



**Kah Motor Co. Sdn. Bhd.**  
(A Member of Oriental Holdings Berhad)  
Body Repair & Paint Centre  
GA Mandai Estate  
Singapore 729903  
Tel : +65 6841 3838  
Fax : +65 6362 5015  
www.honda.com.sg

M/s: AXA Insurance Singapore Pte Ltd  
C/o LKK Auto Consultants Pte Ltd  
8 Shenton Way  
#27-01  
Singapore 068811

Date : 14/6/2018

Attn: Motor Claims Department / Ms Hsiao Tong.

Your ref : CC4/ASM18003230/Spb3

Our ref : SDP3068D

Dear Sir / Madam,

### THIRD PARTY DIRECT SETTLEMENT

#### ACCIDENT INVOLVING SDP3068D AND SLF9211A ON 12/2/2018

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

- ( ✓ ) We refer to your email dated 23/2/2018.
- ( ✓ ) 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	<b>S\$5,511.21 payable to Kah Motor Co. Sdn. Bhd.</b>
Loss of Use	<b>S\$107.00 x 5 days: \$535.00 payable to</b>
	<b>Chee Wai Yip</b>
GIA Search Fee	<b>S\$2.00 payable to Kah Motor Co. Sdn. Bhd.</b>
- ( ✓ ) 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, Discharge voucher, Rental Invoice

Thank you.

Yours faithfully,

  
Jason Heng



Auto  
Consultants  
Pte Ltd

51 UBI AVE 1, #01-25 PAYA UBI INDUSTRIAL PARK, SINGAPORE 408933 TEL : (065) 62563561 FAX : (065) 62564315

01 MARCH 2018

AUDI HARIZ BIN SARMAN  
BLK 53A EDGEDALE PLAINS  
#07-08  
SINGAPORE 828693

Dear Sir/ Mdm

OUR REF : CC4/ASM18003230/Spb3  
YOUR REF : GA265255/1 (SLF 9211A)  
ACCIDENT INVOLVING SLF 9211A & SDP 3068D ALONG/AT MANDAI ROAD ON  
12/02/2018

We refer to the above subject matter. We write to inform you that we are the loss adjuster appointed by your motor insurer, AXA Insurance Pte Ltd to deal with the third party claim against your policy.

We have received a claim from KAH MOTOR CO SDN BHD acting on behalf of the owner of SDP 3068D against your motor insurance policy.

Based on the accident report and accident scenario, we are of the opinion that liability is not in our favour. We will therefore proceed to negotiate for an amicable settlement with the Third Party.

Please be informed that your No Claim Discount (NCD) may be affected as a result of the claim against your policy.

We shall proceed to deal with the claim(s) subject to the merits of the case and according to the rights afforded under the policy. Should you not be seeking the protection of your policy and seek to take conduct of third party claim(s) arising from this incident, at your own cost and defence, please reply to us within 10 days from the date of this letter. Your intent must be formally expressed to us and acknowledged by us.

Your full co-operation in the handling of the claim is required and kindly submit the following to [chewht@lkkauto.com](mailto:chewht@lkkauto.com) within 10 days from the date of this letter **if not provided at our reporting centre**. The list below is not all inclusive and further document may be required:

- Police report, Police Investigation result, appeal against the Traffic Police offence and status (if any)
- Driver's driving license or foreign driving license (if any)
- Coloured photographs of accident scene (if any)
- Coloured photographs of damage to all vehicles involved (If any)
- Video footage of accident (if any)
- Statement and/or police report from independent witness(es) (if any)
- If you or your passenger(s) are filing a claim against any of the involved Third Party(s), you are to keep us informed of your legal representative(s) and the status of the claim

To protect your interest(s) in the handling of this claim, please do not discuss liability with any of the Third Party(s) and/or their legal representatives, or make any compromise or settlement without AXA's prior knowledge and consent.

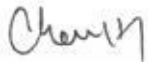
This letter should **not** be regarded as a waiver by AXA of their rights to repudiate any claim because of any breach of policy terms and conditions you and/or your authorised driver may have committed.

In the event of receiving and handling of any third party injury claim(s), AXA shall keep you informed of the final indemnity upon conclusion of the matter(s).

