

Our Reference: SKF6182G/7018680
Your Reference: GBD4537Y

By Email / Mail

15/12/2020

INDIA INTERNATIONAL INSURANCE PTE LTD
Attn: Third Party Claim Department -

ACCIDENT INVOLVING SKF6182G & GBD4537Y ON 25 Sep 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		\$30,671.64
Loss Of Rental	\$139.10 x 12 days	\$1,669.20
Others	<i>Medical Claim</i>	\$254.15
TOTAL		\$32,594.99

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, GOH JING JIE ("the third party Claimant")
of 32 TAI HUAN CRESCENT S 555593 (address),
owner of SKF61824 (vehicle no.)
hereby authorize LEARNE'S 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. SKF61824 that was damaged
pursuant to the accident which occurred on 25/09/2020 (date) along
CIE UPR BASIL TAN BMT (location)
involving Vehicle No/s G8D 45374 ("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 28 day of 09 (month) 20 20 (year)


Signed by "the third party claimant"


Signed by "the workshop"

EXPRESS SETTLEMENT

DISCHARGE VOUCHER III-Direct Settlement (PODS)

India Ref: MCV2020D0001885
Claimant Ref: SKF 6182G

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\$ 30,671.64 (repair cost), S\$ 1,669.20 (loss of use/rental), S\$ 254.15 ^{Medical Fees} ~~(search fee)~~, vehicle no. SKF 6182G that was damaged pursuant to the accident which occurred on 25/09/2020 (date) at CTE UPPER BUKIT TIMAH EXIT (location) involving vehicle no. GBD 4537Y (insured vehicle). This is pursuant to the inspection conducted on 28/09/2020 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner GOH JING JIE ("the third party claimant") of vehicle no. SKF 6182G 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 SKF 6182G (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\$ 32,594.99 to WEARNES AUTOMOTIVE PTE LTD

Dated this 10th day of May, 2021.

CLAIMANT:

Signature:



Name:

Wearnnes Automotive Pte Ltd

NRIC:

199501400R

Address:

28 LengKee Road, S159104

Nationality:

-

Occupation:

-

WITNESS:

Signature:



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

0 - I00012	SL: INDIA INTERNATIONAL INSURANCE	GST Reg.No:M28920628X
INDIA INTERNATIONAL INSURANCE		
64 CECIL ST	Inv.No. . . : B&P 7018680	Page 1
#04-05 IOB BUILDING	Inv.date. . : 30/11/2020	
SINGAPORE 049711	WIP No. . . : 41522	
	Veh.In/Out: 30/09/2020 04/11/2020	
	*Tel.No. . . : 6347 6100	
	Reg.No. . . : SKF6182G	
Closed by : Michelle Ong Siew Be	Reg.date . . : 07/11/2017	
Svc Consultant : ACC	Mileage .. : 71,305	
Remarks : Mr Goh Jing Jie	Chassis No: SAJAB4AN2JCP29845	

Parts/Op.No	Description	Mech	Qty	Price	Disc%	Pkg	Amount	G
802	TO REPLACE FRT BUMPER, RADIATOR GRILLE, REAR BUMPER, REAR RH QTR PANEL, REAR VALANCE, REPAIR END PANEL	0		5850.00	0		5,850.00	S
800	TO SPRAYPAINT & BLEND ON FRT BUMPER, REAR BUMPER, REAR END PANEL, REAR RH QTR PANEL	0		3200.00	0		3,200.00	S
802	TO REPLACE REAR WINDSCREEN	0		600.00	0		600.00	S
0080	TO INSTALL REAR WINDSCREEN FIL	0		280.00	0		280.00	S
802	TO REMOVE, REFIT CARPET LINING	0		1350.00	0		1,350.00	S
	INTERIOR TRIMMING, REAR BOOT INTERIOR							
0031	TO REPLACE REAR RH TYRE	0		490.00	0		490.00	S
0031	TO REPLACE REAR RH RIM	0		50.00	0		50.00	S
419	WHEEL ALIGNMENT	0		280.00	0		280.00	S
280	TO FOCUS HEADLAMP	0		175.00	0		175.00	S

