



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: MS First Capital Insurance Ltd
30 Robinson Road
#16-01 City House
Singapore 068877

Date : 5/5/2025

Attn: Motor Claims Department
Ms. Joanne Yo

Your ref : D24008727MFCT

Our ref : SMX3899Z

Dear Sir / Madam,

THIRD PARTY DIRECT SETTLEMENT

ACCIDENT INVOLVING SMX3899Z & SHB6166K DOA: 02/10/2024

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

- (✓) We refer to your email dated 03/10/2024.
- (✓) 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 the following :-
 - Repair Cost: **S\$ 15,693.52** payable to **Kah Motor Co. Sdn. Bhd.**
 - Loss of Use: **S\$ 80.00 x 10 days : \$ 800.00** payable to **Goh Jia Heng**
 - GIA Search: **S\$2.18** payable to **Kah Motor Co. Sdn. Bhd.**
- (✓) Kindly let us have your cheque made in favour of the above mentioned name(s) for our transmission as soon as possible.
- (✓) Letter of Authority, GIA Search Invoice

Thank you.

Yours faithfully,


Bryan Lee Chen Sin

LETTER OF AUTHORITY

TO WHOM IT MAY CONCERN

ACCIDENT INVOLVING (OWNER'S VEHICLE NO.) SMX3899Z &
(THIRD PARTY'S VEHICLE NO.) SHB6166K ON 02/10/2024
ALONG BUKIT BATOK WEST AVE 6

I hereby authorize Kah Motor Co. Sdn Bhd (Kah Motor) and its agents or any person authorized by Kah Motor to do all or any of the following:

- To submit, resolve and make any claim(s) which I may have against the 3rd party insurers.
- To execute, sign discharge voucher/indemnity forms and all necessary documents in connection with and arising out of the above claim.
- Any payment should be made in favour of my name / Kah Motor Co. Sdn. Bhd.



Owner Signature
(Co stamp & authorized signature if is Co registered vehicle)

Name : GOH JIA HENG

NRIC No : SXXXX904B

Vehicle No : SMX3899Z

Date : 07/10/2024

DISCHARGE RECEIPT

CLAIM REFERENCE : D24008727MFCT/CTPL
ACCIDENT DATE : 02/10/2024
ACCIDENT LOCATION : BLK 109 OSCP BUKIT BATOK WEST AVE 6
INSURED : COMFORT TRANSPORTATION PTE LTD
INSURED DRIVER : JOGINDER DASS
INSURED VEHICLE : SHB6166K
INVOLVED PARTY : SMX3899Z
SETTLEMENT SUM : \$ 16,235.50

WITHOUT PREJUDICE to:
Any Personal Injury Claims

I/We, the undersigned 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: GOH JIA HENG(WU JIAHENG)

Signature and Date

11/06/2025

SIGN HERE

WITNESS : KAH MOTOR CO. SDN. BHD.

Signature and Date

11/06/2025





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-BM25000402
Invoice Date : 29/04/25
Order No. : SVO24037634
Reference :
Job Card No. : 16390
Date/Time Received : 03/10/24 / 11:15:01 AM
Licence No. : SMX3899Z
Model : CIVIC 1.6 VTI YM2020
Car Chassis No. : MRHFC5650LT000433
Car Engine No. : R16B25520549
Mileage : 85493
Service Advisor : LEE CHEN SIN 1944
Served By : CSLEE
Page : 1

