

Our Reference: **SLQ550Y/7018393**
Your Reference: **SKL3383G**

By Email / Mail

22/09/2020

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

ACCIDENT INVOLVING SLQ550Y & SKL3383G ON 26 Jul 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		\$6,151.53
Loss Of Rental	\$139.10 x 3 days	\$417.30
Others		
TOTAL		\$6,568.83

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, CHIA ENG HOO ("the third party Claimant")
of 207 PASIR RIS ST 21 (address),
owner of SLQ550Y (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. SLQ550Y that was damaged
pursuant to the accident which occurred on 26/07/20 (date) along
PE NEAR TIA PRYCH (location)
involving Vehicle No/s SKL 3383G ("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.

Date this 26 day of 07 (month) 20 20 (year)



Signed by "the third party claimant"



Signed by "the workshop"

EXPRESS SETTLEMENT

DISCHARGE VOUCHER

III-Direct Settlement (PODS)

India Ref: MPC2020D0001420

Claimant Ref: SLQ550Y

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\$ 6,151.53 (repair cost), S\$ 417.30 (loss of ~~use~~/rental), S\$ ----- (search fee), vehicle no. SLQ550Y that was damaged pursuant to the accident which occurred on 26/07/2020 (date) at PIE NEAR TOA PAYOH (location) involving vehicle no. SKL3383G (insured vehicle). This is pursuant to the inspection conducted on 24/08/2020 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner CHIA ENG HOO ("the third party claimant") of vehicle no. SLQ550Y 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 SLQ550Y (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\$ 6,568.83 to Wearnes Automotive Pte Ltd.

Dated this 08 day of Oct 2020

CLAIMANT:

Signature:



Signed by "the workshop" (with chop)

Name:

NRIC:

Address:

Nationality:

Occupation:

WITNESS:

Signature:



Signed by appointed Surveyor

Name:

NRIC:

Address:

Nationality:

Occupation:

LKK Auto Consultants Pte Ltd

199607198R

51 Ubi Avenue 1

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

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 7018393 Page 1
 Inv.date. : 21/09/2020
 WIP No. . : 30595
 Veh.In/Out: 24/08/2020 28/08/2020
 *Tel.No. . : 6347 6100
 Reg.No. . : SLQ550Y
 Reg.date . : 24/09/2018
 Mileage . : 25,001
 Chassis No: SALCA2AX8JH751358

Closed by . . . : Paul Ong Qing Yong
 Svc Consultant : ACC
 Remarks : Mr Chia Eng Hoo

Parts/Op.No	Description	Mech	Qty	Price	Disc%	Pkg	Amount	G
802	TO REPLACE REAR BUMPER,	0		1200.00	0		1,200.00	S
TOW COVER		0		1000.00	0		1,000.00	S
800	TO PUTTY SPRAYPAINT ON	0		525.00	0		525.00	S
REAR BUMPER		0						
280	TO CHECK WIRING INCLUDE							
RESETTING OF ALL ELECTRICAL								
MODULES								
LR128147	BUMPER - REAR	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
LR102041	LAMP - FOG - REAR RH	1.0	EA	354.10	10		318.69	S
LR078295	ADHESIVE AND SEALER	2.0	EA	155.10	10		279.18	S
LR061302	TOW HOOK COVER REAR	1.0	EA	28.80	10		25.92	S
LR005254	SENSOR - PARKING AID	1.0	EA	385.40	10		346.86	S

Gross Total. 5,749.09
 Net..... 5,749.09
 GST @ 7.0% 402.44
 Total..... 6,151.53
 Paid..... 0.00
 Please Pay.. 6,151.53

Labour Total 2,725.00
 Parts Total 3,024.09
 Package Total 0.00

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. : R2000920
Inv Date : 28 Aug 2020
Ref :
Terms : 90 Days

Rental Information

Agreement No. : RA20/00463
Billing Period : 24/08/2020 13:30 - 27/08/2020 13:30
Driver Name : Chia Eng Hoo

Car Information

Registration No. : SLA1426B
Make : MAZDA
Model : CX-5 SKYACTIV-G 2.0
SP.6EAT 2WD LED

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

Remarks:

SLQ550Y_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: OCBGSGSG

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.

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