



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



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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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
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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**

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