If you need any clarification, please do not hesitate to contact us at 6742 3197 or email us at [chewht@lkkauto.com](mailto:chewht@lkkauto.com).

Please quote the claim reference when you contact us that we can assist you more effectively.

Yours sincerely



Chew Hsiao Tong

Case Handler

DID: 6742 3197

FAX: 6741 4108

EMAIL: [chewht@lkkauto.com](mailto:chewht@lkkauto.com)

Cc *AXA Insurance Pte Ltd*  
*(Motor Claims Dept)*


## LETTER OF AUTHORITY

TO WHOM IT MAY CONCERN

ACCIDENT INVOLVING (OWNER'S VEHICLE NO.) S2P30680 &  
(THIRD PARTY'S VEHICLE NO.) SLF9211A ON 12/2/18  
ALONG Mandai Road

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 3<sup>rd</sup> 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 : Chee Wai Yip

NRIC No : S25933814

Vehicle No : S2P 30680

Date : 12/2/18



redefining / insurance

CLAIM REF : S8M008UL  
INSURED : AUDI HARIZ BIN SARMAN

**DISCHARGE VOUCHER**

We/I, CHEE WAI YIP, NRIC NO. S2593381H hereby agree to accept the sum of dollars SIX THOUSAND FORTY EIGHT AND CENTS TWENTY ONLY (\$\$6,048.20) paid to us/me by **AXA INSURANCE PTE LTD** as full and final settlement of all claims of whatever kind including damages for personal injuries and damages to property that we/I may have against the said **AXA INSURANCE PTE LTD** or their Insured or the driver of motor vehicle no. SLF 9211A as a result of an accident along MANDAI ROAD on 12/02/2018 of which we/I were/was the driver/ owner/ hirer/ passenger/rider/pillion/ insurer of motor vehicle no. SDP 3068D.

We/I hereby declare that the said insurer or owner and/or driver of insured vehicle shall not be liable for any further claim(s) whatsoever and whosoever present or future that we/I may have against the said Insurer, owner and/or driver of vehicle no. SLF 9211A in connection directly or indirectly with the said accident and give our/my full and final discharge.

We/I hereby declare that we/I are/am the person(s) entitled to receive the above settlement and hereby undertake to indemnify **AXA INSURANCE PTE LTD** against any claim made or to be made in respect of this settlement.

It is understood and agreed that payment herein is made without admission of liability whatsoever on the part of the said insurer, owner and/or driver of vehicle no. SLF 9211A.

Dated this 3 day of Sep 2018

Claimant's Signature

:

NRIC no./ Company Stamp

:

Occupation/ Business

:

Address

:

Telephone No.

:

Witness's Name

:

Witness's Signature

:

Witness's NRIC No.

:

AXA MOTOR CO. (SINGAPORE) PTE. LTD.  
BODY REPAIR & PAINT CENTRE  
8 MANDAI ESTATE  
SINGAPORE 729805  
TEL: 6514 5266 FAX: 6365 1949



## Service Tax Invoice

### Kah Motor Co. Sdn. Bhd.

(A Member of Oriental Holdings Berhad)

6A Mandal Estate, 729903 SINGAPORE

Mandal Parts Centre

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

AXA INSURANCE S'PORE PTE LTD

MOTOR CLAIMS DEPT

8 SHENTON WAY

#27-01 AXA TOWER

SINGAPORE, 068811

Customer No. : WZA006

GST Reg No. M200050223

Company Ref. No. S60FC1380G

Invoice No. : SINV-BM18000608  
Invoice Date : 13/06/18  
Order No. : SVO18010931  
Reference :  
Job Card No. : 10355  
Date/Time Received : 15/02/18 / 9:03:15 AM  
Licence No. : SDP3068D  
Model : HRV DX-SIN CVT YM 2016  
Car Chassis No. : JHMRU1810GX200729  
Car Engine No. : L15B4530731  
Mileage : 38555  
Service Advisor : JASON HENG 1792  
Served By : JASONHENG  
Page : 1

