



Kah Motor Co. Sdn. Bhd.
(A Member of Oriental Holdings Berhad)
Body Repair & Paint Centre
6A Mandai Estate
Singapore 729903
Tel : +65 6841 3838
Fax : +65 6362 5015
www.honda.com.sg

M/s: First Capital Insurance Ltd
30 Robinson Road
#16-01 City House
Singapore 068877
Attn: ##

Date : 12/3/2025

Your ref : SH8808S

Dear Sir / Madam,

Our ref : SLA6670D

THIRD PARTY DIRECT SETTLEMENT

ACCIDENT INVOLVING SLA6670D & SH8808S ON 14/09/2024

We refer to the item(s) marked ☒ below:

☒ We refer to your email dated 00/01/1900.

☒ We enclosed herewith the repair invoice / Third Party Direct Settlement Agreement.

☒ Kindly forward the discharge voucher for our client's signature within **2 weeks** via email to **desmondtoh@honda.com.sg**.

☐ We return your discharge voucher duly completed.

☒ Kindly expedite settlement of the following :-

Repair Cost **S\$11,785.22 payable to Kah Motor Co. Sdn. Bhd.**

Loss of use **S\$150.00 x 11 days : S\$1,650.00 payable to LAI CHEE LEONG.**
[Inclusive of 2 PRI, 1 Saturday, 1 Sunday.]

☒ Kindly let us have your cheque made in favour of the above mentioned name(s) for our transmission as soon as possible.

☒ Enclosures

☒ Repair/Excess Bill

☐ Rental Invoice

☐ Others: _____

☒ Letter of Authority

☐ GIA Search

☐ LTA Search

Thank you.

Yours faithfully,



Ng Sin Hai

LETTER OF AUTHORITY

TO WHOM IT MAY CONCERN

ACCIDENT INVOLVING (OWNER'S VEHICLE NO.) SLA6670D &
(THIRD PARTY'S VEHICLE NO.) SH8808S ON 14/09/2024
ALONG AYE TOWARDS CTE

I hereby authorise Kah Motor Co. Sdn Bhd (Kah Motor) and its agents, or any person authorised by Kah Motor to carry out all or any of the following:

- To submit, resolve and make any claim(s) that I may have against the third party insurer(s).
- To execute and sign discharge voucher(s), indemnity form(s) and/or all other necessary documents in connection with and arising out of the above claim(s).
- Payments shall be made in favour of my name or Kah Motor Co. Sdn Bhd.



Owner's Signature
(Company stamp & authorised signatory for company-registered vehicle)

Name : LAI CHEE LEONG

NRIC No : SXXXX904E

Vehicle No: SLA6670D

Date : _____

Letter of Authority (insurer)

Kah Motor Co. Sdn. Bhd.

(A Member of Oriental Holdings Berhad)

6A Mandai Estate, SINGAPORE 729903

Mandai Parts Centre

Phone No. : +65 6841 3838 Fax No. :

GST Reg No. M200050223
Company Ref. No. S60FC1380G

MS FIRST CAPITAL INSURANCE LIMITED
MOTOR CLAIMS DEPT
#42-0116 RAFFLES QUAY
HONG LEONG BUILDING
SINGAPORE, 048581

Customer Code : CU0129743

Invoice No.	:	SINV-BM25000220
Invoice Date	:	08/03/25
Order No.	:	SVO24038825
Reference	:	
Job Card No.	:	17023
Date/Time Received	:	17/09/24 / 7:10:02 PM
Licence No.	:	SLA6670D
Model	:	JAZZ H-LUXE E-CVT 21YM
Car Chassis No.	:	JHMGR3830MS228759
Car Engine No.	:	LEB81040704
Mileage	:	31327
Service Advisor	:	NG SIN HAI 1596
Served By	:	SHNG
Page	:	1

