

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		
<b>TOTAL</b>		<b>\$16,475.56</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	:	SKZ99Z	(Insd veh)	Model	:	LR EVOQUE
	:	SHA 212HM	(TP veh)			
Date of Accident	:	04/06/20				

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

Repair Estimate	:	\$ 29,120.05	
Final Repair Cost	:	\$ 15780.06	
Loss of Use	:	\$	days at \$ per day
Rental (if any)	:	\$ 695.50	05 days at \$ 139.10 (incl of GST) per day
Others	:	\$	
	:	\$	
	:	\$	
	:	\$	
Final Settlement Sum	:	\$	

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

\_\_\_\_\_

Payment Instruction: Payee's Breakdown			
1)	WEARNES AUTOMOTIVE PTE LTD	:	\$
2)		:	\$
3)		:	\$
4)		:	\$

### 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
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Closed by .... : Paul Ong Qing Yong Svc Consultant : ACC Remarks ..... : Mr Fong Kong Leong	
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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

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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
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.


## AUTHORIZATION TO ACT

I, FONG KONG LEONG ("the third party claimant")  
of 13 YUNNAN WALK 1 (address),  
owner of SKZ992 (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. SKZ992 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 \_\_\_\_\_ 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 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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