

Our Reference: **SKZ99Z/7018321**
Your Reference: **SHA2124M**

By Email / Mail

04/09/2020

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

ACCIDENT INVOLVING SKZ99Z & SHA2124M ON 04 Jun 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		\$15,780.06
Loss Of Rental	\$139.10 x 5 days	\$695.50
Others		
TOTAL		\$16,475.56

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.


AUTHORIZATION TO ACT

I, FONG KONG LEONG ("the third party claimant")
of 13 YUNNAN WALK 1 (address),
owner of SK2992 (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. SK2992 that was
damaged pursuant to the accident which occurred on 04/06/20 (date) along
JURONG TOWN HALL RD BEFORE PIE (location)
involving vehicle no. SHA 2124 M ("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 09 day of June (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"

EXPRESS SETTLEMENT

DISCHARGE VOUCHER III-Direct Settlement (PODS)

India Ref: MCT20060042
Claimant Ref: SKZ99Z

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\$ 15,780.06 (repair cost), S\$ 695.50 (loss of ~~use~~/rental), S\$ — (search fee), vehicle no. SKZ99Z that was damaged pursuant to the accident which occurred on 04/06/2020 (date) at JURONG TOWN HALL ROAD BEFORE ENTERING PIE (location) involving vehicle no. SHA2124M (insured vehicle). This is pursuant to the inspection conducted on 29/06/2020 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner FONG KONG LEONG ("the third party claimant") of vehicle no. SKZ99Z 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 SKZ99Z (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\$ 16,475.56 to Wearnes Automotive Pte Ltd.

Dated this 18th day of Sept 2020

CLAIMANT:

Signature:

Signed by "the workshop" (with chop)

Name:

Wearnes Automotive Pte Ltd

NRIC:

199501400R

Address:

249 Alexandra Road, S159935

Nationality:

-

Occupation:

-

WITNESS:

Signature:

Signed by appointed Surveyor

Name:

LKK Auto Consultants Pte Ltd

NRIC:

199607198R

Address:

51 Ubi Avenue 1

#01-25 Paya Ubi Ind. Park S(408933)

Nationality:

Occupation:

SERVICE TAX INVOICE

O - 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 7018321 Page 1 Inv.date. : 28/08/2020 WIP No. . : 21990 Veh.In/Out: 29/06/2020 13/07/2020 *Tel.No. . : 6347 6100 Reg.No. . : SKZ99Z Reg.date . : 17/12/2015 Mileage . : 172,091 Chassis No: SALCA2AG3GH555210
Closed by : Paul Ong Qing Yong Svc Consultant : ACC Remarks : Mr Fong Kong Leong	

Parts/Op.No	Description	Mech	Qty	Price	Disc%	Pkg	Amount	G
802	TO REPLACE REAR BOOTLID,	0		2400.00	0		2,400.00	S
REAR BUMPER								
800	TO SPRAYPAINT & BLEND ON	0		2000.00	0		2,000.00	S
REAR BOOTLID, REAR BUMPER, ETC								
0080	TO INSTALL REAR WINDSCREEN FIL	0		280.00	0		280.00	S
802	TO REPLACE REAR WINDSCREEN	0		600.00	0		600.00	S
802	TO REMOVE, REFIT & TRANSFER	0		500.00	0		500.00	S
REAR BOOTLID PARTS								
280	TO CHECK WIRING INCLUDE	0		525.00	0		525.00	S
RESETTING OF ALL ELECTRICAL								
MODULES								
LR061391	TAILGATE PANEL DSPOR	1.0	EA	3447.60	10		3,102.84	S
LR075803	LLR058514/REAR WINDS	1.0	EA	1091.30	10		982.17	S
LR078295	ADHESIVE AND SEALER	2.0	EA	155.10	10		279.18	S
001161824	*D* PRIMER GLASS & P	1.0	EA	39.30	10		35.37	S
LR063644	BADGE REAR "DISCO" O	1.0	EA	167.10	10		150.39	S
LR063647	BADGE REAR "VERY" DS	1.0	EA	149.90	10		134.91	S

SERVICE TAX INVOICE

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Parts/Op.No	Description	Mech	Qty	Price	Disc%	Pkg	Amount	G
LR062123	BADGE OVAL REAR RR3	1.0	EA	89.00	10		80.10	S
LR128147	LLR073071/BUMPER - R	1.0	EA	1723.80	10		1,551.42	S
LR077791	TOW EYE COVER REAR D	1.0	EA	557.80	10		502.02	S
LR104912	LLR059014/REINFORCEM	1.0	EA	625.60	10		563.04	S
LR074179	WIRING - BUMPER	1.0	EA	441.00	10		396.90	S
LR061213	BEZEL - LATCH	1.0	EA	35.20	10		31.68	S
LR052108	ADHESIVE SEALER FL2	1.0	EA	703.00	10		632.70	S

				Gross Total.	14,747.72
Labour	Total	6,305.00	Net.....	14,747.72	
Parts	Total	8,442.72	GST @ 7.0%	1,032.34	
Package	Total	0.00	Total.....	15,780.06	
				Paid.....	0.00
				Please Pay..	15,780.06

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.**

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. : R2000743
Inv Date : 15 Jul 2020
Ref :
Terms : 90 Days

Rental Information

Agreement No. : RA20/00352
Billing Period : 29/06/2020 09:30 - 04/07/2020 09:30
Driver Name : Fong Kong Leong

Car Information

Registration No. : SKU5040K
Make : LAND ROVER
Model : DISCOVERY SPORT 2.0
SI4 SE 7STR

#	Description	Qty	UOM	Unit Price	Amt
1	Being Rental Payment for the Period Stated Above	5.00	Day	130.00	650.00

Remarks:

SKZ99Z_India_Paul (LR)

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\$ 650.00
GST 7.0% : S\$ 45.50
Total : S\$ 695.50

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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