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 7018680 Page 2 Inv.date. : 30/11/2020 WIP No. . : 41522 Veh.In/Out: 30/09/2020 04/11/2020 *Tel.No. . : 6347 6100 Reg.No. . : SKF6182G Reg.date. : 07/11/2017 Mileage . : 71,305 Chassis No: SAJAB4AN2JCP29845
Closed by : Michelle Ong Siew Be Svc Consultant : ACC Remarks : Mr Goh Jing Jie	

Parts/Op.No	Description	Mech	Qty	Price	Disc%	Pkg	Amount	G
280	TO CHECK WIRING INCLUDE RESETTING OF ALL ELECTRICAL MODULES		0	525.00	0		525.00	S
R06	NUMBER PLATE & HOLDER		0	60.00	0		60.00	S
T4N13173LM	COVER-BUMPER	1.0	EA	1861.00	10		1,674.90	S
T4N10517	GRILLE-RADIA	1.0	EA	473.50	10		426.15	S
T4N13697	vWHEEL- 18" Rear Te	1.0	EA	857.60	10		771.84	S
T4N19204LM	COVER-BUMPER REAR	1.0	EA	1068.20	10		961.38	S
T4N3043	PANEL-VALANC	1.0	EA	491.50	10		442.35	S
T4N13778	MOUNTING-BRACKET RH	1.0	EA	115.80	10		104.22	S
JDE28658	PARKING AID SENSOR R	1.0	EA	236.50	10		212.85	S
T4N7862	QUARTER PANEL REAR R	1.0	EA	1672.10	10		1,504.89	S
T4N4817	REAR WINDSCREEN XE	1.0	EA	1183.20	10		1,064.88	S
XR82142	WINDSCREEN SPACER	4.0	EA	8.20	10		29.52	S
C2D49241	SEALANT WINDSCREEN	2.0	EA	159.50	10		287.10	S
T4N26840	vLINER-WHEELARCH RHR	1.0	EA	259.90	10		233.91	S
T2H21030	DUCT-GRILLE RHR	1.0	EA	52.80	10		47.52	S

SERVICE TAX INVOICE

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Svc Consultant : ACC	Mileage . : 71,305	
Remarks : Mr Goh Jing Jie	Chassis No: SAJAB4AN2JCP29845	

Parts/Op.No	Description	Mech	Qty	Price	Disc%	Pkg	Amount	G
T4N19261	GESTURE MODULE-CONTR	1.0	EA	343.20	10		308.88	S
T2H31252	LOWER GESTURE SENSOR	1.0	EA	470.40	10		423.36	S
T2H31251	UPPER GESTURE SENSOR	1.0	EA	387.50	10		348.75	S
T4N5796	INSERT-FOAM	1.0	EA	57.50	10		51.75	S
T4N5799	INSERT	1.0	EA	24.10	10		21.69	S
T2H41239	BEAM-BUMPER	1.0	EA	953.90	10		858.51	S
T4N17217	HEADLAMP LH	1.0	EA	3641.80	10		3,277.62	S
T4N14702	PANEL-EXTENSION	1.0	EA	107.00	10		96.30	S
T4N15837	MOUNTING-BRACKET	1.0	EA	97.20	10		87.48	S
T4N18069	HARNESS REAR	1.0	EA	430.80	10		387.72	S
C2C20589	RIVET FSC4850 4.8X5	30.0	EA	3.00	10		81.00	S
C2C20590	RIVET FSC4870 4.8X7	5.0	EA	2.40	10		10.80	S
C2C9711	RIVET	3.0	EA	1.80	10		4.86	S
C2C9706	RIVET	8.0	EA	1.70	10		12.24	S
T4N10924	RIVET	3.0	EA	2.40	10		6.48	S
C2C9705	RIVET 5.5X5	5.0	EA	1.80	10		8.10	S
LR044284	RIVET	10.0	EA	1.60	10		14.40	S

