

EXPRESS SETTLEMENT

DISCHARGE VOUCHER III-Direct Settlement (PODS)

India Ref: MCT20010442
Claimant Ref: SKF 6600S

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\$ 3,764.65 (repair cost), S\$ 417.30 (loss of use/rental), S\$ - (search fee), vehicle no. SKF 6600S that was damaged pursuant to the accident which occurred on 18/01/2020 (date) at ANG MO KIO AVE 3 (location) involving vehicle no. SHA 4161S (insured vehicle). This is pursuant to the inspection conducted on 22/01/2020 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner LEE NGEE LIN ("the third party claimant") of vehicle no. SKF 6600S 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 SKF 6600S (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\$ 4,181.95 to WEARNES AUTOMOTIVE PTE LTD.

Dated this day of 20

CLAIMANT:

Signature: 
Signed by "the workshop" (with chop)
Name: Wearnes Automotive Pte Ltd
NRIC: 199501400R
Address: 249 Alexandra Road, S159935
Nationality: ✓
Occupation: ✓

WITNESS:

Signature: CTY
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: _____

Our Reference: **SKF6600S/7017639**
Your Reference: **SHA4161S**

By Email / Mail

03/03/2020

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

ACCIDENT INVOLVING SKF6600S & SHA4161S ON 18 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:

Details	Remarks	Amount (SGD)
Cost of Repairs		\$3,764.65
Loss Of Rental	\$139.10 x 3 days	\$417.30
Others		
TOTAL		\$4,181.95

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.

SERVICE TAX INVOICE

0 - I00012
 INDIA INTERNATIONAL INSURANCE
 64 CECIL ST
 #04-05 IOB BUILDING
 SINGAPORE 049711

SL: INDIA INTERNATIONAL INSURANCE

GST Reg.No:M28920628X

Inv.No. . : B&P 7017639 Page 1

Inv.date. : 18/02/2020

WIP No. . : 59962

Veh.In/Out: 12/02/2020 14/02/2020

*Tel.No. . : 6347 6100

Reg.No. . : SKF6600S

Reg.date . : 16/04/2019

Mileage . : 8,908

Chassis No: 3PCMANJ55Z0551218

Closed by : Patricia Kueh Anak S
 Svc Consultant : ACC
 Remarks : Ms Lee Ngee Lin

Parts/Op.No Description

Mech Qty Price Disc% Pkg Amount G

802	TO REPLACE REAR BUMPER, FASCIA-REAR BUMPER LOWER	0	900.00	0	900.00	S
800	TO PUTTY SPRAYPAINT ON REAR BUMPER	0	800.00	0	800.00	S
280	TO CHECK WIRING INCLUDE RESETTING OF ALL ELECTRICAL MODULES	0	405.00	0	405.00	S
850225NA0J	BUMPER SET-RR	1.0 EA	942.30	10	848.07	S
850B25NB0J	FASCIA-REAR BUMPER,L	1.0 EA	628.10	10	565.29	S

Gross Total. 3,518.36

Labour Total 2,105.00
 Parts Total 1,413.36
 Package Total 0.00

Net..... 3,518.36
 GST @ 7.0% 246.29
 Total..... 3,764.65
 Paid..... 0.00
 Please Pay.. 3,764.65

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.

45 Leng Kee Road, Singapore 159103 T +65 6430 4700 www.wearnesauto.com

Co reg no. 199501400R / GST reg no. M28920628X

(PAYMENT BREAKDOWN)

Vehicle No	:	SKF 6600S	(Insd veh)	Model	:	Infiniti QX50
	:	SHA 41615	(TP veh)			
Date of Accident	:	18/01/2020				

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

Repair Estimate	:	\$ 6,532.90	
Final Repair Cost	:	\$ 3,764.65	
Loss of Use	:	\$	days at \$ per day
Rental (if any)	:	\$ 417.30	3 days at \$ 139.10 (incls of GST) per day
Others	:	\$	
	:	\$	
	:	\$	
	:	\$	
Final Settlement Sum	:	\$ 4,181.95	

Remarks:	_____

Payment Instruction: Payee's Breakdown		
1)		: \$ 4,181.95
2)		: \$
3)		: \$
4)		: \$

**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

INDIA INTERNATIONAL INSURANCE

64 CECIL ST
#04-05 IOB BUILDING
Singapore 049711

Tax Invoice

Inv No. : R2000246
Inv Date : 18 Feb 2020
Ref :
Terms : 90 Days

Rental Information

Agreement No. : RA20/00143
Billing Period : 12/02/2020 09:30 - 14/02/2020 17:15
Driver Name : Lee Ngee Lin

Car Information

Registration No. : SMK5508H
Make : INFINITI
Model : Q50 2.0T SPORT A/T
S/R (R19) EU6 NAV

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

Remarks:

SKF6600S_India_Patricia (I)

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: 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 that the payment is due, compounded daily, plus an administrative fee of S\$50.00 (excluding GST) each time.

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

AUTHORIZATION TO ACT

I, Lee Ngee Lin ("the third party claimant")
of 68 Jalan Mata Ayer #05-18 (757487) (address),
owner of SKF6600S (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. SKF6600S that was
damaged pursuant to the accident which occurred on 18/01/2020 (date) along
AMK Ave 3 (location)
involving vehicle no. SHA 4161S ("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 18 day of 01 (month) 20 20 (year)



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

Signed by "the workshop"

Patricia Kueh Anak Slin

From: Cecilia Chong (LKK Auto) <CeciliaChong@lkkauto.com>
Sent: Friday, 28 February 2020 3:29 pm
To: Patricia Kueh Anak Slin
Cc: Jasper Chua (LKK Auto)
Subject: RE: Your ref SKF 6600S : Accident involving SHA 4161S and SKF 6600S on 18.01.2020

WITHOUT PREJUDICE

Dear Patricia,

For cost of repair, the recommended repair cost as calculated is P/P \$3518.36 (bef GST) with 3 repair days.