No.	Description	Qty.	UoM	U. Price	Disc %	Amount	7% GST Amount	Incl GST
	THIRD PARTY CLAIMS (J/NO: 10355)							
	OWNER: CHEE WAI YIP							
	OWNER INSURER: LIBERTY INSURANCE							
	ACC DATE: 12/2/18							
	SURVEYED BY: SEBASTIAN							
	DATE: 21/2/18							
	TP INSURER: AXA INSURANCE S'PORE PTE LTD							
	TP VEH: SLF9211A							
04715-T7A-900ZZ	FACE,RR.BUMPER	1	Each	463.70	35	301.40	21.10	322.50
NMRS-4P-TM3040L	4PCS ACT RR.SENSOR	1	Each	320.00		320.00	22.40	342.40
74940-TZ5-A01	BUZZER ASSYSMART	1	Each	59.30	35	38.54	2.70	41.24
91505-TM8-003	CLIPBUMPER	8	Each	2.00	35	10.40	0.73	11.13
71593-T7A-000	SPACERR.RR.BUMPER SIDE	1	Each	11.50	35	7.47	0.52	7.99
71598-T7A-000	SPACERL.RR.BUMPER SIDE	1	Each	11.50	35	7.47	0.52	7.99
68100-T8P-U10ZZ	TAILGATE COMP	1	Each	838.90	35	545.28	38.17	583.45
75722-T7W-A01	EMBLEMRR.	1	Each	12.90	35	8.38	0.59	8.97
75725-T8N-T00	EMBLEM,RR. I-VTEC	1	Each	14.10	35	9.16	0.64	9.80
74800-T7A-J02	LOCK ASSYTAILGATE	1	Each	76.60	35	49.79	3.49	53.28
BOSUN	0701 SUNDRIES	1	Hours	40.00		40.00	2.80	42.80
BG02R	1729 REPLACE RR. WINDSCREEN.(N)	1	Hours	280.00		280.00	19.60	299.60
BODAMKIT	1757 WINDSCREEN DAM KIT.	1	Hours	80.00		80.00	5.60	85.60
BOJSE	1718 BODY JOINT SEALANT FOR TAILGATE	1	Hours	80.00		80.00	5.60	85.60
BOMISC1	1757 REMOVE & INSTALL TAILGATE SPOILER (N)	1	Hours	140.00		140.00	9.80	149.80
BOMISC1	1757 RESET & CALIBRATE SMART ENTRY SYSTEM (N)	1	Hours	160.00		160.00	11.20	171.20
BOMISC1	1757 RESET & CALIBRATE REAR VIEW CAMERA (N)	1	Hours	160.00		160.00	11.20	171.20
BA02R	1757 REMOVE & RENEW REVERSE SENSORS-4 PCS (N)	1	Hours	160.00		160.00	11.20	171.20
BKTG02R	1757 REMOVE & TRANSFER ITEMS TO NEW TAILGATE. ADJUST & ALIGN TAILGATE.(N)	1	Hours	560.00		560.00	39.20	599.20
BKRP02M	1729 CUT OFF & RENEW RR PANEL. STRAIGHTEN	1	Hours	1,120.00		1,120.00	78.40	1,198.40
BP05R	1637 ALIGN RR FLOOR PAN & RENEW DAMAGE PARTS.							
	1637 SPRAY PAINTING ON REPAIRED OR REPLACED AREAS.(5P)	1	Hours	900.00		900.00	63.00	963.00
73214-T7J-H01	RUBBER CR.WINDSHIELD DAMPER	1	Each	19.30	35	12.54	0.88	13.42
73226-SZW-000	DAMPERSTD 5X5	1	Each	8.30	35	5.39	0.38	5.77
73254-T7J-H01	RUBBER CL.WINDSHIELD DAMPER	1	Each	19.30	35	12.54	0.88	13.42
76711-T6A-003	CAPPIVOT	1	Each	4.70	35	3.05	0.21	3.26

Printed by: JASONHENG on: 13 Jun 2018 at 1:53:00 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.