SERVICE TAX INVOICE

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Closed by : Michelle Ong Siew Be Svc Consultant : ACC Remarks : Mr Goh Jing Jie	

Parts/Op.No	Description	Mech	Qty	Price	Disc%	Pkg	Amount	G
C2C36026	RIVET 6.5X13X20 XJL	10.0	EA	6.20	10		55.80	S
C2C36006	RIVET 6.5X13X17.5 XJ	10.0	EA	3.40	10		30.60	S
C2S45252	RIVET 6.5X13X16 XJL	10.0	EA	1.60	10		14.40	S
LR044288	RIVET	10.0	EA	3.30	10		29.70	S
T2H5922	SHIELD-DEFLE	1.0	EA	94.60	10		85.14	S
T4N21414	TAILLAMP RH XE	1.0	EA	430.20	10		387.18	S
T4N12776	ADHESIVE SEALER FL2	1.0	EA	703.00	10		632.70	S
LR036053	PRIMER	1.0	EA	185.60	10		167.04	S
LR061227	RIVET	5.0	EA	3.30	10		14.85	S
LR000889	RIVET 5.3mmx7.0mm	10.0	EA	1.80	10		16.20	S
JD61430	3M08115 PANEL BONDIN	1.0	EA	68.30	10		61.47	S
C2Z8327	3M07333 IMPACT RESIS	1.0	EA	84.10	10		75.69	S
C2Z27378PV	SOUND DEADING PAD	1.0	EA	525.40	10		472.86	S

Gross Total. 28,665.08

Labour Total 12,860.00
Parts Total 15,805.08
Package Total 0.00

Net..... 28,665.08
 GST @ 7.0% 2,006.56
 Total..... 30,671.64
 Paid..... 0.00
 Please Pay.. 30,671.64

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 P/L
64 CECIL ST
#04-05 IOB BUILDING
Singapore 049711

Tax Invoice

Inv No. : R2001191
Inv Date : 29 Oct 2020
Ref :
Terms : 90 Days

Rental Information

Agreement No. : RA20/00549
Billing Period : 30/09/2020 14:00 - 12/10/2020 14:00
Driver Name : Goh Jing Jie

Car Information

Registration No. : SLR6932J
Make : JAGUAR
Model : XF 2.0 GTDI

#	Description	Qty	UOM	Unit Price	Amt
1	Being Rental Payment for the Period Stated Above	12.00	Day	130.00	1,560.00

Remarks:

SKF6182G_India_Paul (J)

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\$ 1,560.00
GST 7.0% : S\$ 109.20
Total : S\$ 1,669.20

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.

This is a computer generated document. No signature is required.

Medihealth Bishan Clinic & Surgery
Blk 121 Bishan Street 12, #01-95 Singapore 570121
Tel: 6258 3212 Fax: 6259 4553

INVOICE

GOH JING JIE
32 TAI HWAN CRESCENT
TAI HWAN PARK
S(555593)

Patient : GOH JING JIE (S8735773B)

Invoice No. : 52292
Our Reference : 12851
Date : 25 Sep 2020

Doctor : DR MICHAEL KHAW

DESCRIPTION	QTY	FEE (S\$)
OMEPRAZOLE 20MG (OLIT 20)	20.00 caps	14.00
MEFENAMIC ACID 250MG (PONSTAN)	20.00 caps	10.00
COGESIC CREAM	1.00 tube	10.00
ANAREX	20.00 tabs	10.00
CONSULTATION		40.00
REVIEW FEE		15.00

Total Amount Payable	99.00
Receipt No. 51664 - CARD VISA Payment Received	99.00
Outstanding Balance	S\$0.00

This is a computer generated invoice which does not require a signature
E & O.E

Quantum Medical Imaging

12 Kallang Avenue Aperia Mall 02-05/06 Singapore 339511

Tel: 6283 1085 | Email: info@quantummed.sg

Co. Reg: 201815470Z | GST. Reg: 201815470Z

TAX INVOICE

GOH JING JIE (WU JINGJIE)
(S8735773B)

