



Auto  
Consultants  
Pte Ltd

Company Registration No. 199607198R

51 UBI AVE 1, #02-25 PAYA UBI INDUSTRIAL PARK, SINGAPORE 408933 TEL : (065) 62563561 FAX : (065) 62564315

To : M/s EQ INSURANCE COMPANY LTD

Date: 14/09/2018

**THIRD PARTY DIRECT SETTLEMENT**

|                  |                      |  |
|------------------|----------------------|--|
| Vehicle No.      | SLE 4545A (Insd Veh) | Your Ref. No. : DMPPHQ17-002948        |
|                  | SLQ 5551L (TP Veh)   | Our Ref. No. : CC4/EQI18004339/R1wa3s2 |
| Date of Accident | 3/3/2018             |  |

|                      |               |         |
|----------------------|---------------|---------|
| Liability            | 100%          |         |
| Final Repair Cost    | : \$ 4,581.71 | (W/GST) |
| Loss of Use          | : \$ 250.00   | 5 days  |
| Rental (If any)      | : \$          | days    |
| Others:              | : \$          |         |
|                      | : \$          |         |
|                      | 4,831.71      |         |
| Final Settlement Sum | : \$ 4,831.71 |         |
| Remarks              | :             |         |

**Payment Instruction: Payee's Breakdown**

|    |                         |               |
|----|-------------------------|---------------|
| 1) | KAH MOTOR CO. SDN. BHD. | : \$ 4,831.71 |
|    |                         | : \$          |
|    |                         |               |

NUR SHAQILAH

LKK Auto Consultants Pte Ltd



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

(A Member of Oriental Holdings Berhad)

Body Repair & Paint Centre

8A Mandal Estate

Singapore 728903

Tel : +65 6841 3838

Fax : +65 6362 5015

www.honda.com.sg

**M/s: EQ Insurance Company Ltd**

**C/o: LKK Auto Consultants Pte Ltd**

Date : 23/8/2018

**Attn: Vivian Lau / Case Handle**

**Your ref :** SLE4545A

**Our ref :** SLQ5551L

Dear Sir / Madam,

**THIRD PARTY DIRECT SETTLEMENT**

**ACCIDENT INVOLVING SLQ5551L AND SLE4545A ON 03.03.2018**

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

- ( ✓ ) We refer to your email dated 18.05.17
- ( ✓ ) 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\$4581.71 payable to Kah Motor Co. Sdn. Bhd.</b>              |
| Loss of use                | <b>S\$ 50.00 x 5 days = S\$250.00 payable to CHEONG WOON YOKE</b> |
| Rental                     | <b>NIL</b>  |
| Third Party Insurer Search | <b>NIL</b>  |
| LTA Search                 | <b>NIL</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, Repair Invoice

\_\_\_\_\_  
Thank you.

Yours faithfully,

\_\_\_\_\_  
Desmond Toh



Auto  
Consultants  
Pte Ltd

51 UBI AVE 1, #01-25 PAYA UBI INDUSTRIAL PARK, SINGAPORE 408933 TEL : (065) 62563561 FAX : (065) 67414108

Our Ref: CC4/EQ118004339/ka3

19 MARCH 2018

LIM MONG SENG  
BLOCK 610 YISHUN STREET 61  
#04-215 NEE SOON CENTRAL MEADOWS  
SINGAPORE 760610

Dear Sir/Madam,

**ACCIDENT INVOLVING SLE 4545A AND SLQ 5551L ON 03.03.2018**

We refer to the above accident where we are acting for EQ INSURANCE COMPANY LIMITED to resolve the claim against you and/or your authorized driver under the Auto Insurance policy taken up with them.

Based on the accident report and accident scenario, liability is down against us. We will therefore proceed to negotiate for an amicable settlement with the Third Party.

Should you however wish to further discuss on the matter prior to our negotiations and settlement, please contact us within 10 days from the date of this letter.

