



**WEARNES**

Our Reference: **SLR7968A/7018015**

**By Email / Mail**

Your Reference: **SHC8076T**

**29/06/2020**

**MS FIRST CAPITAL INSURANCE LIMITED C/O LKK AUTO CONSULTANTS**

Attn: Third Party Claim Department -

**ACCIDENT INVOLVING SLR7968A & SHC8076T ON 07 Apr 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		\$4,495.85
Loss Of Rental	\$120.00 x 3 days	\$360.00
Others		
<b>TOTAL</b>		<b>\$4,855.85</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.

**Wearnes Automotive Pte. Ltd.**

45 Leng Kee Road, Singapore 159103 T 65 6430 4700 [www.wearnesauto.com](http://www.wearnesauto.com)

Co reg no. 199501400R

### **DISCHARGE RECEIPT**

CLAIM REFERENCE : D20001831MFSH  
ACCIDENT DATE : 07/04/2020  
ACCIDENT LOCATION : SENNETT AVE  
INSURED : COMFORT TRANSPORTATION PTE LTD  
INSURED DRIVER : SIM BOON CHUAN  
INSURED VEHICLE : SHC8076T  
INVOLVED PARTY : SLR7968A  
SETTLEMENT SUM : 4,795.85

I/We, the undernoted CLAIMANT being the person/entity entitled to receive the compensation in relation to the accident, hereby agree to accept the SETTLEMENT SUM as full and final settlement of all claims for damages, costs & disbursements arising out of the ACCIDENT, and I/WE also agree that the said settlement sum:

1. is paid without admission of liability on the part of MS First Capital Insurance Limited and/or its INSURED and/or its INSURED DRIVER in respect of the said loss and for damage whether now or hereafter to become manifest,

2. is accepted by me/us to the intent that the said MS First Capital Insurance Limited and /or its INSURED and/or its INSURED DRIVER be absolutely and finally discharged from all claims whatsoever which I/WE now or hereafter may have arising out of or connected with or traceable to the said accident.

I/WE acknowledge that this DISCHARGE RECEIPT is not to be construed as an admission of liability on the part of MS First Capital Insurance Limited and/or its INSURED and /or its INSURED DRIVER and it shall not be used as evidence in any claims or actions which may be made against them or any of them.

CLAIMANT : Wearnes Automotive Pte Ltd

Signature and Date :



WITNESS : Wearnes Automotive Pte Ltd

Signature and Date :



# 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 7018015 Page 1  
 Inv.date. : 18/06/2020  
 WIP No. : 17917  
 Veh.In/Out: 05/06/2020 10/06/2020  
 \*Tel.No. :  
 Reg.No. : SLR7968A  
 Reg.date : 28/08/2017  
 Mileage : 37,785  
 Chassis No: SAJAC06N5FPU56737

Closed by .... : Paul Ong Qing Yong  
 Svc Consultant : ACC  
 Remarks ..... : Wearnes Automotive P

Parts/Op.No	Description	Mech	Qty	Price	Disc%	Pkg	Amount	G
802	TO REPLACE FRT BUMPER	0		900.00	0		900.00	S
800	TO SPRAYPAINT & BLEND ON	0		800.00	0		800.00	S
FRT BUMPER								
280	TO CHECK WIRING INCLUDE	0		540.00	0		540.00	S
RESETTING OF ALL ELECTRICAL								
MODULES								
C2Z13208XX	BUMPER COVER FRT S20	1.0	EA	2179.70	10		1,961.73	S

				Gross Total.	4,201.73
Labour Total	2,240.00	Net.....	4,201.73		
Parts Total	1,961.73	GST @ 7.0%	294.12		
Package Total	0.00	Total.....	4,495.85		
		Paid.....	0.00		
		Please Pay..	4,495.85		

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.



Land Transport Authority  
10 Sin Ming Drive  
Singapore 575701  
GST Registration No. : M4-0006529-2

Print Date/Time : 09 Apr 2020 / 12:14:47

Receipt Date/Time : 09 Apr 2020 / 12:14:47

### Tax Invoice/Receipt

Receipt No. : ITNET-00000-200409-001182

Previous Receipt No. :

S/N	Item Description/ Business Transaction Reference No.	Amount Before GST (S\$)	GST Amount (S\$)	Amount After GST (S\$)
Result of Insurance Enquiry - SHC8076T				
As at 07 Apr 2020/15:50:00				
Insurance Co: MS FIRST CAPITAL INSURANCE LIMITED				
1	Insurance Enquiry - SHC8076T Enquiry Fee 20200409121324619001	7.00	0.49	7.49
Sub-Total		7.00	0.49	7.49
Total Before Rounding		7.00	0.49	7.49
Rounding Difference				0.04
Total Amount Payable				7.45
Paid By				
411911XXXXXX4932 eNETS Credit Card				7.45
Total				7.45
Cash Change				0.00
Tendered Amount				7.45
Excess Refundable Amount				0.00

THANK YOU AND HAVE A NICE DAY!

Please ensure that all payments to the Authority are good and promptly settled by the payment service provider / financial institution. Otherwise, the transaction and receipt is considered void and late fee may apply.

