



Kah Motor Co. Sdn. Bhd.

(A Member of Oriental Holdings Berhad)

15 Ubi Road 4

Singapore 408610

Tel : +65 6841 3838

Fax : +65 6748 0770

www.honda.com.sg

M/s India International Insurance Pte Ltd
64 Cecil Street
#04-00 & #05-00 IOB Building
Singapore 049711

Date: 12/4/18

Your ref: CC4/III18002888/ka3

Attn: Motor Claims Department / Natalie

Our ref: SLH9743X

Dear Sir / Madam,

THIRD PARTY DIRECT SETTLEMENT

ACCIDENT INVOLVING SLH9743X AND SHA7494L ON 09.02.18

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

- (✓) We refer to your email dated 12.02.18
- (✓) 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 emillinliew@honda.com.sg or faeaz@honda.com.sg
- () We return your discharge voucher duly completed.
- (✓) Kindly expedite settlement the following:-

Repair Cost	S\$5,486.94 payable to Kah Motor Co Sdn Bhd
Loss of Use	NIL
Rental	S\$535.00 payable to Nagappan Chandrasekaran
Third Party Insurer Search	NIL
LTA Search	NIL
- (✓) Kindly let us have your cheque made in favour of the above mentioned names(s) for our transmission as soon as possible.
- (✓) Letter of Authority ,Rental Bill

Thank you.

Yours faithfully,

Lim Chou Siong

LETTER OF AUTHORITY

TO WHOM IT MAY CONCERN

ACCIDENT INVOLVING (OWNER'S VEHICLE NO.) SLH9743X
& (THIRD PARTY'S VEHICLE NO.) SHA7494L
ON 9/2/18 ALONG TPE after Punggol Site

- I hereby authorize Kah Motor Co Sdn Bhd and its agents or any person authorized by Kah Motor to do all or any of the following.
- To submit, resolve and make any claims(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 it's Co. registered vehicle)

Name : Nagappan Chandrasekaran

NRIC No : S2666185D

Vehicle No : SLH9743X

Date : 9/2/18

EXPRESS SETTLEMENT

DISCHARGE VOUCHER III-Direct Settlement (PODS)

WITHOUT PREJUDICE to:

Any Personal Injury Claims

India Ref: MC18020304
Claimant Ref: SLH9743X

We/I, Kah Motor Co Sdn Bhd ("the workshop") hereby confirm that we/I have reached an agreement with the appointed Surveyor of India International Insurance Pte Ltd LKK Auto Consultants Pte Ltd (name of Surveyor) with respect to the amount claimed for S\$ 5,486.94 (repair cost), S\$ 535.00 (loss of use/rental), S\$ NIL (search fee), vehicle no. SLH 9743X that was damaged pursuant to the accident which occurred on 09/02/2018 (date) at TPE TWDS SLE (location) involving vehicle no. SHA 7494L (insured vehicle). This is pursuant to the inspection conducted on 14/02/2018 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner NAGAPPAN CHANDRASEKARAN ("the third party claimant") of vehicle no. SLH 9743X to make the claim as set out in the above paragraph and we/I have full authority to settle the matter on his/her behalf in a manner that we/I deem fit. We/I enclose herein the letter of authority given by "the third party claimant".

We/I further confirm that we/I will indemnify India International Insurance Pte Ltd for all damages, loss and/or expense that they will or have already incurred in the event that "the third party claimant" after the above said agreement lodges a further claim against the former for any loss and expenses suffered pertaining to cost of repairs and/or rental and/or loss of use pursuant to the damage to SLH 9743X (vehicle no.) as a result of the accident.

We/I confirm that the agreement reached above is in full and final settlement of all claims of "the third party claimant" pursuant to the accident and that further this settlement is reached on a without prejudice and without admission of liability basis.

This agreement is subject to the application of Singapore law and the Singapore Courts have exclusive jurisdiction over any dispute arising out of the same.

