



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

Date : 24/8/2018

Attn: Motor Claims Department

Your ref : CC4/ASM18004066/R1pb3

Our ref : EE808B

Dear Sir / Madam,

### THIRD PARTY DIRECT SETTLEMENT


### ACCIDENT INVOLVING EE808B & SLG9696D ON 27/02/2018

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

- ( ✓ ) We refer to your email dated 07/05/2018.
- ( ✓ ) 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 **S\$5,682.63 payable to Kah Motor Co. Sdn. Bhd.**
  - Rental Fee: **S\$128.40 x 6 days: \$770.40 payable to**  
**CHAN CHING OI**
- ( ✓ ) 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

Thank you.

Yours faithfully,

  
Jason Heng

Anikka Lai



Auto  
Consultants  
Pte Ltd

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

17 APRIL 2018

**LIM KOK SOON**  
9A SENGKANG EAST AVE  
#03-31  
SINGAPORE 544743

Dear Sir/ Mdm

**OUR REF : CC4/ASM18004066/pb3**  
**YOUR REF : GA257894/1 (SLG 9696D)**  
**ACCIDENT INVOLVING SLG 9696D & EE 808B ALONG/AT NAPIER ROAD ON 27/02/2018**

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 BERHAD acting on behalf of the owner of EE 808B 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.) EE 808B. &  
(THIRD PARTY'S VEHICLE NO.) SL6969CD ON 27/02/2018  
ALONG NADIKER 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.

Chau Ching Oi  
Owner Signature

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

Name : CHAU CHING OI

NRIC No : 90000085/2

Vehicle No : EE 808B

Date : 25/02/18



redefining / insurance

CLAIM REF : S8M00908  
INSURED : LIM KOK SOON

WITHOUT PREJUDICE to:

Any Personal Injury Claims

**DISCHARGE VOUCHER**

We/I, CHAN CHING OI, NRIC NO. S0000085Z hereby agree to accept the sum of dollars SIX THOUSAND FOUR HUNDRED FIFTY THREE AND CENTS THREE ONLY (\$\$6,453.03) 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. SLG 9696D as a result of an accident along NAPIER ROAD TOWARDS ORCHARD on 27/02/2018 which we/I were/was the driver/ owner/ hirer/ passenger/rider/pillion/ insurer of motor vehicle no. EE 808B.

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. SLG 9696D 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. SLG 9696D.

Dated this 30 day of JANUARY 2019

Claimant's Signature

DES  
KAH MOTOR CO. SDN. BHD.  
BODY REPAIR & PAINT CENTRE  
8 MANDAI ESTATE  
SINGAPORE 729905  
TEL: 6514 5266 FAX: 6365 1949

NRIC no./ Company Stamp

Occupation/ Business

Address

Telephone No.

Witness's Name

DESMOND TOH

Witness's Signature

DES  
KAH MOTOR CO. SDN. BHD.  
BODY REPAIR & PAINT CENTRE  
8 MANDAI ESTATE  
SINGAPORE 729905  
TEL: 6514 5266 FAX: 6365 1949

Witness's NRIC No.

AXA Insurance Pte Ltd (Company Reg. No. 199903512M)  
8 Shenton Way, #24-01 AXA Tower, Singapore 068811  
Customer Centre #B1-01  
Tel: +65 6880 4888 Fax: +65 6338 2522 Website: www.axa.com.sg



# Service Tax Invoice

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

(A Member of Oriental Holdings Berhad)

6A Mandai Estate, 729903 SINGAPORE

Mandai Parts Centre

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

GST Reg No. M200050223  
Company Ref. No. S60FC1380G

AXA INSURANCE S'PORE PTE LTD  
MOTOR CLAIMS DEPT  
8 SHENTON WAY  
#27-01 AXA TOWER  
SINGAPORE, 068811

Invoice No. : SINV-BM18000931  
Invoice Date : 18/08/18  
Order No. : SVO18030956  
Reference :  
Job Card No. : 09747  
Date/Time Received : 02/03/18 / 10:11:55 AM  
Licence No. : EE808B  
Model : ODYSSEY 2.4 EXV AUTO  
Car Chassis No. : JHMRB3850CC200845  
Car Engine No. : K24Z21721035  
Mileage : 127275  
Service Advisor : ANIKKA LAI SWEE KAM 1821  
Served By : ANIKKALAI  
Page : 1

