



**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: 18/7/18

Your ref: Pls provide

Attn: Motor Claims Department / Sherini Pillai

Our ref: SLR7772Y

Dear Sir / Madam,

**THIRD PARTY DIRECT SETTLEMENT**

**ACCIDENT INVOLVING SLR7772Y AND SHC3092D ON 22.05.18**

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

- ( ✓ ) We refer to your email dated 23.05.18
- ( ✓ ) 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	<b>S\$12,613.33</b> payable to <b>Kah Motor Co Sdn Bhd</b>
Loss of Use	NIL
Rental	<b>S\$1,391.00</b> payable to <b>Emilia Binte Abu Bakar</b>
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,

  
-----

Rueben



# 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

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-BS18001227  
Invoice Date : 17/07/18  
Order No. : SVO18030003  
Reference :  
Job Card No. : 70539  
Date/Time Received : 22/05/18 / 2:33:30 PM  
Licence No. : SLR7772Y  
Model : HRV DX-SIN CVT YM 2016  
Car Chassis No. : JHMRU1810GX202899  
Car Engine No. : L15B4532899  
Mileage : 21627  
Service Advisor : RUEBEN THOMAS 1831  
Served By : JESHURUEBEN  
Page : 1

No.	Description	Qty.	UoM	U. Price	Disc %	Amount	7% GST Amount incld	GST
	TP DIRECT SETTLEMENT (J/NO: 70539 )							
	OWNER: EMILIA BTE ABU BAKAR							
	OWNER INSURER: LIBERTY INSURANCE PTE LTD							
	ACC DATE: 22/5/18							
	SURVEYED BY: TAULIKH							
	DATE: 24/5/18 @11.20AM							
	REF NO:							
	TP INSURER: INDIA INTERNATIONAL INSURANCE PTE LTD							
	TP VEH: SHC 3092D							
BOSUN	0672 SUNDRIES	1	Hours	10.00		10.00	0.70	10.70
BOJSE	0672 BODY JOINT SEALANT.	2	Hours	100.00		200.00	14.00	214.00
BOBC	0672 BODY UNDERSIDE COATING (N)	1	Hours	100.00		100.00	7.00	107.00
BP00R	0672 APPLY BODY UNDERSIDE COATING (N).	1	Hours	250.00		250.00	17.50	267.50
BML02I	EXT-YJ INSPECT RR LIGHTING MECHANISMS.	1	Hours	80.00		80.00	5.60	85.60
	PERFORM WATER TEST.(N)							
BG02D	EXT-YJ REMOVE & INSTALL RR. WINDSCREEN.(N)	1	Hours	280.00		280.00	19.60	299.60
BMF00D	EXT-YJ RREMOVE & INSTALL FUEL TANK FUEL	1	Hours	160.00		160.00	11.20	171.20
	PIPES.(N)							
BMI02D	EXT-YJ REMOVE & INSTALL SPEAKER BOARD RR	1	Hours	280.00		280.00	19.60	299.60
	SEATS TRUNK LININGS GARNISHES & ETC.(N)							
BA02R	EXT-YJ REMOVE & RENEW REVERSE SENSORS-4	1	Hours	120.00		120.00	8.40	128.40
	PCS (N)							
BKTG02R	EXT-YJ REMOVE & TRANSFER ITEMS TO NEW	1	Hours	450.00		450.00	31.50	481.50
	TAILGATE. ADJUST & ALIGN TAILGATE.(N)							
BOMISC1	EXT-YJ REMOVE, REPLACE AND INSTALL SMART	1	Hours	280.00		280.00	19.60	299.60
	ENTRY SENSOR. RESET MEMORY.							
BKRP02B	EXT-YJ CUT OFF & RENEW RR FLOOR & RR PANEL.	1	Hours	3,975.00		3,975.00	278.25	4,253.25
	STRAIGHTEN							
	ALIGN RR CHASSIS & RENEW DAMAGE PARTS.							
BP06R	EXT-YBH SPRAY PAINTING ON REPAIRED OR	1	Hours	2,700.00		2,700.00	189.00	2,889.00
	REPLACED AREAS. (6P)							
66100-T7A-300ZZ	PANEL COMPRR.	1	Each	365.70	25	274.27	19.20	293.47
04655-T7A-310ZZ	PANEL SETRR.FLOOR	1	Each	662.20	25	496.65	34.77	531.42
65513-T7A-300ZZ	STIFFENERRR.JACK UP	1	Each	60.20	25	45.15	3.16	48.31
65770-T7J-H00ZZ	CROSSMEMBER COMPRR.FLOOR RR.	1	Each	144.70	25	108.52	7.60	116.12
73254-T7J-H01	RUBBER CL.WINDSHIELD DAMPER	1	Each	19.30	25	14.47	1.01	15.48
73215-T7A-003	RUBBER CR.WINDSHIELD DAM	1	Each	19.30	25	14.47	1.01	15.48