No.	Description	Qty.	UoM	U. Price	Disc %	Amount	9% GST Amount incld	Amount	GST
	TP DIRECT SETTLEMENT (J/NO:)								
	OWNER:LAI CHEE LEONG								
	OWNER INSURER:LIBERTY								
	ACC DATE:14/09/2024								
	SURVEYED BY:RASUL								
	DATE:16/10/2024								
	REF NO:								
	TP INSURER:FIRST CAP								
	TP VEH:SH8808S								
BOSUN	1466 SUNDRIES	1	Hours	30.00		30.00	2.70		32.70
BA02R	1466 REMOVE & RENEW REVERSE SENSORS-4 PCS (N)	1	Hours	180.00		180.00	16.20		196.20
BML02I	1466 INSPECT RR LIGHTING MECHANISMS. PERFORM WATER TEST.(N)	1	Hours	180.00		180.00	16.20		196.20
BMI01D	1466 REMOVE & INSTALL ROOF LINING GARNISHES SEATS SPEAKER BOARD CARPET & ETC.(N)	1	Hours	650.00		650.00	58.50		708.50
BG52R	1466 REPLACE RR. R QTR GLASS.(N)	1	Hours	480.00		480.00	43.20		523.20
BOBC	1466 BODY UNDERSIDE COATING (N)	1	Hours	520.00		520.00	46.80		566.80
BKDR22R	1466 REMOVE & TRANSFER ITEMS TO NEW RR R DR. ADJUST & ALIGN INCLUDING FITTINGS ON ATTACHMENT ITEMS.(N)	1	Hours	650.00		650.00	58.50		708.50
BKFE22R	1992 CUT & RENEW RR R FENDER. STRAIGHTEN INNER PANEL INCLUDING FITTING ON ATTACHMENT ITEMS.	1	Hours	2,600.00		2,600.00	234.00		2,834.00
BP06R	1847 SPRAY PAINTING ON REPAIRED OR REPLACED AREAS. (6P)	1	Hours	1,560.00		1,560.00	140.40		1,700.40
BMI02D	1847 REMOVE & INSTALL SPEAKER BOARD RR SEATS TRUNK LININGS GARNISHES & ETC.(N)	1	Hours	650.00		650.00	58.50		708.50
BOSUN	1847 REMOVE AND REPLACE RHR WHEEL/RIM/TYRE	1	Hours	60.00		60.00	5.40		65.40
BC012R	1847 RESET VEHICLE SMART ENTRY SYSTEM SUPPLEMENTARY PART	1	Hours	580.00		580.00	52.20		632.20
04636-TZA-300ZZ	PANEL SET,R.RR.OUTSIDE	1	Each	744.50	25	558.37	50.25		608.62
73500-TZB-G01	GLASS ASSY,R.QUARTER WINDSHIELD	1	Each	276.50	25	207.37	18.66		226.03
BO-WS-SEALANT	WINDSCREEN SEALANT (N)	1	Each	60.00		60.00	5.40		65.40
42700-TZA-J71	DISK,ALUMINIUM WHEEL 16X6J	1	Each	939.50	25	704.62	63.42		768.04
67510-TZA-J20ZZ	PANEL COMP,R.RR.DOOR	1	Each	738.20	25	553.65	49.83		603.48

Printed by SHNG on 08 Mar 2025 at 3:31:33 PM

This is a computer generated invoice. No signature is required. Please review your bill and advise us of any errors or omissions.
Kah Motor reserves the right to deliver a subsequent bill for any charge omitted. GST Amount is calculated from individual line(s).



Service Tax Invoice

Kah Motor Co. Sdn. Bhd.
(A Member of Oriental Holdings Berhad)
6A Mandai Estate, SINGAPORE 729903
Mandai Parts Centre
Phone No. : +65 6841 3838 Fax No. :

GST Reg No. M200050223
Company Ref. No. S60FC1380G

MS FIRST CAPITAL INSURANCE LIMITED
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#42-0116 RAFFLES QUAY
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Mileage : 31327
Service Advisor : NG SIN HAI 1596
Served By : SHNG
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No.	Description	Qty.	UoM	U. Price	Disc %	9% GST Amount incld		
						Amount	Amount	GST
75313-TZA-J21	MOLDING ASSY,R.RR.DOOR LOWER	1	Each	91.50	25	68.62	6.18	74.80
67825-TZA-J01	TAPE,R.RR.DOOR SASH ROOF	1	Each	21.30	25	15.97	1.44	17.41
72910-TZA-J01	MOLDING ASSY,R.RR.DOOR	1	Each	44.70	25	33.52	3.02	36.54
BO-R-COOL-RRQ	SUPPLY & INSTALL SOLAR FILM ON REAR QTR GLASS.	1	Each	250.00		250.00	22.50	272.50
BO-WHEEL ALIGN X4 1847	WHEEL ALIGNMENT X4	1	Labor	220.00		220.00	19.80	239.80
Sum Labor						8,140.00	732.60	8,872.60
Sum Item						2,202.12	198.20	2,400.32
Sum External Services						470.00	42.30	512.30
Total SGD						10,812.12	973.10	11,785.22
Total Payable (SGD)								11,785.22