Please note that your No-Claim Discount (NCD)(if any) will be affected and reduced by 30% (20% for commercial vehicles) upon next renewal due to this Third Party claim. However, if your policy has a NCD protector feature, it will be deemed utilized for this claim and your NCD will be protected.

Please call us if you have further queries.

Yours faithfully,



Zaini  
Case Handler

MOB: 6841 2132  
FAX: 6741 4108  
Email: [Zaini@lkkauto.com](mailto:Zaini@lkkauto.com)

c.c. EQ INSURANCE COMPANY LIMITED  
(Motor Claims Dept)

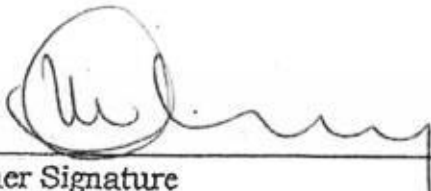
## LETTER OF AUTHORITY

TO WHOM IT MAY CONCERN

ACCIDENT INVOLVING (OWNER'S VEHICLE NO.) SLQ5551L &  
(THIRD PARTY'S VEHICLE NO.) 9LE4545A ON 3/3/18  
ALONG Balestier 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 : Cheong Woon Yoke

NRIC No : S1495625E

Vehicle No : SLQ5551L

Date : 23/3/18

**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. :

EQ INSURANCE COMPANY LTD  
MOTOR CLAIMS DEPT  
5 MAXWELL ROAD  
#17-00 TOWER BLK MND BUILDING  
SINGAPORE, 069110

Customer No. : WZE011

**Service Tax Invoice**

GST Reg No. M200050223

Company Ref. No. S60FC1380G

Invoice No. : SINV-BM18000621  
Invoice Date : 14/06/18  
Order No. : SVO18015950  
Reference :  
Job Card No. : 09591  
Date/Time Received : 05/03/18 / 8:31:46 PM  
Licence No. : SLQ5551L  
Model : CIVIC 1.5 TURBO VTIS  
Car Chassis No. : MRHFC1660HT000216  
Car Engine No. : L15B72453231  
Mileage : 9410  
Service Advisor : NG SIN HAI 1596  
Served By : SHNG  
Page : 1