We/I authorize you to pay the total amount of S\$ 6,021.94 to Kah Motor Co Sdn Bhd.

Dated this 04th day of May 2018

CLAIMANT:

Signature:

Signed by "the workshop" (with chop)

Name:

Lim Chiau Siong

NRIC:

S692096712

Address:

15, Ubi Road 3

S(408610)

Nationality:

Singaporean

Occupation:

Service Advisor

WITNESS:

Signature:

Signed by appointed Surveyor

Name:

NRIC:

Address:

Nationality:

Occupation:

LKK Auto Consultants Pte Ltd

51 Ubi Ave 1 #01-25,
Paya Ubi Industrial Park
Singapore 408933



**Kah Motor Co. Sdn. Bhd.**

(A Member of Oriental Holdings Berhad)

15 Ubi Road 4, 408610 SINGAPORE

Ubi Parts Centre

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

ORIGINAL**Service Tax Invoice**

GST Reg No. M200050223

Company Ref No. S60FC1380G

INDIA INTERNATIONAL INSURANCE PTE LTD
MOTOR CLAIMS DEPT
64 CECIL STREET
#04-00 & #05-00 IOB BUILDING
SINGAPORE, 049711

Customer No. : WZI007

Invoice No. : SINV-BS18000580
Invoice Date : 31/03/18
Order No. : SVO18012680
Reference :
Job Card No. : 70063
Date/Time Received : 05/03/18 / 8:30:48 AM
Licence No. : SLH9743X
Model : HRV DX-SIN CVT YM 2016
Car Chassis No. : JHMRU1810GX201168
Car Engine No. : L15B4531168
Mileage : 33597
Service Advisor : LIM CHOU SIONG 0427A
Served By : CSLIM
Page : 1

						7% GST Amount incld		
No.		Description	Qty.	UoM	U. PriceDisc %	Amount	Amount	GST
		TP DIRECT SETTLEMENT (J/NO: 70063) OWNER: NAGAPPAN CHANDRASEKARAN OWNER INSURER: DIRECT ASIA INSURANCE (S) PTE LTD ACC DATE: 9/2/18 SURVEYED BY: ADRIAN LING DATE: 14/02/18 REF NO: CC4/III18002888/ka3 TP INSURER: INDIA INTERNATIONAL INSURANCE PTE LTD TP VEH: SHA7494L						
BOSUN	0672	SUNDRIES	1	Hours	10.00	10.00	0.70	10.70
BML02I	EXT-YJ	INSPECT RR LIGHTING MECHANISMS. PERFORM WATER TEST.(N)	1	Hours	80.00	80.00	5.60	85.60
BG02D	EXT-YJ	REMOVE & INSTALL RR. WINDSCREEN.(N)	1	Hours	280.00	280.00	19.60	299.60
BMI02D	EXT-YJ	REMOVE & INSTALL SPEAKER BOARD RR SEATS TRUNK LININGS GARNISHES & ETC.(N)	1	Hours	320.00	320.00	22.40	342.40
BOMISC1	EXT-YJ	REMOVE, REPLACE & INSTALL SMART ENTRY SENSOR. RESET MEMORY. (N)	1	Hours	280.00	280.00	19.60	299.60
BA02R	EXT-YJ	REMOVE & RENEW REVERSE SENSORS-4 PCS (N)	1	Hours	120.00	120.00	8.40	128.40
BKTG02R	EXT-YJ	REMOVE & TRANSFER ITEMS TO NEW TAILGATE. ADJUST & ALIGN TAILGATE.(N)	1	Hours	450.00	450.00	31.50	481.50
BKRP02S	EXT-YJ	STRAIGHTEN ALIGN RR PANEL & RENEW DAMAGE PARTS.	1	Hours	1,120.00	1,120.00	78.40	1,198.40
BP05R	EXT-YBH	SPRAY PAINTING ON REPAIRED OR REPLACED AREAS.(5P)	1	Hours	1,350.00	1,350.00	94.50	1,444.50
68100-T8P-U10ZZ		TAILGATE COMP	1	Each	838.90 25	629.17	44.04	673.21
73215-T7A-003		RUBBER CR.WINDHSIELD DAM	1	Each	19.30 25	14.47	1.01	15.48
73226-SZW-000		DAMPERSTD 5X5	1	Each	8.30 25	6.22	0.44	6.66
73265-T7A-003		RUBBER,L.WINDSHIELD DAM	1	Each	19.30 25	14.47	1.01	15.48
91501-S70-003		FASTENER BW/SHIELD	4	Each	3.20 25	9.60	0.67	10.27
91502-S70-003		FASTENER B	2	Each	4.90 25	7.35	0.51	7.86
91536-SS0-J01		FASTENER AW/SHIELD	2	Each	3.50 25	5.25	0.37	5.62
BO-WS-SEALANT		WINDSCREEN SEALANT (N)	1	Each	60.00	60.00	4.20	64.20
75722-T7W-A01		EMBLEMRR.	1	Each	12.90 25	9.67	0.68	10.35
75725-T8N-T00		EMBLEM,RR. I-VTEC	1	Each	14.10 25	10.57	0.74	11.31
04715-T7A-900ZZ		FACE,RR.BUMPER	1	Each	463.70 25	347.77	24.34	372.11
90676-SA7-003		GROMMET.SCREW.5	2	Each	2.30 25	3.45	0.24	3.69

