



Our Reference: **SKB3313L/7019004**
Your Reference: **SKV53B**

By Email / Mail

25/02/2021

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

ACCIDENT INVOLVING SKB3313L & SKV53B ON 11 Dec 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		\$7,500.29
Loss Of Rental	\$139.10 x 4 days	\$556.40
Others		
TOTAL		\$8,056.69

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.



(PAYMENT BREAKDOWN)

Vehicle No	:	SKB 3313L	Model	:	JAR XE
	:	SCV53B			
Date of Accident	:	11/12/20			

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

Repair Estimate	:	\$ 13,988.20	
Final Repair Cost	:	\$ 7500.29	
Loss of Use	:	\$	days at \$ per day
Rental (if any)	:	\$ 556.40	04 days at \$ 139.10 (incl of GST) per day
Others	:	\$	
	:	\$	
	:	\$	
	:	\$	
Final Settlement Sum	:	\$ 8056.69	

Remarks: _____

Payment Instruction: Payee's Breakdown			
1)	WEARNES AUTOMOTIVE PTE LTD	:	\$ 8056.69
2)		:	\$
3)		:	\$
4)		:	\$

AUTHORIZATION TO ACT

I, WILLY TJ AHYADI KUAN ("the third party Claimant")
of 68 TOH TUCK ROAD #04-01 S596733 (address),
owner of SKB 3313L (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. SKB 3313L that was damaged
pursuant to the accident which occurred on 11/12/2020 (date) along
THOMSON ROAD (location)
involving Vehicle No/s SKV53B ("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 05 day of APR (month) 20 21 (year)



Signed by "the third party claimant"



Signed by "the workshop"

EXPRESS SETTLEMENT

DISCHARGE VOUCHER III- Direct Settlement (PODS)

India Ref: MPC2020D0002716

Claimant Ref: SKB 3313L

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\$ 7,500.29 (repair cost), S\$ 556.40 (loss of use/rental), S\$ - (search fee), vehicle no. SKB 3313L that was damaged pursuant to the accident which occurred on 11/12/2020 (date) at Towards PIE (location) involving vehicle no. SKV 53B (insured vehicle). This is pursuant to the inspection conducted on 25/01/2021 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner WILLY TJAHYADI IWAN ("the third party claimant") of vehicle no. SKB 3313L 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 SKB 3313L (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\$ 8,056.69 to WEARNES AUTOMOTIVE PTE LTD

Dated this 06 day of APRIL 20 21

CLAIMANT:

Signature:

Signed by "the workshop" (with chop)

Name:

NRIC:

Address:

Nationality:

Occupation:

WITNESS:

Signature:

Name:

NRIC:

Address:

Nationality:

Occupation:



Signed by appointed Surveyor

LKK AUTO CONSULTANTS PTE LTD

199607198R

51 UBI AVE 1 #02-25

PAYA UBI INDUSTRIAL PARK S(408933)

SERVICE TAX INVOICE

0 - I00012	SL: INDIA INTERNATIONAL INSURANCE	GST Reg.No:M28920628X
INDIA INTERNATIONAL INSURANCE		
64 CECIL ST	Inv.No. . : B&P 7019004	Page 1
#04-05 IOB BUILDING	Inv.date. : 24/02/2021	
SINGAPORE 049711	WIP No. . : 55020	
	Veh.In/Out: 25/01/2021 10/02/2021	
	*Tel.No. . : 6347 6100	
	Reg.No. . : SKB3313L	
Closed by : Paul Ong Qing Yong	Reg.date . : 30/03/2017	
Svc Consultant : ACC	Mileage ... : 68,985	
Remarks : Mr Willy Tjahyadi Iw	Chassis No: SAJAB4AG0HA972285	

