



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: 20/03/2019

THIRD PARTY DIRECT SETTLEMENT

Vehicle No.	GBE 1929P (Insd Veh)	Your Ref. No. : DM18O01204-JG
	SKW 398B (TP Veh)	Our Ref. No. : CC4/EQ18009132/R1pb3s2
Date of Accident	3/5/2018	

Liability	100%	
Final Repair Cost	: \$ 6,102.84	(W/GST)
Loss of Use	: \$ 250.00	5 days
Rental (If any)	: \$	days
Others:	: \$	
	: \$	
	6,352.84	
Final Settlement Sum	: \$ 6,352.84	
Remarks	:	

Payment Instruction: Payee's Breakdown

1)	KAH MOTOR CO. SDN. BHD.	: \$ 6,352.84
		: \$

NUR SHAQILAH

LKK Auto Consultants Pte Ltd



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: EQ Insurance Company Ltd
C/o: LKK Auto Consultants Pte Ltd
5 Maxwell Road
#17-00 Tower Blk Mind Building
Singapore 069110
Attn: Claims Handler

Date : 29/9/2018

Your ref : GBE1929P

Our ref : SKW398B

Dear Sir / Madam,

THIRD PARTY DIRECT SETTLEMENT

ACCIDENT INVOLVING SKW398B AND GBE1929P ON 03/05/2018

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	SS 6,102.84 payable to Kah Motor Co. Sdn. Bhd.
Loss of use	SS 250.00 = (\$50.00 x 5days) payable to Ting Shang Kee
Total	<u>SS 6,352.84</u>
- (✓) 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) 62564315

Our Ref: CC4/EQI18007510/Amb3

25 MAY 2018

ELANAH CONSULT

No. 408 Pasir Panjang Road
Singapore 118744

Dear Sir/Madam,

ACCIDENT INVOLVING GBE 1929P AND SKW 398B ON 03/05/2018

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

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 call us if you have further queries.

Yours faithfully,

Bevan Lim
Case Handler
DID: 6749 4274
FAX: 6741 4108
EMAIL: bevanlim@lkkauto.com

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

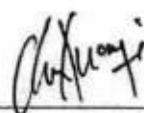
LETTER OF AUTHORITY

TO WHOM IT MAY CONCERN

ACCIDENT INVOLVING (OWNER'S VEHICLE NO.) SKW 398B &
(THIRD PARTY'S VEHICLE NO.) GB E 1929 P ON 3/5/18
ALONG Clementi Road Turning To AYE

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 : Ting Shang Kee

NRIC No : S 7640495 Z

Vehicle No : SKW 398B

Date : 2/7/18



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

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

Customer No. : WZE011

Invoice No. : SINV-BM18001054
Invoice Date : 08/09/18
Order No. : SVO18035656
Reference :
Job Card No. : 09801
Date/Time Received : 04/05/18 / 9:04:54 PM
Licence No. : SKW398B
Model : MOBILIO YM 2015
Car Chassis No. : MRHDD4870FP000381
Car Engine No. : L15Z12101985
Mileage : 27700
Service Advisor : NG SIN HAI 1596
Served By : SHNG
Page : 1

No.	Description	Qty.	UoM	U. Price	Disc %	Amount	7% GST Amount	Amount incld GST
	TP DIRECT SETTLEMENT (J/NO:) OWNER:TING SHANG KEE OWNER INSURER:TOKIO MARINE ACC DATE:03/05/2018 SURVEYED BY:RASUL DATE:18/06/2018 REF NO: TP INSURER:EQ INSURANCE COMPANY LTD TP VEH:GBE1929P							
BOSUN	0701 SUNDRIES	1	Hours	30.00		30.00	2.10	32.10
BA01R	0701 REMOVE & RENEW REVERSE SENSORS-2 PCS (N)	1	Hours	150.00		150.00	10.50	160.50
BOJSE	0701 SEALANT FOR TAILGATE	1	Hours	80.00		80.00	5.60	85.60
BML02I	0701 INSPECT RR LIGHTING MECHANISMS. PERFORM WATER TEST.(N)	1	Hours	180.00		180.00	12.60	192.60
BMI02D	0701 REMOVE & INSTALL SPEAKER BOARD RR SEATS TRUNK LININGS GARNISHES & ETC.(N)	1	Hours	280.00		280.00	19.60	299.60
BKTG02R	0701 REMOVE & TRANSFER ITEMS TO NEW TAILGATE. ADJUST & ALIGN TAILGATE.(N)	1	Hours	560.00		560.00	39.20	599.20
BG02D	0701 REMOVE & INSTALL RR. WINDSCREEN.(N)	1	Hours	560.00		560.00	39.20	599.20
BODAMKIT	0701 WINDSCREEN DAM KIT.	1	Hours	100.00		100.00	7.00	107.00
BKRP02M	1729 CUT OFF & RENEW RR PANEL. RR FLOOR PAN & RENEW DAMAGE PARTS.	1	Hours	1,120.00		1,120.00	78.40	1,198.40
BP06R	1718 SPRAY PAINTING ON REPAIRED OR REPLACED AREAS. (6P) REAR PORTION	1	Hours	900.00		900.00	63.00	963.00
BKB01R	0701 REMOVE, RE-FIX AND ALIGN REAR VIEW CAMERA	1	Hours	280.00		280.00	19.60	299.60
68100-TRD-K10ZZ	TAILGATE COMP	1	Each	1,092.30	25	819.22	57.35	876.57
75722-TE8-K00	EMBLEM SETRR.MOBILIO	1	Each	18.30	25	13.72	0.96	14.68
75725-TRD-T00	EMBLEMRR.I VTEC	1	Each	11.90	25	8.92	0.62	9.54
75723-TE7-K90	EMBLEMRR.RS	1	Each	17.30	25	12.97	0.91	13.88
73225-TE7-K00	RUBBER AWINDSHIELD DAMPER	1	Each	18.10	25	13.57	0.95	14.52
73525-SYY-000	RUBBERRR QTR W/SHIELD	2	Each	9.50	25	14.25	1.00	15.25
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)	2	Each	60.00		120.00	8.40	128.40

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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)

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, SINGAPORE 729903

Mandal Parts Centre

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

EQ INSURANCE COMPANY LTD

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Mileage : 27700
Service Advisor : NG SIN HAI 1596
Served By : SHNG
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						Amount	Amount		
71501-TE7-K90ZZ	FACERR.BUMPER	1	Each	463.70	25	347.77	24.34		372.11
71502-TE7-K90	MOLDINGRR.BUMPER	1	Each	109.10	25	81.82	5.73		87.55
91505-TG1-T01	CLIP ABUMPER	2	Each	6.10	25	9.15	0.64		9.79
Sum Labor						4,240.00	296.80		4,536.80
Sum Item						1,463.59	102.45		1,566.04
Total SGD						5,703.59	399.25		6,102.84
Total Payable (SGD)									6,102.84

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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.

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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.

