



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)

DISCHARGE RECEIPT

CLAIM REFERENCE : D24008157MFCT/CTPL
ACCIDENT DATE : 14/09/2024
ACCIDENT LOCATION : AYE TOWARDS ALEXANDRA ROAD
INSURED : COMFORT TRANSPORTATION PTE LTD
INSURED DRIVER : LOO BOON CHIAO
INSURED VEHICLE : SH8808S
INVOLVED PARTY : SLA6670D
SETTLEMENT SUM : \$12,325.21

WITHOUT PREJUDICE to:

Any Personal Injury Claims

I/We, the undernoted CLAIMANT being the person/entity entitled to receive the compensation in relation to the accident, hereby agree to accept the SETTLEMENT SUM as full and final settlement of all claims for damages, costs & disbursements arising out of the ACCIDENT, and I/WE also agree that the said settlement sum:

1. is paid without admission of liability on the part of MS First Capital Insurance Limited and/or its INSURED and/or its INSURED DRIVER in respect of the said loss and for damage whether now or hereafter to become manifest,
2. is accepted by me/us to the intent that the said MS First Capital Insurance Limited and /or its INSURED and/or its INSURED DRIVER be absolutely and finally discharged from all claims whatsoever which I/WE now or hereafter may have arising out of or connected with or traceable to the said accident.

I/WE acknowledge that this DISCHARGE RECEIPT is not to be construed as an admission of liability on the part of MS First Capital Insurance Limited and/or its INSURED and /or its INSURED DRIVER and it shall not be used as evidence in any claims or actions which may be made against them or any of them.

CLAIMANT: LAI CHEE LEONG

Signature and Date :

Lai

WITNESS :



Signature and Date :

[Signature]
04/09/25

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

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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
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 : 2

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

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

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Hsiao Tong (LKKAuto)

From: Desmond Toh <desmondtoh@honda.com.sg>
Sent: Saturday, April 5, 2025 8:42 AM
To: Hsiao Tong (LKKAuto)
Cc: Winson Chow; Jimmy Goh; Gavin Tan; Admin A
Subject: RE: Accident Involving SLA6670D and SH8808S on 14.09.2024 // Your Ref: D24008157MFCT/CTPL/JY/TPD-2
Attachments: 1968_001.pdf

Dear Hsiao Tong,

Attached is the signed DV and our company bank detail,

Company Name	Kah Motor Co. Sdn. Bhd.
Company Reg No.	S60FC 1380G
Address	370 Ubi Road 3 S(408651)
Contact No.	68413838

Bank Transfer Details	
Beneficiary	Kah Motor Co. Sdn. Bhd.
Bank Name	Citibank N.A
Bank Branch	Capital Square
Bank Address	Asia Square Tower 1, 8 Marina View #16-01, Singapore 018960
Bank Code	7214
Branch Code	001
SWIFT Code	CITISGSG
Bank Account No.	0-012014-015
Currency	SGD
Remittance Attention To Email	AR@honda.com.sg

Thank you.

Best Regards,
Desmond Toh
Bodyshop Supervisor
Mandai Body Repair & Paint

Honda Singapore
Kah Motor Co. Sdn. Bhd.
8 Mandai Estate
Singapore 729905
DID:: 6514 5848
Web: www.honda.com.sg



Hsiao Tong (LKKAUTO)

From: Joanne Yong Lai Fong <JoanneYong@msfirstcapital.com.sg>
Sent: Friday, April 4, 2025 12:26 PM
To: Hsiao Tong (LKKAUTO)
Cc: Admin A
Subject: RE: [SEEK MANDATE] - (Our Ref: D24008157MFCT/CTPL // LKK REF: CD/FCI24090335/Rpa3)

Dear Hsiao,

Pls proceed

Thanks, and regards,

Joanne Yong
Motor Claims

MS First Capital Insurance Ltd | 16 Raffles Quay #42-01 Hong Leong Building Singapore 048581 | [TEL: 6359 1823](tel:63591823)
| Fax No. : 6223 0541 | Company Regn. No. 195000106C

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From: Hsiao Tong (LKKAUTO) <chewht@lkkauto.com>
Sent: Wednesday, 2 April 2025 2:48 pm
To: Joanne Yong Lai Fong <JoanneYong@msfirstcapital.com.sg>
Cc: Admin A <admin-a@lkkauto.com>
Subject: RE: [SEEK MANDATE] - (Our Ref: D24008157MFCT/CTPL // LKK REF: CD/FCI24090335/Rpa3)

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Dear Joanne,

Please advise mandate as third party is asking for offer. Thanks.

Best Regards,

Hsiao Tong, Chew | Team Lead
Third Party Direct Settlement
LKK Auto Consultants Pte Ltd
Phone: 6742 3197 | Email: chewht@lkkauto.com

Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

From: Hsiao Tong (LKKAuto)
Sent: Tuesday, March 18, 2025 1:27 PM
To: Joanne Yong Lai Fong <JoanneYong@msfirstcapital.com.sg>
Cc: Admin A <admin-a@lkkauto.com>
Subject: [SEEK MANDATE] - (Our Ref: D24008157MFCT/CTPL // LKK REF: CD/FCI24090335/Rpa3

Your ref: **D24008157MFCT/CTPL**
Our ref : CD/FCI24090335/Rpa3

Dear Sirs/Mdm,

ACCIDENT INVOLVING SH8808S(MS FCIL) AND SLA6670D(TP) ON 14/09/2024

We refer to the above matter.

