



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: **SS\$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 : SHB5166K
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 for 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 for 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	Incl 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

Printed by CSLEE on 29 Apr 2025 at 3:59:23 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

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 : 2

No.	Description	Qty.	UoM	U. Price	Disc %	Amount	9% GST Amount	Incld 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 C WINDSHIELD 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

Printed by CSLEE on 29 Apr 2025 at 3:59:23 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).

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

Personal Data Protection Act 2012 ("PDPA"):
Under the PDPA, there are various requirements that regulate the processing of your personal data.
Please refer to www.msfirstcapital.com.sg for details of PDPA Personal Data Collection Statement.

Confidentiality Notice: This e-mail is confidential. It may also be legally privileged.
If you are not the addressee or to whom it is intended, you may not copy, forward, disclose or use any part of it.
If you have received this message in error, please delete the message and all copies from your system
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