reference: **SMQ36D/7017951**  
Your Reference: **SHC8238T**

**By Email / Mail**

**03/06/2020**

**MS FIRST CAPITAL INSURANCE LIMITED C/O LKK AUTO CONSULTANTS**  
Attn: Third Party Claim Department -

**ACCIDENT INVOLVING SMQ36D & SHC8238T ON 10 Jan 2020.**

Dear Officer,

We wish to inform you that the repairs to our client vehicle have been completed.

We hereby submit the claims as follows:

<b>Details</b>	<b>Remarks</b>	<b>Amount (SGD)</b>
Cost of Repairs		\$47,626.34
Loss Of Rental	\$267.50 x 5 days	\$1,337.50
Others		
<b>TOTAL</b>		<b>\$48,963.84</b>

Kindly let us have your offer to [Christine.yow@wearnes.com](mailto: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	:	SMA236D (Insd veh)	Model	:	Bentley - V8P
	:	SHC8238T (TP veh)			
Date of Accident	:	10/01/2020			

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

Repair Estimate	:	\$ 68,110.85	
Final Repair Cost	:	\$ 47,626.34	
Loss of Use	:	\$	days at \$ per day
Rental (if any)	:	\$ 1,337.50	5 days at \$ 267.50 (incl of GST) per day
Others	:	\$	
	:	\$	
	:	\$	
	:	\$	
Final Settlement Sum	:	\$ 48,963.84	

Remarks: \_\_\_\_\_  
 \_\_\_\_\_

Payment Instruction: Payee's Breakdown			
1)	Wearnes Automotive Pte Ltd	:	\$ 48,963.84
2)		:	\$
3)		:	\$
4)		:	\$

### SERVICE TAX INVOICE

0 - F00003      SL: FIRST CAPITAL INSURANCE LTD FIRST CAPITAL INSURANCE LTD 36 ROBINSON ROAD #16-01, CITY HOUSE SINGAPORE Singapore 068877	GST Reg.No:M28920628X Inv.No. . . : B&P 7017951 Page 1 Inv.date. . : 23/05/2020 WIP No. . . : 58554 Veh.In/Out: 04/03/2020 09/03/2020 *Tel.No. . . : Reg.No. . . : SMQ36D Reg.date . . : 25/09/2019 Mileage .. : 458 Chassis No: SJAAL14V1LC028000
Closed by .... : Richmond Ho Svc Consultant : ACC Remarks ..... : Ms Winnie Tan Bee Ho	

Parts/Op.No Description	Mech Qty	Price	Disc%	Pkg	Amount	G
802 TO REPLACE REAR BUMPER,REAR BRACKET,REAR SENSOR,REAR DIFFUSER,REAR LH TRIM,ETC	0	2100.00	0		2,100.00	S
800 TO PUTTY SPRAY PAINT ON REAR BUMPER,REAR LH TRIM,ETC	0	3000.00	0		3,000.00	S
280 TO CHECK WIRING INCLUDE RESETTING OF ALL ELECTRICAL MODULES	0	1820.00	0		1,820.00	S
0080 TO INSTALL PROTECTIVE FILM ON BUMPER,REAR LOWER SPOILER,ETC	0	2200.00	0		2,200.00	S
36A807511C BUMPER COVER PRIMED	1.0 EA	12984.70			12,984.70	S
36A807521G SPOILER PRIMED	1.0 EA	3882.70			3,882.70	S
36A807055A MOUNTING PLATE	1.0 EA	176.00			176.00	S
36A807056A MOUNTING PLATE	1.0 EA	176.00			176.00	S
36A907113B MOUNTING	1.0 EA	179.50			179.50	S
36A907114B MOUNTING	1.0 EA	179.50			179.50	S
36A919289 RETAINER FOR ULTRASO	1.0 EA	114.10			114.10	S



**SERVICE TAX INVOICE**

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FIRST CAPITAL INSURANCE LTD		Inv.No. . . : B&P 7017951 Page 2
36 ROBINSON ROAD		Inv.date. . : 23/05/2020
#16-01, CITY HOUSE		WIP No. . . : 58554
SINGAPORE		Veh.In/Out: 04/03/2020 09/03/2020
Singapore 068877		*Tel.No. . . :
		Reg.No. . . : SMQ36D
Closed by .... : Richmond Ho		Reg.date. . : 25/09/2019
Svc Consultant : ACC		Mileage . . : 458
Remarks ..... : Ms Winnie Tan Bee Ho		Chassis No: SJAAL14V1LC028000