We are of the view that liability is not in our driver's favour as he changes lane and collided with third party.

We seek your approval to offer repairer "**KAH MOTOR CO SDN BHD**" at **\$12,385.21(all-in).**

The summary is as follows: -

	Amount Claimed	Amount Revised
1. Cost of Repair (with GST)	\$17,606.62	\$11,785.21 (\$10,812.12 + 9%GST)
2. Loss of Use (11days x \$150.00)	\$ 1,650.00	\$ 600.00 (10days x \$60.00)
Total	\$19,256.62	<u>\$ 12,385.21</u>

Surveyor recommended 7days for repair + 1PRS + 1Saturday + 1Sunday = 10days.

Enclosed here with all the relevant documents for your perusal.

Kindly note that this inspection report dated 18/03/2025 is only for mandate purpose.

Kindly let us have your approval / instruction.

Best Regards,

Hsiao Tong, Chew | Team Lead

Third Party Direct Settlement

LKK Auto Consultants Pte Ltd

Phone: 6742 3197 | Email: chewht@lkkauto.com

Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

From: Joanne Yong Lai Fong <JoanneYong@msfirstcapital.com.sg>

Sent: Tuesday, October 22, 2024 10:47 PM

To: Mei Kwan (LKKAuto) <Meikwan@lkkauto.com>

Cc: Admin A <admin-a@lkkauto.com>; Hsiao Tong (LKKAuto) <chewht@lkkauto.com>

Subject: New Assignment (Our Ref: D24008157MFCT/CTPLLKK REF: CD/FCI24090335/Rpa3)

Dear All,

Pls proceed direct settlement but with quantum to be agreed.

Thanks, and regards,

Joanne Yong
Motor Claims

MS First Capital Insurance Ltd | 16 Raffles Quay #42-01 Hong Leong Building Singapore 048581 | [TEL: 6359 1823](tel:63591823)
| Fax No. : 6223 0541 | Company Regn. No. 195000106C

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From: Mei Kwan (LKKAuto) <Meikwan@lkkauto.com>
Sent: Tuesday, 22 October 2024 2:09 pm
To: Joanne Yong Lai Fong <JoanneYong@msfirstcapital.com.sg>
Cc: Admin A <admin-a@lkkauto.com>; Hsiao Tong (LKKAuto) <chewht@lkkauto.com>
Subject: RE: New Assignment (Our Ref: D24008157MFCT/CTPL) *** LKK REF: CD/FCI24090335/Rpa3

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Dear Sir / Madam,

We refer to the above matter.

Enclosed for your perusal is:

- TP estimated cost of repair
- Preliminary advice
- Photographs of TP vehicle in its damaged condition

Please note that our officer in charge is Hsiao Tong.

To check availability of the case handler, you may contact the undersigned.

Thank you.

Best Regards,

Mei Kwan | Admin

Third Party Direct Settlement

LKK Auto Consultants Pte Ltd

Phone: 6366 0055 | email: MeiKwan@lkkauto.com

Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

From: Rajes (LKK Auto) <rajes@lkkauto.com>
Sent: Thursday, 19 September 2024 12:01 PM
To: Joanne Tan Jo Ann <joannetan@msfirstcapital.com.sg>; assignments <assignments@lkkauto.com>; Admin A <admin-a@lkkauto.com>
Cc: Joanne Yong Lai Fong <JoanneYong@msfirstcapital.com.sg>
Subject: RE: New Assignment (Our Ref: D24008157MFCT/CTPL)

Dear Joanne,

Thank you for the assignment.

Please be informed that vehicle not in the workshop, repairer will arrange.

Best Regards,

Rajes | Admin

LKK Auto Consultants Pte Ltd

Phone: 6841-1972 | email: assignments@lkkauto.com | fax: 6256-4315

Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

From: Joanne Tan Jo Ann <joannetan@msfirstcapital.com.sg>

Sent: Wednesday, September 18, 2024 1:22 PM

To: assignments <assignments@lkkauto.com>; Admin A <admin-a@lkkauto.com>

Cc: Ng Sin Hai <shng@honda.com.sg>; Joanne Yong Lai Fong <JoanneYong@msfirstcapital.com.sg>

Subject: New Assignment (Our Ref: D24008157MFCT/CTPL)

Dear Sir/Mdm,

Attached documents for survey assignment.

-----Original Message-----

From: support@msfirstcapital.com.sg <support@msfirstcapital.com.sg>

Sent: Wednesday, September 18, 2024 12:58 PM

To: Joanne Tan Jo Ann <joannetan@msfirstcapital.com.sg>

Subject: MT00018128 is Approved

Insured Vehicle No : SH8808S

TP Vehicle No : SLA6670D

Claim No : D24008157MFCT

Workshop Name : KAH MOTOR CO. SDN. BHD.

Our Surveyor : LKK AUTO CONSULTANTS PTE LTD

Instructions : Direct Settlement

But with quantum to be agreed

Created By : JOANNTAN

Verified By : JOANNEYO

Approved By : JOANNEYO

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