| No.             | Description  | Qty. | UoM   | U. Price | Disc % | Amount   | 7% GST Amount incld |          |
|-----------------|--|------|-------|----------|--------|----------|---------------------|----------|
|                 |  |      |       |          |        |          | Amount              | GST      |
|                 | TP DIRECT SETTLEMENT (J/NO: )<br>OWNER:CHEONG WOON YOKE<br>OWNER INSURER:LIBERTY<br>ACC DATE:03/03/2018<br>SURVEYED BY:RASUL<br>DATE:19/03/2018<br>REF NO:<br>TP INSURER:EQ INSURANCE COMPANY LTD<br>TP VEH:SLE4545A |      |       |          |        |          |                     |          |
| BOSUN           | 0701 SUNDRIES  | 1    | Hours | 30.00    |        | 30.00    | 2.10                | 32.10    |
| BML02I          | 0701 INSPECT RR LIGHTING MECHANISMS.<br>PERFORM WATER<br>TEST.(N)  | 1    | Hours | 180.00   |        | 180.00   | 12.60               | 192.60   |
| BA02R           | 0701 REMOVE & RENEW REVERSE SENSORS-4<br>PCS (N)   | 1    | Hours | 180.00   |        | 180.00   | 12.60               | 192.60   |
| BMI03D          | 0701 REMOVE & INSTALL REAR COMPARTMENT<br>LININGS<br>GARNISHES.(N)   | 1    | Hours | 280.00   |        | 280.00   | 19.60               | 299.60   |
| BOMISC1         | 0701 RESET & CALIBRATE VEHICLE SMART<br>ENTRY SYSTEM (N)   | 1    | Hours | 280.00   |        | 280.00   | 19.60               | 299.60   |
| BOMISC1         | 0701 REMOVE & INSTALL REAR VIEW CAMERA (N)   | 1    | Hours | 280.00   |        | 280.00   | 19.60               | 299.60   |
| BOMISC1         | 0701 REMOVE & INSTALL TRUNK SPOILER (N)  | 1    | Hours | 180.00   |        | 180.00   | 12.60               | 192.60   |
| BKRP02M         | 0669 CUT OFF & RENEW RR PANEL. STRAIGHTEN<br>ALIGN RR FLOOR PAN & RENEW DAMAGE PARTS.  | 1    | Hours | 1,120.00 |        | 1,120.00 | 78.40               | 1,198.40 |
| BP06R           | 1610 SPRAY PAINTING ON REPAIRED OR<br>REPLACED AREAS. (6P)   | 1    | Hours | 900.00   |        | 900.00   | 63.00               | 963.00   |
| 71500-TEC-Q00ZZ | FACE ASSYRR.BUMPER   | 1    | Each  | 617.20   | 25     | 462.90   | 32.40               | 495.30   |
| 91540-TAA-003   | CLIPHARNES BAND  | 4    | Each  | 0.20     | 25     | 0.60     | 0.04                | 0.64     |
| 71530-TEA-T00ZZ | BEAM COMPRR.BUMPER   | 1    | Each  | 160.00   | 25     | 120.00   | 8.40                | 128.40   |
| 71502-TEX-Y00   | GARNISHRR.BUMPER LOWER   | 1    | Each  | 35.30    | 25     | 26.47    | 1.85                | 28.32    |
| 71593-TEA-T01   | SPACERR.RR.BUMPER SIDE   | 1    | Each  | 11.50    | 25     | 8.62     | 0.60                | 9.22     |
| 71598-TEA-T01   | SPACERL.RR.BUMPER SIDE   | 1    | Each  | 11.50    | 25     | 8.62     | 0.60                | 9.22     |
| 91505-TM8-003   | CLIPBUMPER   | 8    | Each  | 2.00     | 25     | 12.00    | 0.84                | 12.84    |
| 33550-TEA-T01   | TAILLIGHT ASSYL.<br>ADDITIONAL PART  | 1    | Each  | 273.10   | 25     | 204.82   | 14.34               | 219.16   |
| 71506-TEX-Y00   | COVERRR.TOWING HOOK  | 1    | Each  | 3.00     | 25     | 2.25     | 0.16                | 2.41     |
| 71508-TEA-T00   | GARNISHL.RR.BUMPER SIDE  | 1    | Each  | 7.60     | 25     | 5.70     | 0.40                | 6.10     |

Sum Labor 3,430.00 240.10 3,670.10  
Sum Item 851.98 59.63 911.61

Printed by SHNG on 14 Jun 2018 at 9:12:24 AM

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. :

EQ INSURANCE COMPANY LTD  
MOTOR CLAIMS DEPT  
5 MAXWELL ROAD  
#17-00 TOWER BLK MND BUILDING  
SINGAPORE, 069110

Customer No. : WZE011

## Service Tax Invoice

GST Reg No. M200050223  
Company Ref. No. S60FC1380G

|                    |   |                       |
|--------------------|---|-----------------------|
| Invoice No.        | : | SINV-BM18000621       |
| Invoice Date       | : | 14/06/18              |
| Order No.          | : | SVO18015950           |
| Reference          | : |                       |
| Job Card No.       | : | 09591                 |
| Date/Time Received | : | 05/03/18 / 8:31:46 PM |
| Licence No.        | : | SLQ5551L              |
| Model              | : | CIVIC 1.5 TURBO VTIS  |
| Car Chassis No.    | : | MRHFC1660HT000216     |
| Car Engine No.     | : | L15B72453231          |
| Mileage            | : | 9410                  |
| Service Advisor    | : | NG SIN HAI 1596       |
| Served By          | : | SHNG                  |
| Page               | : | 2                     |

|                     |          |        |          |
|---------------------|----------|--------|----------|
| Total SGD           | 4,281.98 | 299.73 | 4,581.71 |
| Total Payable (SGD) |          |        | 4,581.71 |

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feedback by scanning  
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