



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

Date:

25/7/18

Your ref: CC4/ASM18011153/Uha3

Our ref: SLN6324K

Attn: Motor Claims Department

Dear Sir / Madam,

THIRD PARTY DIRECT SETTLEMENT

ACCIDENT INVOLVING SLN6324K AND GR2516M ON 15.06.18


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

- (✓) We refer to LKK-Vic's email dated 25.06.18
- (✓) 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	S\$4,498.09 payable to Kah Motor Co Sdn Bhd
Loss of Use	S\$60.00 x 4 Days = S\$240.00 payable to Neo Ah Hwee
Rental	NIL
TP Search Bill	NIL
LTA Search Bill	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

Thank you.

Yours faithfully,


Rueben



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

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

Customer No. : WZA006

Invoice No. : SINV-BS18001284
Invoice Date : 25/07/18
Order No. : SVO18037008
Reference :
Job Card No. : 70755
Date/Time Received : 18/06/18 / 8:21:18 AM
Licence No. : SLN6324K
Model : HRV DX-SIN CVT YM 2016
Car Chassis No. : JHMRU1810GX201973
Car Engine No. : L15B4531975
Mileage : 16465
Service Advisor : RUEBEN THOMAS 1831
Served By : JESHURUEBEN
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								7% GST Amount incld	
No.	Description	Qty.	UoM	U. Price	Disc %	Amount	Amount	GST	
	TP DIRECT SETTLEMENT (J/NO:70755)								
	OWNER: NEO AH HWEE								
	OWNER INSURER: LIBERTY INSURANCE PTE LTD								
	ACC DATE: 15/06/2018								
	SURVEYED BY: MARCUS CHUA (LKK)								
	DATE: 21/6/2018 @ 10.30AM								
	REF NO:								
	TP INSURER: AXA INSURANCE S'PORE PTE LTD								
	TP VEH: GR2516M								
BOSUN	0672 SUNDRIES	1	Hours	10.00		10.00	0.70	10.70	
BML01I	EXT-YJ INSPECT FR LIGHTING MECHANISMS & FOCUS HEADLIGHTS.(N)	1	Hours	80.00		80.00	5.60	85.60	
BOMISC1	0672 RESET SMART ENTRY SYSTEM (N)	1	Hours	320.00		320.00	22.40	342.40	
BKDR11R	EXT-YJ REMOVE & TRANSFER ITEMS TO NEW FR L DR ADJUST & ALIGN FR L DR.(N)	1	Hours	380.00		380.00	26.60	406.60	
BKB01R	EXT-YJ REPLACE FR BUMPER, REPLACE FR L FENDER	1	Hours	560.00		560.00	39.20	599.20	
BP04R	EXT-YBH SPRAY PAINTING ON FR BUMPER, FR L FENDER, BONNET FR L DOOR	1	Hours	1,350.00		1,350.00	94.50	1,444.50	
04711-T7A-N00ZZ	FACE,FR.BUMPER	1	Each	466.20	25	349.65	24.48	374.13	
91505-TM8-003	CLIPBUMPER	22	Each	2.00	25	33.00	2.31	35.31	
71198-T7A-000	SPACERL.FR.BUMPER SIDE	1	Each	10.40	25	7.80	0.55	8.35	
60260-T7A-J00ZZ	PANEL COMPL.FR.FENDER	1	Each	394.90	25	296.17	20.73	316.90	
74155-T7A-000	ENCLOSUREL.FR.FENDER	1	Each	9.70	25	7.27	0.51	7.78	
74150-T7A-N00	FENDER ASSYL.FR.INNER	1	Each	88.20	25	66.15	4.63	70.78	
74157-T7B-003	PROTECTOR,L.FR.WHEEL ARCH	1	Each	150.60	25	112.95	7.91	120.86	
67050-T7A-300ZZ	PANEL COMPL.FR.DOOR	1	Each	817.50	25	613.12	42.92	656.04	
67366-T7A-003	TAPE,L.FR.DOOR SASH	1	Each	23.60	25	17.70	1.24	18.94	

Sum Labor	2,700.00	189.00	2,889.00
Sum Item	1,503.81	105.28	1,609.09
Total SGD	4,203.81	294.28	4,498.09
Total Payable (SGD)			4,498.09

Printed by JESHURUEBEN on 25 Jul 2018 at 1:14:23 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.



LETTER OF AUTHORITY

TO WHOM IT MAY CONCERN

ACCIDENT INVOLVING (OWNER'S VEHICLE NO.) SLN 6324 K.
& (THIRD PARTY'S VEHICLE NO.) GR 2516 M
ON 15/06/2018 ALONG KOVAN MARKET PUBLIC CARPARK.

- 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 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

NBO

Owner Signature

(Co stamp & authorized signature if it's Co. registered vehicle)

Name : NED AH HWEE

NRIC No : S1567259 E

Vehicle No : SLN 6324 K.

Date : 16/06/2018