Parts/Op.No	Description	Mech Qty	Price	Disc%	Pkg	Amount	G
36A919290	RETAINER FOR ULTRASO	1.0 EA	114.10			114.10	S
36A919291	RETAINER FOR ULTRASO	1.0 EA	114.10			114.10	S
36A919292	RETAINER FOR ULTRASO	1.0 EA	114.10			114.10	S
36A071611G	REAR DIFFUSER	1.0 EA	13167.80		13,	167.80	S
36A807917A	TRIM FOR BUMPER LH	1.0 EA	457.00			457.00	S
36A807725A	TRIM FOR BUMPER CTR	1.0 EA	425.40			425.40	S
36A807701A	GUIDE PROFILE	1.0 EA	191.70			191.70	S
36A253681E	TRIM FOR EXHAUST TAI	1.0 EA	2506.00		2,	506.00	S
36A807023C	GUIDE PROFILE	1.0 EA	607.90			607.90	S

			Gross Total.	44,510.60
<b>Labour Total</b>	9,120.00	<b>Net.....</b>	44,510.60	
<b>Parts Total</b>	35,390.60	<b>GST @ 7.0%</b>	3,115.74	
<b>Package Total</b>	0.00	<b>Total.....</b>	47,626.34	
		<b>Paid.....</b>	0.00	
		<b>Please Pay..</b>	47,626.34	

GST: S=StdRated; O=OutOfScope; Z=ZeroRated  
 Enquiries must be lodged within 14 days from the invoice date  
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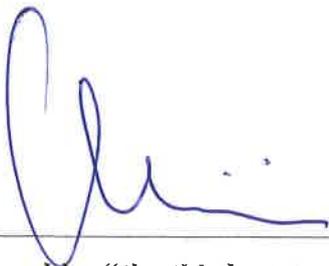
AUTHORIZATION TO ACT

I, Winnie Tan Bee Ho ("the third party claimant")  
of 29 Seagull Walk S 486774 (address),  
owner of SMQ360 (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. SMQ 360 that was  
damaged pursuant to the accident which occurred on 10/01/2020 (date) along  
slip road of upper Changi Road Tuds Xilin Ave (location)  
involving vehicle no. SHC82387 ("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 \_\_\_\_\_ day of \_\_\_\_\_ (month) 20 \_\_\_\_\_ (year)



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



Signed by "the workshop"



WEARNES

**Wearnes Automotive Pte. Ltd.**

Co Reg No. 199501400R / GST Reg No. M28920628X  
45 Leng Kee Road, Singapore 159103  
Telephone: +65 6876 5063  
www.wearnesleasing.com

**FIRST CAPITAL INSURANCE LTD**  
36 ROBINSON ROAD  
#16-01, CITY HOUSE  
Singapore 068877

**Tax Invoice**

**Inv No.** : R2000512  
**Inv Date** : 27 Apr 2020  
**Ref** :  
**Terms** : 90 Days

**Rental Information**

Agreement No. : RA20/00200  
Billing Period : 04/03/2020 10:00 - 09/03/2020 10:00  
Driver Name : Winnie Tan Bee Hoon

**Car Information**

Registration No. : SLF7489D  
Make : JAGUAR  
Model : F-PACE PRESTIGE 2.0 I4D

#	Description	Qty	UOM	Unit Price	Amt
1	Being Rental Payment for the Period Stated Above	5.00	Day	250.00	1,250.00

**Remarks:**

Richmond\_SMQ36D\_First Capital (B)

**Payment method:**

Interbank GIRO and credit card payments: Deduction will take place from 5th to 9th 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: 501-296727-001  
SWIFT CODE: OCBGSGSG

Subtotal : S\$ 1,250.00  
GST 7.0% : S\$ 87.50  
**Total : S\$ 1,337.50**

Please note that late payment interest will be imposed at a rate of 2% per month commencing from the date that the payment is due, compounded daily, plus an administrative fee of S\$50.00 (excluding GST) each time.

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