Parts/Op.No	Description	Mech Qty	Price	Disc%	Pkg	Amount	G
802	TO REPLACE REAR BOOTLID, VALANCE, REPAIR REAR BUMPER,	0	1800.00	0		1,800.00	S
800	TO SPRAYPAINT ON REAR BUMPER, BOOTLID	0	1600.00	0		1,600.00	S
802	TO REMOVE, REFIT & TRANSFER REAR BOOTLID PARTS	0	500.00	0		500.00	S
280	TO CHECK WIRING INCLUDE RESETTNG OF ALL ELECTRICAL MODULES	0	525.00	0		525.00	S
T4N13816	PANEL-VALANCE	1.0 EA	605.90	10		545.31	S
T4N3190	TRUNK LIP XE	1.0 EA	1479.60	10		1,331.64	S
T4N29029	BADGE REAR "XE"	1.0 EA	109.00	10		98.10	S
T2H26823	BADGE	1.0 EA	199.60	10		179.64	S
T4N7581	BADGE REAR "20t" XE	1.0 EA	130.50	10		117.45	S
T4N7915	FOG LAMP REAR LH XE	1.0 EA	347.20	10		312.48	S

Gross Total. 7,009.62

Labour Total 4,425.00
 Parts Total 2,584.62
 Package Total 0.00

Net..... 7,009.62
 GST @ 7.0% 490.67
 Total..... 7,500.29
 Paid..... 0.00
 Please Pay.. 7,500.29

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.



Petrol Full

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

RENTAL AGREEMENT

No. RA21/00052

Date: 25 Jan 2021

VEHICLE DETAILS		PAYMENT	AMOUNT
Vehicle No.	: SLT5273Z SLR8314E	Day: 1 days x 130.00	\$ 130.00
Make	: VOLVO JAGUAR	Week	\$ 0.00
Model	: V60 T2 (A) X7	Month	\$ 0.00
Out (Date & Time)	: 25 Jan 2021 0930	Add HRS	\$ 0.00
In (Date & Time)	: 10/02/21	Subtotal	\$ 130.00
HIRER PARTICULARS		GST	\$ 9.10
Name	: INDIA INTERNATIONAL INSURANCE	Nett Amount	\$ 139.10
Address	: 64 CECIL ST #04-05 IOB BUILDING Singapore 049711	Security Deposit	\$ 0.00
Contact No.	: 63476100	PAYMENT DETAILS	
MAIN DRIVER PARTICULARS		Name on Credit Card	:
Name	: Willy Tjahyadi Iwan	Credit Card No.	:
Address	: 68 Toh Tuck Road #04-01 Singapore 596733	Payment Mode	: Cash
Contact No.	: 82981688	REMARKS	
Driving License No.	:	Paul-SKB3313L-India International (J)	
NRIC/FIN/Passport No	: S8175819J		

I have read and agree to the terms and conditions on both sides of this agreement.

All information i have given Wearnes Automotive Pte Ltd in connection with this agreement is true.

4 days

Hirer's Signature
(Affix Company Stamp)

Main Driver's Signature
(if not hirer)

Credit Card Holder's
Signature (if not hirer)

Leasing Consultant
Wearnes Representative

**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. : R2100095
Inv Date : 29 Jan 2021
Ref :
Terms : 90 Days

Rental Information

Agreement No. : RA21/00052
Billing Period : 25/01/2021 09:30 - 29/01/2021 09:30
Driver Name : Willy Tjahyadi Iwan

Car Information

Registration No. : SLR8314E
Make : JAGUAR
Model : XF 2.0 GTDI

#	Description	Qty	UOM	Unit Price	Amt
1	Being Rental Payment for the Period Stated Above	4.00	Day	130.00	520.00

Remarks:

SKB3313L_India International_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: OCBCSGSG

Subtotal : S\$ 520.00
GST 7.0% : S\$ 36.40
Total : S\$ 556.40

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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Print Received Message

This mail is associated with :

***SKB3313L (MPC2020D0002716)**

[SKV53B]

TP

WILLY TJAHYADI IWAN

Dec 11 2020 6:00PM

[ONG GUO SHENG]

Wearnes Automotive Pte Ltd

From India International Insurance Pte Ltd (HQ) (III_SG), sent on 01/04/2021 08:01 AM.
To LKK_HQ
Subject Alert - Adj Mandate Approved (S\$8056.69) - SKB3313L - Claim Handler: Sundari Nagarajan

Approved:8056.69:Please request TP WS to raise Tax Invoice for Cost of repairs in III's name