Printed by JESHURUEBEN on 17 Jul 2018 at 1:57:40 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)

15 Ubi Road 4, 408610 SINGAPORE

Ubi Parts Centre

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

**ORIGINAL****Service Tax Invoice**

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Company Ref. No. S60FC1380G

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MOTOR CLAIMS DEPT  
64 CECIL STREET  
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Page : 2

No.	Description	Qty.	UoM	U. Price	Disc %	7% GST Amount incld	
						Amount	GST
73226-SZW-000	DAMPERSTD 5X5	1	Each	8.30	25	6.22	0.44
76711-T6A-003	CAPPIVOT	1	Each	4.70	25	3.52	0.25
91501-S70-003	FASTENER BW/SHIELD	4	Each	3.20	25	9.60	0.67
91502-S70-003	FASTENER B	2	Each	4.90	25	7.35	0.51
91536-SS0-J01	FASTENER AW/SHIELD	2	Each	3.50	25	5.25	0.37
BO-WS-SEALANT	WINDSCREEN SEALANT (N)	1	Each	60.00		60.00	4.20
68100-T8P-U10ZZ	TAILGATE COMP	1	Each	838.90	25	629.17	44.04
34150-T7A-J01	LIGHT ASSY,R.LID	1	Each	264.60	25	198.45	13.89
74440-T7A-003	WEATHERSTRIPTAILGATE	1	Each	96.80	25	72.60	5.08
84640-T7A-J01ZA	LINING ASSYRR.PANEL	1	Each	43.00	25	32.25	2.26
75722-T7W-A01	EMBLEMRR.	1	Each	12.90	25	9.67	0.68
75725-T8N-T00	EMBLEM,RR. I-VTEC	1	Each	14.10	25	10.57	0.74
33502-T7A-J01	LAMP UNITR.	1	Each	428.70	25	321.52	22.51
75701-T5A-000	EMBLEMH	1	Each	10.70	25	8.02	0.56
90301-ST0-003	NUTPUSH 3MM	2	Each	1.90	25	2.85	0.20
04715-T7A-900ZZ	FACE,RR.BUMPER	1	Each	463.70	25	347.77	24.34
71593-T7A-000	SPACERR.RR.BUMPER SIDE	1	Each	11.50	25	8.62	0.60
71598-T7A-000	SPACERL.RR.BUMPER SIDE	1	Each	11.50	25	8.62	0.60
91505-TM8-003	CLIPBUMPER	8	Each	2.00	25	12.00	0.84
74800-T7A-J02	LOCK ASSYTAILGATE	1	Each	76.60	25	57.45	4.02
74820-T7A-003	STAY ASSYR.TAILGATE OPEN	1	Each	92.10	25	69.07	4.83
74870-T7A-003	STAY ASSYL.TAILGATE OPEN	1	Each	92.10	25	69.07	4.83

Sum Labor	8,885.00	621.95	9,506.95
Sum Item	2,903.17	203.21	3,106.38
Total SGD	11,788.17	825.16	12,613.33
Total Payable (SGD)			12,613.33

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feedback by scanning  
the QR Code using  
mobile device.