Kindly forward your LOD and other documents to us (LKK).

Please note that the repair cost and repair days are subjected to our principal's approval.

Thanks

Kindly note that this negotiation between parties on this matter is purely on a without prejudice basis with the sole intention of resolving the matter amicably without parties resorting to legal proceedings. No admission of liability, whatsoever, should be deemed / inferred from this negotiation of terms/settlement.

In the event of new evidence being discovered or subsequently produced by either party that will materially affect/influence on the issues of liability/damages, either party is not bound, thereafter, by the negotiation terms/settlement.

Best Regards,

Cecilia Chong | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6749-4274 | email: CeciliaChong@lkkauto.com | fax: 6741-4108

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



Auto
Consultants
Pte Ltd

Save the Earth. Print only when necessary.

From: Jasper Chua (LKK Auto)
Sent: Thursday, 27 February 2020 10:35 AM
To: patricia.kueh@wearnes.com
Cc: Cecilia Chong (LKK Auto) <CeciliaChong@lkkauto.com>
Subject: FW: Your ref SKF 6600S : Accident involving SHA 4161S and SKF 6600S on 18.01.2020

WITHOUT PREJUDICE

Dear Sirs/Madam,

We refer to the above matter.

Please be informed that basing on the accident statements submitted by both party, the liability is clear subject to

Patricia Kueh Anak Slin

From: Steve Chen (LKK Auto) <SteveChen@lkkauto.com>
Sent: Tuesday, 18 February 2020 8:47 am
To: Patricia Kueh Anak Slin
Cc: Paul Ong Qing Yong
Subject: SKF6600S Finalise

Dear Patricia,

We confirm the finalize \$3,518.36 (P/P, before GST). 3 repair days.

Thanks.

Best Regards,
Steve Chen | Assistant Automotive Assessor
LKK Auto Consultants
Phone: 6256 3561 | Email: SteveChen@lkkauto.com | fax: 6256-4315
Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

From: Patricia Kueh Anak Slin [mailto:patricia.kueh@wearnes.com]
Sent: Monday, February 17, 2020 8:15 PM
To: Steve Chen (LKK Auto)
Cc: Paul Ong Qing Yong
Subject: SKF6600S Finalise

Dear Steve,

Please refer above attachments for final bill.

Thank you.

Patricia Kueh
Service Consultant
Bodyshop & Paint



Wearnes Automotive Pte Ltd
249 Alexandra Road Singapore 159935
M (65) 9770 4368 D (65) 6378 9336
www.wearnesauto.com patricia.kueh@wearnes.com

*This email, including any attachment, is confidential and may also be privileged.
If you have received it in error, please notify us immediately by reply email and then delete this message from your system.
Please do not copy it or use it for any purpose, or disclose its contents or any attachment to any other person. Thank you.*

Patricia Kueh Anak Slin

From: Jasper Chua (LKK Auto) <jasperchua@lkkauto.com>
Sent: Thursday, 27 February 2020 10:35 am
To: Patricia Kueh Anak Slin
Cc: Cecilia Chong (LKK Auto)
Subject: FW: Your ref SKF 6600S : Accident involving SHA 4161S and SKF 6600S on 18.01.2020

WITHOUT PREJUDICE

Dear Sirs/Madam,

We refer to the above matter.

Please be informed that basing on the accident statements submitted by both party, the liability is clear subject to the BOLA guideline settlement.

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 and admission of any liability to our Insured's part. 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 be based on the number of days of repair as recommended by our surveyor and approved by our principal.

Kindly forward the LOD and all supporting documents to us if available to proceed with the settlement.

Thank you.

Best Regards,

Jasper Chua | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6841-2928 | email: jasperchua@lkkauto.com | fax: 6741-4108

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

Patricia Kueh Anak Slin

From: Zuhaidah Samsuri <aida@iii.com.sg>
Sent: Wednesday, 22 January 2020 12:12 pm
To: Patricia Kueh Anak Slin
Cc: Paul Ong Qing Yong; 'sur@lkkauto.com'; Admin-D (LKKAuto)
Subject: RE: TP Claim for SKF6600S

WITHOUT PREJUDICE

Dear Patricia,

Liability is clear, subject to the consistency of damages assessed by the surveyor.

Please liaise with LKK for Direct Settlement.

Best Regards

Aida Samsuri

Motor & Work Injury Claims Dept
India International Insurance Pte Ltd
64 Cecil Street #04/#05 IOB Building
Singapore 049711
Tel: 6347 6100 Ext 257 Fax: 6224 4174
Email: aida@iii.com.sg
Co. Reg Number: 198703792K

From: Patricia Kueh Anak Slin [mailto:patricia.kueh@wearnes.com]
Sent: Wednesday, 22 January, 2020 12:06 PM
To: Motor Claim - III <motorclaim@iii.com.sg>; 'sur@lkkauto.com' <sur@lkkauto.com>; Admin-D (LKKAuto) <admin-d@lkkauto.com>
Cc: Paul Ong Qing Yong <paul.ong@wearnes.com>; Zuhaidah Samsuri <aida@iii.com.sg>
Subject: RE: TP Claim for SKF6600S

Dear Gabriel,

Please refer attached accident video footage and confirm my customer liability.

Thank you.

Patricia Kueh
Service Consultant
Bodyshop & Paint



Wearnes Automotive Pte Ltd
249 Alexandra Road Singapore 159935
M (65) 9770 4368 D (65) 6378 9336
www.wearnesauto.com patricia.kueh@wearnes.com