## Cecilia Chong (LKK Auto)

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**From:** Karen Tan <karentan@msfirstcapital.com.sg>  
**Sent:** Wednesday, 22 July 2020 11:01 AM  
**To:** Cecilia Chong (LKK Auto)  
**Subject:** MANDATE: SURVEY ASSESSMENT - D20001831MFSH/1 // EXPRESS SETTLEMENT  
**Attachments:** LOD AND OTHER DOCUMENTS.pdf; TP FINAL EST LIST.pdf; TP FINAL EST REPORT.pdf; LKK ADJUSTMENT REPORT.pdf; LKK INSPECTION REPORT.pdf; LKK SURVEY PHOTO.pdf

Dear Cecilia,

Please see our comments in **RED** below.

*Best Regards,*

*Karen Tan*

Motor Claims Dept.

MS First Capital Insurance Ltd | 36 Robinson Road #16-01 City House Singapore 068877 | DID : 6507 3582 | Fax No. : 6507 3849 | Company Regn. No. 195000106C

A Member of **MS&AD INSURANCE GROUP**

Personal Data Protection Act 2012 ("PDPA"):

Under the PDPA, there are various requirements that regulate the processing of your personal data. Please refer to <http://www.msfirstcapital.com.sg> for details of PDPA Personal Data Collection Statement.

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*As a response to the COVID19 outbreak, we are observing staggered working hours and some of us are on Work From Home arrangement. However, we are actively working to support our clients and partners. We have access to e-mails and will work to respond in a timely manner.*

*We appreciate your kind understanding. Stay safe.*

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**From:** Cecilia Chong (LKK Auto) <CeciliaChong@lkkauto.com>  
**Sent:** Tuesday, 21 July 2020 5:29 pm  
**To:** Karen Tan <karentan@msfirstcapital.com.sg>  
**Subject:** RE: PRI: SURVEY ASSESSMENT - D20001831MFSH/1 // EXPRESS SETTLEMENT

Your ref : D20001831MFSH

Our ref : CC4/FCI20005146/R1ga3q2

Dear Sirs/Madam,

**ACCIDENT INVOLVING SHC 8076T & SLR 7968A ON 07/04/2020**

We refer to the above matter.

OI HIT ONTO TP STATIONARY VEHICLE (BOLA S22). Liability is not in our driver's favour.

We did clarify with insured the nature of the accident and he's aware that NCD (if any) would be affected.

We seek your approval to offer Third Party repairer " **WEARNES AUTOMOTIVE**" at **\$4,855.85**.

The summary is as follows: -

	Amount Claimed	Amount Revised	MSFC comments
Cost of Repair (w/GST)	\$10,106.35	\$ 4,495.85	\$ 4,495.85
Loss of Rental (3days x \$120.00)	\$ 360.00	\$ 360.00 (3days x \$120.00)	\$ 300.00 to 360.00 (3days x \$100.00 to 120.00)
Loss of Income	\$ -	\$ -	\$ -
LTA/GIA Search Fee	\$ -	\$ -	\$ -
Total	\$10,466.35	\$ 4,855.85	\$ 4,795.85 to 4,855.85

\*\*03 days recommendation for repair

Enclosed here with all the relevant documents for your perusal.

**For your approval/instruction please.**

**Note: We are on work from home arrangement. All correspondence should be made via email. Submission of claim related documents will be in softcopy. Any inconvenience caused is much regretted.**

Best Regards,

## Paul Ong Qing Yong

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**From:** Rasul (LKKAUTO) <Rasul@lkkauto.com>  
**Sent:** Thursday, June 18, 2020 11:07 AM  
**To:** Paul Ong Qing Yong  
**Cc:** Cecilia Chong (LKK Auto)  
**Subject:** RE: SLR7968A Finalise  
**Attachments:** SLR 7968A.pdf; SLR 7986A FINALISE.pdf

Hi Paul,

Finalised amount of \$ 4,201.73 / 3 days of repair is confirmed

Note: We are on work from home arrangement. All correspondence should be made via email. Submission of claim related documents will be in softcopy. Any inconvenience caused is much regretted.

Best Regards,

**Rasul** | Assessor

**LKK Auto Consultants Pte Ltd**

Phone: 6256-3561 | email: [Rasul@lkkauto.com](mailto:Rasul@lkkauto.com) | fax: 6841-4315

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



Rasul  
Assessor  
Pte Ltd

*Save the Earth. Print only when necessary.*

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**From:** Paul Ong Qing Yong [mailto:[paul.ong@wearnes.com](mailto:paul.ong@wearnes.com)]  
**Sent:** Thursday, 18 June, 2020 10:31 AM  
**To:** Rasul (LKKAUTO)  
**Cc:** Admin A; Admin-D (LKKAUTO)  
**Subject:** SLR7968A Finalise

Attached for finalise

**Paul Ong**  
Service Consultant  
Bodyshop & Paint



**WEARNES**

**Wearnes Automotive Pte Ltd**  
45 Leng Kee Road Singapore 159103  
M (65) 8126 1237 D (65) 6378 9336  
[www.wearnesauto.com](http://www.wearnesauto.com) [paul.ong@wearnes.com](mailto:paul.ong@wearnes.com)

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