**EMILIA BINTE ABU BAKAR**

**Tax Invoice**

**Invoice No.** : CRINV/18/01061  
**Invoice Date** : 06 Jun 2018  
**Customer No.** : \*\*\*\*\*267D  
**Ref** :  
**Currency** : SGD  
**Terms** : COD  
**RA No.** : 04534

**Customer Information**

Customer Name : EMILIA BINTE ABU BAKAR  
Customer Ref No. : SLR7772Y

**Car Information**

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

**Rental Information**

Date/Time Out : 24/05/2018 08:29  
Date/Time Return : 06/06/2018 08:32

Starting Mileage : 156114  
Ending Mileage : 157187  
Mileage Travelled : 1073

**Billing Detail**

#	Description	Amt
1	13 DAYS @ 100.00	1,300.00

**Remarks:**

UBI/BS - FAEAZ/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 Jeshurueben Rao Thomas at 22/06/2018 09:13

Subtotal : S\$ 1,300.00  
GST 7.0% : S\$ 91.00  
**Total : S\$ 1,391.00**  
Paid : S\$ 1,391.00  
Outstanding : S\$ 0.00

## RENTAL AGREEMENT

**No. 04534**

Date: 24 May 2018

VEHICLE PARTICULAR		PAYMENT	AMOUNT
Vehicle No.	: SJX5199H	Day: 17 days x 100.00	1,700.00
Make	: HONDA	Week	0.00
Model	: CITY 1.5L I-VTEC AUTO	Month	0.00
Out (Date & Time)	: 24 May 2018   0829	Add HRS	0.00
In (Date & Time)	: 06 Jun 2018   0832	<b>Extend / Early Return:</b>	
<b>HIRER PARTICULAR</b>		-Days @: -4 x 100.00	-400.00
Name	: EMILIA BINTE ABU BAKAR	SUB TOTAL	1,300.00
Address (Res)	:	GST	91.00
Tel	:	<b>NETT AMOUNT</b>	<b>1,391.00</b>
Name on Credit Card	: M MUZAIYAN	SECURITY DEPOSIT	0.00
Credit Card No.	: XXXX-XXXX-XXXX-8733	<b>REMARKS</b>	
Payment Mode	: Cash - VISA	<b>TERMS &amp; CONDITIONS</b>	
<b>MAIN DRIVER PARTICULAR</b>		<ul style="list-style-type: none"> <li>● <b>Malaysia Drive Surcharge</b> <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>● <b>Insurance Excess</b> <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; custome 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: <ul style="list-style-type: none"> <li>1. Less than or equal to 5 hours, a <b>0.5 day</b> charge will apply</li> <li>2. More than 5 hours, a <b>FULL DAY</b> charge will apply</li> </ul> </li> <li>● Unpaid rental bookings will not be confirmed, and will subsequently be released after 10 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>ADDITIONAL 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	: MOHD MUNOLZAIYAN BIN ZAI		
Address (Res)	:		
Driving License No.	: S7711318E		
Passing Date	: 14/04/2011		
Date of Birth	: 30/04/1977		
NRIC/FIN/Passport No	: S7711318E		

**PAID**  
06 JUN 2018

BY: \_\_\_\_\_

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.

*[Signature]*

Hirer's Signature

Main Driver's Signature  
(if not hirer)

Credit Card Holder's  
Signature (if not hirer)

Rented out by

*[Signature]*

To: Whom It May Concern

I Emilia Bte Abu Bakar authorize mohd muzaiyan  
of NRIC S7711318E to sign documents related to my vehicle no.  
SLR 77724 accident date 22/5/2018 on my behalf.



Signature of owner

NRIC: S78192670

Insurance Company: Liberty Insurance

## LETTER OF AUTHORITY

TO WHOM IT MAY CONCERN

ACCIDENT INVOLVING (OWNER'S VEHICLE NO.) SLR 7772Y

& (THIRD PARTY'S VEHICLE NO.) SHC 3092D

ON 22/5/2017 ALONG Telok Blongah Road (Junction of Vivo City towards City)

- 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 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 it's Co. registered vehicle)

Name : Emilia Bte Abu Bakar

NRIC No : S7819267D

Vehicle No : SLR 7772Y

Date : 22/5/18