SINGAPORE

Invoice No: QTM2020_04250

Visit Date: 26-09-2020

Attending Doctor: R2

Items :	Amount
Consultation	\$ 0.00
Consultation	\$ 0.00
Medication	\$ 0.00
Investigation	\$ 145.00
XR Cervical Spine (more than 2 views)	\$ 80.00
XR Lumbar Spine (2 views) 1	\$ 65.00
Others	\$ 0.00

Total : \$ 145.00

GST 7% : \$ 10.15

Rounding : \$ 0.00

Grand Total : \$ 155.15

Paid By: **Amount Outstanding :** **\$ 0.00**
\$155.15 (Paid on 26-09-2020)

(This is a computer-generated invoice. No Signature is required.)

Printed on 2020-09-26 12:16:16



Quantum
Medical Imaging

Patient Details

Name **GOW JING JIE**

Sex **M**

NRIC **S8735773B**

DOB **07/11/1987**

Contact **9759 4693**

Quantum Medical Imaging

12 Kallang Ave #02-05/06

Aperia Mall, Singapore 339509

T: (+65) 6283 1085

F: (+65) 6283 1086

@: info@quantummed.sg

Monday - Friday : **9am - 9pm**

Saturday : **9am - 1pm**

Sunday / PH : **closed**

Radiology Exam

Exam required / relevant history

X-ray 1) cervical spine - 3 views
2) Lumbosacral spine - 3 views
RTA, rear ended by another vehicle.
No neck + headache.
Dg: 1. Whiplash.
2 sprain back

IV Contrast:

☐ Yes ☐ No

eGFR Test:

☐ Required ☐ Not required

Appointment

Appt Date

Appt Time

Report:

☐ Fax

☐ Courier

Include:

☒ Film

☐ CD

Patient pay at:

☒ Quantum

☐ Clinic

Referring Clinician

Referrer name / signature / contact

Order date

Pregnancy (if applicable)

Patient signature / LMP date

Dr. Michael Khaw Seng Ghèe
M.B., B. Ch., BAO (Ire)
L.R.C.P.I., L.R.C.S.I. (Ire)

MEDIHEALTH BISHAN CLINIC & SURGERY
Blk 121 Bishan Street 12
#01-95 Singapore 570121
Tel: 6258 3212

"I am not pregnant"



MEDICAL CERTIFICATE

No. 20-09-008
Date: 25-9-2020

This is to certify that: Goh Jie Jie

I/C No./PP No. 587254738

of: _____

is suffering from (diagnosis): 1) unip. lach 2) headache

and; 1st R74 sp2

☐ is unfit for normal duty/school for 3 days(s).

from 25-9-2020 to 27-9-2020

☐ is unfit for physical exercise, for _____ days(s).

from _____ to _____

☐ is fit for light duty for _____ days(s).

from _____ to _____

☐ was seen today & is fit for normal duty/school.

☐ is to come back for review on: _____

Time In : 2:50 25-9-2020 Dr. Michael Khaw Seng Gh

Time out: 8:20 M.B., B. Ch., BAO (Ire)

Date of Issue (Signature/Stamp) L.R.C.P.I., L.R.C.S.I. (Ire)

This Certificate is not valid for absence from court or other judicial proceedings unless specifically stated.

View Received Message

This mail is associated with :

***SKF6182G (MCV2020D0001885)**

[GBD4537Y]

TP

GOH JING JIE

Sep 25 2020 12:00AM

[-]

Wearnes Automotive Pte Ltd

[Reply](#)[Reply All](#)[Mark as Unread](#)[Print Message](#)[Delete Message](#)[Forward](#)

From India International Insurance Pte Ltd (HQ) (III_SG), sent on **07/05/2021 09:48 AM.**

To LKK_HQ

Subject Alert - Adj Mandate Approved (S\$32594.99) - SKF6182G - Claim Handler: Derrick Tan Ming Chye

Approved:32594.99:Dear Sir, Liability is not our favour. OI rear ended rear right of TP as per BOLA 28. please proceed with direct settlement. Thank you

DOCUMENTS SUMMARY

There are no documents.