Customer No. : WZA006

No.	Description	Qty.	UoM	U. Price	Disc %	Amount	7% GST Amount	incl'd GST
	TP DIRECT SETTLEMENT (J/NO: ) OWNER: CHAN CHING OI OWNER INSURER: AXA INSURANCE ACC DATE: 27/02/2018 SURVEYED BY: RASUL / LKK DATE: 27/04/2018 REF NO: TP INSURER: AXA INSURANCE TP VEH: SLG9696D							
BOSUN	0701 SUNDRIES	1	Hours	30.00		30.00	2.10	32.10
BOJSE	0701 SEALANT FOR TAILGATE	1	Hours	80.00		80.00	5.60	85.60
BOJSE	1757 SEALANT FOR TAILGATE WINDSCREEN	2	Hours	80.00		160.00	11.20	171.20
BKRP02M	1729 CUT OFF & RENEW RR PANEL. STRAIGHTEN ALIGN RR FLOOR PAN & RENEW DAMAGE PARTS.	1	Hours	1,160.00	20	928.00	64.96	992.96
BKTG02R	1729 REMOVE & TRANSFER ITEMS TO NEW TAILGATE. ADJUST & ALIGN TAILGATE.(N)	1	Hours	280.00	20	224.00	15.68	239.68
BG02D	1757 REMOVE & INSTALL RR. WINDSCREEN.(N)	1	Hours	280.00	20	224.00	15.68	239.68
BODAMKIT	0701 WINDSCREEN DAM KIT.	1	Hours	80.00		80.00	5.60	85.60
BKBU01R	1757 REMOVE/REFIT TAILGATE CAMERA TO ASSIST REPAIR (N)	1	Hours	280.00	20	224.00	15.68	239.68
BMI02D	1729 REMOVE/REFIT BOOT TRIMS TO ASSIST REPAIR (N)	1	Hours	140.00	20	112.00	7.84	119.84
BA02R	1729 REMOVE/REFIT RR BUMPER SENSORS TO ASSIST REPAIR (N)	1	Hours	100.00	20	80.00	5.60	85.60
BP06R	1718 SPRAY PAINTING ON REPAIRED OR REPLACED AREAS. (6P)	1	Hours	1,350.00	20	1,080.00	75.60	1,155.60
RS-4P	BUMPER SENSOR 4PCS	1	Each	180.00		180.00	12.60	192.60
73225-SLE-000	RUBBERWINDSHIELD DAM	1	Each	22.00	25	16.50	1.16	17.66
73226-SLE-000	RUBBERWINDSHIELD DAM	1	Each	19.60	25	14.70	1.03	15.73
73227-SLE-000	MOLDINGRR.WINDSHIELD	2	Each	18.40	25	27.60	1.93	29.53
73228-SLE-000	MOLDINGR.RR.WINDSHIELD	1	Each	17.10	25	12.82	0.90	13.72
73229-SLE-000	SEAL ARR.WINDSHIELD	2	Each	2.00	25	3.00	0.21	3.21
73230-SLE-000	SEAL BRR.WINDSHIELD	2	Each	0.80	25	1.20	0.08	1.28
73278-SLE-000	MOULDINGL.RR.WINDSHIELD	1	Each	17.10	25	12.82	0.90	13.72
68100-SLE-010ZZ	TAIL GATE COMP	1	Each	1,010.30	25	757.72	53.04	810.76
74896-SLE-J51ZD	GARNISH SETTAILGATE LOWER	1	Each	414.90	25	311.17	21.78	332.95
75701-SLE-003	EMBLEM(H)	1	Each	28.20	25	21.15	1.48	22.63
75722-SLE-003	EMBLEM(ODYSSEY)	1	Each	31.80	25	23.85	1.67	25.52
04715-SLE-900ZZ	FACERR.BUMPER	1	Each	714.90	25	536.17	37.53	573.70
71593-SLE-003	SPACERR.RR.BUMPER	1	Each	20.80	25	15.60	1.09	16.69

Printed by ANIKKALAI on 18 Aug 2018 at 1:00:39 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 Mandai Estate, 729903 SINGAPORE

Mandai 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-BM18000931  
Invoice Date : 18/08/18  
Order No. : SVO18030956  
Reference :  
Job Card No. : 09747  
Date/Time Received : 02/03/18 / 10:11:55 AM  
Licence No. : EE808B  
Model : ODYSSEY 2.4 EXV AUTO  
Car Chassis No. : JHMRB3850CC200845  
Car Engine No. : K24Z21721035  
Mileage : 127275  
Service Advisor : ANIKKA LAI SWEE KAM 1821  
Served By : ANIKKALAI  
Page : 2

No.	Description	Qty.	UoM	U. Price	Disc %	7% GST Amount Incd		
						Amount	Amount	GST
71598-SLE-003	SPACER L.RR.BUMPER	1	Each	20.80	25	15.60	1.09	16.69
91505-S9A-003	CLIP ABUMPER	2	Each	3.90	25	5.85	0.41	6.26
BO-WS-SEALANT	WINDSCREEN SEALANT (N)	2	Each	60.00		120.00	8.40	128.40
76707-STK-000	SEALA	1	Each	6.40	25	4.80	0.34	5.14
76830-SKN-E01	JOINT ASSY WASHER	1	Each	11.10	25	8.32	0.58	8.90
Sum Labor						3,222.00	225.54	3,447.54
Sum Item						2,088.87	146.22	2,235.09
Total SGD						5,310.87	371.76	5,682.63
Total Payable (SGD)								5,682.63

Printed by ANIKKALAI on 18 Aug 2018 at 1:00:39 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.