No.	Description	Qty.	UoM	U. Price	Disc %	Amount	9% GST Amount incld	
							Amount	GST
	TP DIRECT SETTLEMENT (J/NO:16390) OWNER:GOH JIA HENG OWNER INSURER:ECICS ACC DATE:02/10/2024 SURVEYED BY:LKK - STEVE DATE:07/10/2024 REF NO: TP INSURER:MS FIRST CAPITAL TP VEH:SHB6166K							
67050-TEA-T00ZZ	PANEL COMPL.FR.DOOR	1	Each	949.20	25	711.90	64.07	775.97
72376-TEA-T01	SEALL.FR.DOOR FR.GAP	1	Each	15.10	25	11.32	1.02	12.34
72368-TEA-T01	SEALL.FR.DOOR LOWER	1	Each	9.90	25	7.42	0.67	8.09
72465-TBA-A01	MOLDING ASSYL.FR.DOOR SASH	1	Each	32.10	25	24.07	2.17	26.24
72496-TEA-T01	GARNISHL.FR.CENTER CORNER	1	Each	1.90	25	1.42	0.13	1.55
72470-TEA-T01	GARNISH ASSYL.FR.DOOR SASH	1	Each	16.50	25	12.37	1.11	13.48
72450-TEA-T01	MOLDING ASSYL.FR.DOOR	1	Each	29.10	25	21.82	1.96	23.78
67550-TEA-T00ZZ	PANELL.RR.DOOR	1	Each	868.30	25	651.22	58.61	709.83
72828-TEA-T01	SEALRR.DOOR LOWER	1	Each	7.40	25	5.55	0.50	6.05
72965-TEA-T01	MOLDING ASSY,L.RR.DR INNER	1	Each	62.00	25	46.50	4.19	50.69
72970-TEA-T01	GARNISH ASSYL.RR.DOOR SASH	1	Each	28.30	25	21.22	1.91	23.13
72761-TEA-T01	GARNISHL.RR.DOOR QUARTER OUT	1	Each	23.50	25	17.62	1.59	19.21
72950-TEA-T01	MOLDING ASSY,L.RR.DOOR	1	Each	30.50	25	22.87	2.06	24.93
71850-TEA-T51ZA	GARNISH ASSY,L.SIDE SILL	1	Each	142.50	25	106.87	9.62	116.49
04646-TED-305ZZ	PANEL SET,L.RR.OUTSIDE	1	Each	1,353.90	25	1,015.42	91.39	1,106.81
91512-SED-003	CLIPINNER FENDER	8	Each	2.40	25	14.40	1.30	15.70
BG02R	1917 REPLACE RR. WINDSCREEN.(N)	1	Hours	650.00		650.00	58.50	708.50
BOSUN	1917 SUNDRIES	1	Hours	50.00		50.00	4.50	54.50
BML02I	1917 INSPECT RR LIGHTING MECHANISMS. PERFORM WATER TEST.(N)	1	Hours	250.00		250.00	22.50	272.50
BKDR11K	1917 TRANSFER FR L DOOR INCLUDING FITTINGS ON ATTACHMENT ITEMS	1	Hours	650.00		650.00	58.50	708.50
BKDR21K	1917 TRANSFER RR L DOOR INCLUDING FITTINGS ON ATTACHMENT ITEMS.	1	Hours	650.00		650.00	58.50	708.50
BC012R	1917 RESET VEHICLE SMART ENTRY SYSTEM	1	Hours	600.00		600.00	54.00	654.00
BMI01D	1917 REMOVE & INSTALL ROOF LINING GARNISHES SEATS	1	Hours	650.00		650.00	58.50	708.50

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Kah Motor reserves the right to deliver a subsequent bill for any charge omitted. GST Amount is calculated from individual line(s).



