

Print Received Message

This mail is associated with :

***SKF6600S (MCT20010442)**
[SHA4161S]

TP

LEE NGEE LIN

Jan 18 2020 5:00PM

[-]

Wearnes Automotive Pte Ltd (alexandra)

From India International Insurance Pte Ltd (HQ) (III_SG), sent on 17/03/2020 09:56 AM.
To LKK_HQ
Subject Alert - Adj Mandate Approved (S\$4181.95) - SKF6600S - Claim Handler: Zuhaidah Bte Samsuri

Approved:4181.95.

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 14 day of APRIL 20 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**

By Email / Mail

Your Reference: **SHA4161S**

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 SL: INDIA INTERNATIONAL INSURANCE
INDIA INTERNATIONAL INSURANCE
64 CECIL ST
#04-05 IOB BUILDING
SINGAPORE 049711

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

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

Gross Total. 3,518.36
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.

(PAYMENT BREAKDOWN)

Vehicle No	:	SKF 6600S (Insd veh)	Model	:	Infiniti Qx50
	:	SHA 4161S (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 (incl 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. M29920629X
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 #05-12 (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 4161 S ("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)



Lee Ngee Lin

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

Kueh

Signed by "the workshop"