

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

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(PAYMENT BREAKDOWN)

Vehicle No	:	SLQ550Y	Model	:	DISCOVERY SPORT
	:	SKL 3383G			
Date of Accident	:	26/07/20			

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

Repair Estimate	:	\$ 20,105.20	
Final Repair Cost	:	\$ 6,151.53	
Loss of Use	:	\$	days at \$ per day
Rental (if any)	:	\$ 417.30	03 days at \$ 139.10 (incl of GST) per day
Others	:	\$	
	:	\$	
	:	\$	
	:	\$	
Final Settlement Sum	:	\$ 6,568.83	

Remarks:	

Payment Instruction: Payee's Breakdown			
1)	WEARNES AUTOMOTIVE PTE LTD	:	\$ 6,568.83
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 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
Labour	Total	2,725.00	Net.....	5,749.09
Parts	Total	3,024.09	GST @ 7.0%	402.44
Package	Total	0.00	Total.....	6,151.53
			Paid.....	0.00
			Please Pay..	6,151.53

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, 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 _____ day of _____ (month) 20 _____ (year)

✓ 

Signed by "the third party claimant"



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. : 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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