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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
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No.	Description	Qty.	UoM	U. Price	Disc %	9% GST Amount incld		
						Amount	Amount	GST
BMF00D	1917 SPEAKER BOARD CARPET & ETC.(N)	1	Hours	500.00		500.00	45.00	545.00
BPBODY - MINOR	1917 REMOVE & INSTALL FUEL TANK FUEL PIPES. (N)	1	Hours	80.00		80.00	7.20	87.20
BOJSE	1917 REMOVE & RENEW RR L RIM INCLUDE BALANCING	1	Hours	80.00		80.00	7.20	87.20
BODAMKIT	1917 BODY JOINT SEALANT. RR FENDER	1	Hours	100.00		100.00	9.00	109.00
BKFE21R	0669 WINDSCREEN DAM KIT.	1	Hours	3,250.00		3,250.00	292.50	3,542.50
BP07R	1847 CUT & RENEW RR L FENDER. STRAIGHTEN INNER PANEL INCLUDING FITTING ON ATTACHMENT ITEMS.	1	Hours	2,600.00		2,600.00	234.00	2,834.00
BG52R	1917 SPRAY PAINTING ON REPAIRED OR REPLACED AREAS.(7P) SUPPLEMENTARY ITEM	1	Hours	450.00		450.00	40.50	490.50
73227-TEA-003	RUBBER CWINDSHIELD DAM	1	Each	20.90	25	15.67	1.41	17.08
73525-SYY-000	RUBBERRR QTR W/SHIELD	3	Each	10.60	25	23.85	2.15	26.00
91501-S70-003	FASTENER BW/SHIELD	2	Each	5.30	25	7.95	0.72	8.67
91536-SS0-J01	FASTENER AW/SHIELD	2	Each	3.80	25	5.70	0.51	6.21
91568-TF0-003	CLIP,WINDSHIELD UPPER	2	Each	3.60	25	5.40	0.49	5.89
73125-SR3-000	RUBBER, W/SHIELD	1	Each	14.50	25	10.87	0.98	11.85
73126-SR3-000	RUBBER, W/SHIELD	1	Each	16.50	25	12.37	1.11	13.48
BO-WS-SEALANT	WINDSCREEN SEALANT (N)	2	Each	60.00		120.00	10.80	130.80
YHR-WM8522X1770A45X0	17 INCH GROSS BLACK FULL POLISH CIVIC RIM (SC22)	1	Each	320.00		320.00	28.80	348.80
73550-TEA-T02	GLASS ASSY.,L.QUARTER WINDSHIELD	1	Each	165.20	25	123.90	11.15	135.05
BO-WHEEL ALIGN X4	WHEEL ALIGNMENT X4	1	Labor	220.00		220.00	19.80	239.80
BO-R-COOL-RRQ	SUPPLY & INSTALL SOLAR FILM ON REAR QTR GLASS.	1	Each	280.00		280.00	25.20	305.20

Sum Labor	10,560.00	950.40	11,510.40
Sum Item	3,337.70	300.42	3,638.12
Sum External Services	500.00	45.00	545.00
Total SGD	14,397.70	1,295.82	15,693.52
Total Payable (SGD)			15,693.52

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INSURER ENQUIRY

**Find
insurer**

Vehicle reg. no.

SHB6166K

Date of Accident

02/10/2024 📅

Reset

% **RESULT & RECEIPT**

TP Insurer Enquiry

Insurance **MS First Capital Insurance Ltd**Period of Insurance **01/01/2024 - 31/12/2024**Requested By **Lee Chen Sin (KAH MOTOR CO ...**Requested Date **02/10/2024 17:53****Payment details**Request Amount: **S\$2**GST Amount: **S\$0.18**Total Amount Due (GST Inclusive): **S\$2.18****General Insurance Association**

Records Management Centre

GST Registration No: **M400017735**

Daphne Lee (LKK Auto)

From: Zena Lim Puay Chin <ZenaLim@msfirstcapital.com.sg>
Sent: Thursday, 5 June 2025 10:37 AM
To: Daphne Lee (LKK Auto)
Cc: Emily Tan Su Min
Subject: RE: (Our Ref: D24008727MFCT/CTPL) SMX3899Z & SHB6166K (DOA: 02/10/2024)
*** LKK REF: CD/FCI24100089/Ema3

Dear Daphne,

Kindly proceed to settle as follows:

MSFC Mandate

Cost of Repair	\$ 15,693.50	\$ 15,693.50
Loss of Use (\$50 x \$60/day x 9 to 10 days	\$ 450.00	\$ 600.00
GIA Search Fee (Exclude GST first)	\$ 2	\$ 2.18
Total	\$ 16,145.50	\$ 16,295.68

Thank you.

Zena Lim
Motor Claims Department



16 Raffles Quay #42-01 Hong Leong Building (S) 048581
D: 6359 1800 | F: 6223 0541 | Reg. No. 195000106C
Website <http://www.msfirstcapital.com.sg>

A Member of **MS&AD** INSURANCE GROUP

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Please refer to www.msfirstcapital.com.sg for details of PDPA Personal Data Collection Statement.

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and notify the sender immediately by return e-mail.
[and notify the sender immediately by return e-mail.](#)

From: Daphne Lee (LKK Auto) <daphnelee@lkkauto.com>
Sent: Tuesday, 3 June 2025 5:21 pm
To: Joanne Yong Lai Fong <JoanneYong@msfirstcapital.com.sg>; Motor Claims <MotorClaims@msfirstcapital.com.sg>
Subject: FW: (Our Ref: D24008727MFCT/CTPL) SMX3899Z & SHB6166K (DOA: 02/10/2024) *** LKK REF: CD/FCI24100089/Ema3