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

(A Member of Oriental Holdings Berhad)

6A Mandal Estate, 729903 SINGAPORE

Mandal Parts Centre

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

AXA INSURANCE S'PORE PTE LTD

MOTOR CLAIMS DEPT

8 SHENTON WAY

#27-01 AXA TOWER

SINGAPORE, 068811

Customer No. : WZA006

**Service Tax Invoice**

GST Reg No. M200050223

Company Ref. No. S60FC1380G

Invoice No. : SINV-BM18000608  
Invoice Date : 13/06/18  
Order No. : SVO18010931  
Reference :  
Job Card No. : 10355  
Date/Time Received : 15/02/18 / 9:03:15 AM  
Licence No. : SDP3068D  
Model : HRV DX-SIN CVT YM 2016  
Car Chassis No. : JHMRU1810GX200729  
Car Engine No. : L15B4530731  
Mileage : 38555  
Service Advisor : JASON HENG 1792  
Served By : JASONHENG  
Page : 2

No.	Description	Qty.	UoM	U. Price	Disc %	7% GST Amount incld		
						Amount	Amount	GST
91501-S70-003	FASTENER BW/SHIELD	4	Each	3.20	35	8.32	0.58	8.90
91502-S70-003	FASTENER B	2	Each	4.90	35	6.37	0.45	6.82
91536-SS0-J01	FASTENER AW/SHIELD	2	Each	3.50	35	4.55	0.32	4.87
BO-WS-SEALANT	WINDSCREEN SEALANT (N)	2	Each	60.00		120.00	8.40	128.40

Sum Labor	3,680.00	257.60	3,937.60
Sum Item	1,470.65	102.96	1,573.61
Total SGD	5,150.65	360.56	5,511.21
Total Payable (SGD)			5,511.21

Printed by JASONHENG on 13 Jun 2018 at 1:53:00 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.



**CHEE WAI YIP**

496E TAMPINES AVE 9 #08-516 S(521496)

**Tax Invoice**

Invoice No. : CRINV/18/00430  
Invoice Date : 08 Mar 2018  
Customer No. : \*\*\*\*\*381H  
Ref :  
Currency : SGD  
Terms : COD  
RA No. : 04082

**Customer Information**

Customer Name : CHEE WAI YIP  
Customer Ref No. : SDP3068D

**Car Information**

Registration No. : SJU7334L  
Car Model : HONDA CIVIC 1.8L  
5AT  
Car Color : GREY

**Rental Information**

Date/Time Out : 26/02/2018 08:15  
Date/Time Return : 02/03/2018 18:11

Starting Mileage : 98340  
Ending Mileage : 98712  
Mileage Travelled : 372

**Billing Detail**

#	Description	Amt
1	5 Days @ 100.00	500.00

**Remarks:**

MD/BS - SA: JASON HENG

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 mdbdysa01 at 06/04/2018 14:44