## RENTAL AGREEMENT

**No. 04554**

Date: 30 May 2018

### VEHICLE PARTICULAR

Vehicle No. : SKM9781X  
Make : HONDA  
Model : CRV 2.4L 2WD 5AT SR  
Out (Date & Time) : 30 May 2018 | 0838  
In (Date & Time) : 5/6/2018 10:00

### HIRER PARTICULAR

Name : CHAN CHING OI  
Address (Res) :  
Tel : 96993634  
Name on Credit Card :  
Credit Card No. :  
Payment Mode : Cash

### MAIN DRIVER PARTICULAR

Name : CHAN CHING OI  
Address (Res) :  
Driving License No. : S0000085Z  
Passing Date :  
Date of Birth :  
NRIC/FIN/Passport No : S0000085Z

### ADDITIONAL DRIVER PARTICULAR

Name :  
Address (Res) :  
Driving License No. :  
Passing Date :  
Date of Birth :  
NRIC/FIN/Passport No : 30458  
10090

**FAIT**  
- 5 JUN 2018  
BY: \_\_\_\_\_

I have read and agree to the terms and conditions of this Rental Agreement.  
I authorize Kah Motor Co. Sdn. Bhd. to process any miscellaneous charges.  
All information I have given Kah Motor Co. Sdn.

Hirer's Signature

Main Driver's Signature  
(if not hirer)

### PAYMENT

### AMOUNT

Day: 1 day x 120.00 120.00  
Week 0.00  
Month  $6 \text{ day} \times 120 = \$720$  0.00  
Add HRS GST = \$50.40 0.00  
SUB TOTAL \$770.40 120.00  
GST 8.40  
NETT AMOUNT 128.40  
SECURITY DEPOSIT 0.00

### REMARKS

EE808B TP CLAIMS > AXA

### TERMS & CONDITIONS

- Malaysia Drive Surcharge
  - Normal days \$20/day + 7% GST
  - Blackout dates, Eve of PH & PH \$40/day + 7% GST
- Insurance Excess
  - S'pore Drive Excess - \$1500 + 7% GST
  - Malaysia Drive Excess - \$2500 + 7% GST (Excluding towing & customs 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.

DI

DBS



**KAH MOTOR ALX WORKSHOP**  
NO 255 ALEXANDRA ROAD  
LEVEL 1  
SINGAPORE 159937

TID: 37996052 MID: 168168323431  
BATCH #: 001886 HOST: DBSH  
DATE/TIME: 05JUN18 10:11

**SETTLEMENT SLIP**  
TRANS COUNT AMOUNT(SGD)

VISA SALES 001 770.40  
REFUND 000 -0.00  
V. SALE 000 0.00  
V. REFUND 000 0.00  
CARD TOTAL 770.40

BATCH TOTALS:  
SALES 001 770.40  
REFUND 000 -0.00  
TIPS 000 0.00  
V. SALES 000 0.00  
V. REFUND 000 0.00  
GRAND TOTAL 770.40  
BATCH CLOSED

DBS

DBS ALL HOSTS SETTLE

stated duration will incur the following

rs, a 0.5 day charge will apply  
DAY charge will apply  
be confirmed, and will subsequently be

DBS

DBS

DBS

DBS

DBS

DBS

DBS

DBS

DBS

DBS

DBS

DBS

DBS

DBS



**KAH MOTOR ALX WORKSHOP**  
NO 255 ALEXANDRA ROAD  
LEVEL 1  
SINGAPORE 159937

**EMV SALE**

DATE/TIME: 05JUN18 10:10  
TID: 37996052 MID: 168168323431  
INVOICE#: 001264 BATCH#: 001886  
VISA XXXX XXXX XXXX 8350 XX/XX  
APPR CODE: 003283 HOST: DBSH  
EMV CHIP RRN: 815602001264  
TC: 8EE2B9937098DD00 AID: A0000000031010  
DBS VISA TVR: 000000000 TSI: F000

**TOTAL SGD 770.40**

DBS

DBS

DBS

DBS

I AGREE TO PAY THE ABOVE TOTAL AMOUNT  
ACCORDING TO CARD ISSUER AGREEMENT  
\*\*\* MERCHANT COPY \*\*\*



**CHAN CHING OI**

**Tax Invoice**

Invoice No. : CRINV/18/01069  
Invoice Date : 06 Jun 2018  
Customer No. : \*\*\*\*\*085Z  
Ref :  
Currency : SGD  
Terms : COD  
RA No. : 04554

**Customer Information**

Customer Name : CHAN CHING OI  
Customer Ref No. : EE808B

**Car Information**

Registration No. : SKM9781X  
Car Model : CRV 2.4L 2WD  
SAT SR  
Car Color : MODERN STEEL M

**Rental Information**

Date/Time Out : 30/05/2018 10:30  
Date/Time Return : 05/06/2018 10:00

Starting Mileage : 29993  
Ending Mileage : 30458  
Mileage Travelled : 465

**Billing Detail**

#	Description	Amt
1	6 DAYS @ 120.00	720.00

**Remarks:**

LK/BS - SA: ANIKKA LAI

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 Anikka Lai at 24/08/2018 20:49

Subtotal : S\$ 720.00  
GST 7.0% : S\$ 50.40  
**Total : S\$ 770.40**  
Paid : S\$ 770.40  
Outstanding : S\$ 0.00