Printed by CSLIM on 31 Mar 2018 at 5:15:56 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)

Please give us your
feedback by scanning
the QR Code using
mobile device.





ORIGINAL

Service Tax Invoice

Kah Motor Co. Sdn. Bhd.

(A Member of Oriental Holdings Berhad)

15 Ubi Road 4, 408610 SINGAPORE

Ubi Parts Centre

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

GST Reg No. M200050223

Company Ref. No. S60FC1380G

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Service Advisor : LIM CHOU SIONG 0427A
Served By : CSLIM
Page : 2

Sum Labor	4,010.00	280.70	4,290.70
Sum Item	1,117.99	78.25	1,196.24
Total SGD	5,127.99	358.95	5,486.94
Total Payable (SGD)			5,486.94

Printed by CSLIM on 31 Mar 2018 at 5:15:56 PM

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GST Amount is calculated from individual line(s).

Please give us your
feedback by scanning
the QR Code using
mobile device.



NAGAPPAN CHANDRASEKARAN**Tax Invoice**

Invoice No. : CRINV/18/00501
Invoice Date : 16 Mar 2018
Customer No. : *****185D
Ref :
Currency : SGD
Terms : COD
RA No. : 04113

Customer Information

Customer Name : NAGAPPAN CHANDRASEKARAN
Customer Ref No. :

Car Information

Registration No. : SJX5199H
Car Model : CITY 1.5L I-VTEC
AUTO
Car Color : SILVER

Rental Information

Date/Time Out : 05/03/2018 09:11
Date/Time Return : 10/03/2018 08:48

Starting Mileage : 152056
Ending Mileage : 152552
Mileage Travelled : 496

Billing Detail

#	Description	Amt
1	5 DAYS @ 100.00	500.00

Remarks:

UBI/BS - BY T W LIEW

Payment due upon Payment Terms as stated above. Please make payment strictly in accordance with payment terms. Interest will be charged at 2% per month on overdue amounts.