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. 04082**

Date: 26 Feb 2018

VEHICLE PARTICULAR		PAYMENT	AMOUNT
Vehicle No.	: SJU7334L	Day: 5 days x 100.00	500.00
Make	: HONDA	Week	0.00
Model	: HONDA CIVIC 1.8L 5AT	Month	0.00
Out (Date & Time)	: 26 Feb 2018   0815	Add HRS	0.00
In (Date & Time)	: 02 Mar 2018   1811	SUB TOTAL	500.00
<b>HIRER PARTICULAR</b>		GST	35.00
Name	: CHEE WAI YIP	<b>NETT AMOUNT</b>	<b>535.00</b>
Address (Res)	: 496E TAMPINES AVE 9 #08-516 S(521496)	SECURITY DEPOSIT	0.00
Tel	:	<b>REMARKS</b>	
Name on Credit Card	:	TPDS - AXA	
Credit Card No.	:	<b>TERMS &amp; CONDITIONS</b>	
Payment Mode	: Cash	<ul style="list-style-type: none"> <li>Malaysia Drive Surcharge <ul style="list-style-type: none"> <li>Normal days \$20/day + 7% GST</li> <li>Blackout dates, Eve of PH &amp; PH \$40/day + 7% GST</li> </ul> </li> <li>Insurance Excess <ul style="list-style-type: none"> <li>S'pore Drive Excess - \$1500 + 7% GST</li> <li>Malaysia Drive Excess - \$2500 + 7% GST (Excluding towing &amp; customs fees)</li> </ul> </li> <li>Vehicle is rented to hirer upon terms and conditions on the front and back of this agreement.</li> <li>Vehicle is to be driven only by hirer and any additional hirer listed above.</li> <li>Hirer is responsible for all parking, fines and ERP charges.</li> <li>Hirer must report all accidents to Kah Motor within 24 hours of occurrence.</li> <li>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.</li> <li>Vehicle is strictly for Singapore use, unless covered by insurance for Malaysia use.</li> <li>Return of rental car beyond the stated duration will incur the following charges: <ol style="list-style-type: none"> <li>Less than or equal to 5 hours, a <b>0.5 day</b> charge will apply</li> <li>More than 5 hours, a <b>FULL DAY</b> charge will apply</li> </ol> </li> <li>Unpaid rental bookings will not be confirmed, and will subsequently be released after 30 mins.</li> <li><b>Rental Deposit</b> <ul style="list-style-type: none"> <li>A rental deposit will be collected upon confirmation of rental booking.</li> <li>Rental deposit &amp; rental fees will be forfeited if cancellation of rental booking is made less than 7 working days from intended start date of rental.</li> <li>Rental deposit will be refunded after the end of the rental period.</li> <li>Refund process will take approx 2-3 weeks via respective payment mode used at point of initial payment.</li> </ul> </li> </ul>	
<b>MAIN DRIVER PARTICULAR</b>		<p><b>**Kindly top up the petrol before you return us the rental car. Otherwise, there will be charges added to your final bill. **</b></p>	
Name	: CHEE WAI YIP		
Address (Res)	: 496E TAMPINES AVE 9 #08-516 S(521496)		
Driving License No.	: S2593381H		
Passing Date	: 28/04/1993		
Date of Birth	: 08/10/1964		
NRIC/FIN/Passport No	: S2593381H		
<b>ADDITIONAL DRIVER PARTICULAR</b>			
Name	:		
Address (Res)	:		
Driving License No.	:		
Passing Date	:		
Date of Birth	:		
NRIC/FIN/Passport No	:		

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



GENERAL INSURANCE ASSOCIATION OF SINGAPORE  
RECORDS MANAGEMENT CENTRE  
6 Raffles Quay #18-00, Singapore 048580  
Phone: +65 6224 0010 Fax: +65 6224 0030  
Operating Hours: Monday to Friday 9am to 5pm  
GST Registration No: M400017735

### Third Party Insurer Enquiry

Our Ref No: GR-18-024038  
Date of Request: 13/02/2018

Your Ref No: Online Purchase

Kah Motor Co Sdn Bhd  
15 Ubi Road 4  
Singapore 408610

Dear Sir/Madam,

Enquiry Date: 13/02/2018  
Enquiry By: WINSON CHOW YUEN CHEE  
TP Vehicle No: SLF9211A  
Accident Date: 12/02/2018

#### Enquiry Result

TP Vehicle No.	Insurer	Period of Insurance	Insurer Tel. No.
SLF9211A	AXA Insurance Pte Ltd	15/09/2017-14/09/2018	6338 7268

Thank You,

The images provided to you are taken from the original reports forwarded to the centre by the members of the General Insurance Association of Singapore and we take no responsibility for their accuracy or contents and shall be under no liability whatsoever for any loss or damage arising out of or in connection with the reports or their images.

This is a computer generated document and requires no signature.

**GENERAL INSURANCE ASSOCIATION OF SINGAPORE  
RECORDS MANAGEMENT CENTRE**

6 Raffles Quay #18-00, Singapore 048560  
Phone: +65 6224 0010 Fax: +65 6224 0030  
Operating Hours: Monday to Friday 9am to 5pm  
GST Registration No: M400017735

**TAX INVOICE**

Our Ref No: GR-18-024038  
Date of Request: 13/02/2018

Your Ref No: Online Purchase

Kah Motor Co Sdn Bhd  
15 Ubi Road 4  
Singapore 408610

Dear Sir/Madam,

Enquiry Date: 13/02/2018  
Enquiry By: WINSON CHOW YUEN CHEE  
TP Vehicle No: SLF9211A  
Accident Date: 12/02/2018

DESCRIPTION	AMOUNT (S\$)
TP Insurer Enquiry	1.87
GST Amount	0.13
Total Amount Due (GST Inclusive)	2.00

Thank You.

This is a computer generated document and requires no signature.

For GIARMC Official use:

Date:

☒ GIRO ☐ Cash ☐ Cheque