Printed by ubibdysa02 at 11/04/2018 17:23

Subtotal : S\$ 500.00
GST 7.0% : S\$ 35.00
Total : S\$ 535.00
Paid : S\$ 535.00
Outstanding : S\$ 0.00

RENTAL AGREEMENT

No. 04113
Date: 05 Mar 2018

VEHICLE PARTICULAR

Vehicle No. : SJX5199H
Make : HONDA
Model : CITY 1.5L I-VTEC AUTO
Out (Date & Time) : 05 Mar 2018 | 0911
In (Date & Time) : 10 Mar 2018 | 0848

HIRER PARTICULAR

Name : NAGAPPAN
CHANDRASEKARAN
Address (Res) :
Tel :
Name on Credit Card : N CHANDRASEKARAN
Credit Card No. : XXXX-XXXX-XXXX-5340
Payment Mode : Visa - 857

MAIN DRIVER PARTICULAR

Name : NAGAPPAN
CHANDRASEKARAN
Address (Res) :
Driving License No. : S2666185D
Passing Date : 18/04/2009
Date of Birth : 17/05/1964
NRIC/FIN/Passport No : S2666185D

ADDITIONAL DRIVER PARTICULAR

Name :
Address (Res) :
Driving License No. :
Passing Date :
Date of Birth :
NRIC/FIN/Passport No :



BY:

PAYMENT

Day: 8 days x 100.00 800.00
Week 0.00
Month 0.00
Add HRS 0.00

Extend / Early Return:

-Days @: -3 x 100.00 -300.00

SUB TOTAL 500.00

GST 35.00

NETT AMOUNT 535.00

SECURITY DEPOSIT 0.00

REMARKS

SA: LIEW (SLH9743X)

TERMS & CONDITIONS

- **Malaysia Drive Surcharge**
 - o Normal days \$20/day + 7% GST
 - o Blackout dates, Eve of PH & PH \$40/day + 7% GST
 - **Insurance Excess**
 - o S'pore Drive Excess - \$1500 + 7% GST
 - o Malaysia Drive Excess - \$2500 + 7% GST (Excluding towing & custome fees)
 - Vehicle is rented to hirer upon terms and conditions on the front and back of this agreement.
 - Vehicle is to be driven only by hirer and any additional hirer listed above.
 - Hirer is responsible for all parking, fines and ERP charges.
 - Hirer must report all accidents to Kah Motor within 24 hours of occurrence.
 - Violation of the terms of this agreement makes the hirer responsible for the full loss or damage to the vehicle whether insurance is accepted or not.
 - Vehicle is strictly for Singapore use, unless covered by insurance for Malaysia use.
 - Return of rental car beyond the stated duration will incur the following charges:
 1. Less than or equal to 5 hours, a **0.5 day** charge will apply
 2. More than 5 hours, a **FULL DAY** charge will apply
 - Unpaid rental bookings will not be confirmed, and will subsequently be released after 10 mins.
 - **Rental Deposit**
 - o A rental deposit will be collected upon confirmation of rental booking.
 - o Rental deposit & rental fees will be forfeited if cancellation of rental booking is made less than 7 working days from intended start date of rental.
 - o Rental deposit will be refunded after the end of the rental period.
 - o Refund process will take approx 2-3 weeks via respective payment mode used at point of initial payment.
- **Kindly top up the petrol before you return us the rental car. Otherwise, there will be charges added to your final bill. ****

I have read and agree to the terms and conditions on both sides of this agreement.
I authorize Kah Motor Co. Sdn. Bhd. to process a credit card voucher if any for charges under this agreement including any miscellaneous charges.
All information i have given Kah Motor Co. Sdn. Bhd. in connection with this agreement is true.

Hirer's Signature

Main Driver's Signature
(if not hirer)

Credit Card Holder's
Signature (if not hirer)

Rented out by

View Received Message

This mail is associated with :

***SLH9743X (MCT18020304)**
[SHA7494L]

TP

NAGAPAN CHANDRASEKARAN

Feb 9 2018 6:00AM

[COMFORT TRANSPORTATION PTE LTD]

Kah Motor Co Sdn Bhd

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From India International Insurance Pte Ltd (HQ) (III_SG), sent on 03/05/2018 16:47 PM.

To LKK_HQ

Subject Alert - Adj Mandate Approved (S\$6021.95) - SLH9743X - Claim Handler: NATALIE LEE

Approved:6021.95.

DOCUMENTS SUMMARY

There are no documents.