



**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 : 8/12/2018

Attn: Motor Claims Department

*Ms Hsiao Tong*

Your ref : CC4/ASM18012580

Our ref : SLL9416U /

Dear Sir / Madam,

### THIRD PARTY DIRECT SETTLEMENT


### ACCIDENT INVOLVING SLL9416U & SLG4829X DOA: 05/07/2018

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

- ( ✓ ) We refer to your email dated 17/04/2018.
- ( ✓ ) 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\$ 6,832.69 payable to **Kah Motor Co. Sdn. Bhd.**
  - GIA Search Fee                  S\$2.00 payable to **Kah Motor Co. Sdn. Bhd.** ✓
  - Rental Fee:                      S\$107 x 11 days: S\$ 1177.00 payable to  
   **Tan Jin Li, Andy**  
   **(6 working days + 2 PRI + 1 Sat + 2 Sun)**
- ( ✓ ) 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,

  
Anikka Lai



Auto  
Consultants  
Pte Ltd

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

20 JULY 2018

**BONG CHONG FONG**

BLK 290C COMPASSVALE CRESCENT

#15-26

SINGAPORE 543290

Dear Sir/ Mdm

**OUR REF : CC4/ASM18012580/R1pa3**

**YOUR REF : GA128515-1 (SLG 4829X)**

**ACCIDENT INVOLVING SLG 4829X AND SLL 9416U ALONG/AT COMPASSVALE CRESCENT ON 05/07/2018**

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 BHD acting on behalf of the owner of SLL 9416U against your motor insurance policy.

Based on the accident report and accident scenario, we are of the view 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)*

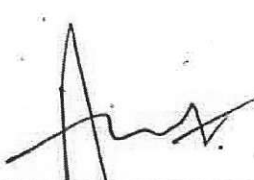
## LETTER OF AUTHORITY

TO WHOM IT MAY CONCERN

ACCIDENT INVOLVING (OWNER'S VEHICLE NO.) SLL94164 &  
(THIRD PARTY'S VEHICLE NO.) SLG 4829X ON 5/7/2018  
ALONG Compassvale Crescent

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: TAN JIN LI, Andy

NRIC No: 590127990

Vehicle No: SLL 94164

Date: 17/07/2018

CLAIM REF : S8M00NQC  
INSURED : BONG CHONG FONG

WITHOUT PREJUDICE to:

### Any Personal Injury Claims

## DISCHARGE VOUCHER

We/I, TAN JIN LI, ANDY, NRIC NO. S9012799C hereby agree to accept the sum of dollars EIGHT THOUSAND ELEVEN AND CENTS SIXTY SEVEN ONLY (\$8,011.67) 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 4829X as a result of an accident along COMPASSVALE CRESCENT on 05/07/2018 which we/I were/was the driver/ owner/ hirer/ passenger/rider/pillion/ insurer of motor vehicle no. SLL 9416U.

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 4829X 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 4829X**.

Dated this 30 day of JANUARY 2019

Claimant's Signature

NRIC no./ Company Stamp

Occupation/ Business

Address

Telephone No.

Witness's Name

Witness's Signature

Witness's NRIC No.

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

DES

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

**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. :

**Service Tax Invoice**

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-BM18001504  
Invoice Date : 28/11/18  
Order No. : SVO18040392  
Reference :  
Job Card No. : 09847  
Date/Time Received : 09/07/18 / 8:40:27 AM  
Licence No. : SLL9416U  
Model : JAZZ 1.5VTIR CVT 17YM  
Car Chassis No. : JHMGK5850HX201290  
Car Engine No. : L15B31190938  
Mileage : 41617  
Service Advisor : ANIKKA LAI SWEE KAM 1821  
Served By : ANIKKALAI  
Page : 1

No.		Description	Qty.	UoM	U. PriceDisc %	Amount	7% GST Amount Incd	
							Amount	GST
		TP DIRECT SETTLEMENT (J/NO: )						
		OWNER: TAN JIN LI, ANDY						
		OWNER INSURER: DIRECT ASIA						
		ACC DATE: 05/07/2018						
		SURVEYED BY:						
		DATE:						
		REF NO:						
		TP INSURER: AXA						
		TP VEH: SLG4829X						
BOSUN	0701	SUNDRIES	1	Hours	30.00	30.00	2.10	32.10
BA02R	1466	REMOVE & RENEW REVERSE SENSORS-4 PCS (N)	1	Hours	160.00	160.00	11.20	171.20
BOMISC1	1466	RESET & CALLIBRATE REAR VIEW CAMERA (N)	1	Hours	380.00	380.00	26.60	406.60
BOMISC1	1466	RESET & CALLIBRATE SMART ENTRY SYSTEM (N)	1	Hours	180.00	180.00	12.60	192.60
BML02I	1438	INSPECT RR LIGHTING MECHANISMS. PERFORM WATER TEST.(N)	1	Hours	150.00	150.00	10.50	160.50
68100-TAS-Z50ZZ		TAILGATE COMP	1	Each	716.30	716.30	50.14	766.44
75722-T5L-T01		EMBLEMRR.	1	Each	10.50	10.50	0.74	11.24
04715-T5B-000ZZ		FACERR.BUMPER	1	Each	492.60	492.60	34.48	527.08
71598-T5A-000		SPACERL.RR.BUMPER	1	Each	11.50	11.50	0.81	12.31
71593-T5A-000		SPACERR.RR.BUMPER	1	Each	11.50	11.50	0.81	12.31
91505-TM8-003		CLIPBUMPER	5	Each	2.00	10.00	0.70	10.70
BG02R	1438	REPLACE RR. WINDSCREEN.(N)	1	Hours	560.00	560.00	39.20	599.20
BOJSE	1438	BODY JOINT SEALANT TAILGATE	1	Hours	80.00	80.00	5.60	85.60
BKTG02R	1466	REMOVE & TRANSFER ITEMS TO NEW TAILGATE. ADJUST & ALIGN TAILGATE.(N)	1	Hours	280.00	280.00	19.60	299.60
BMI03D	1466	REMOVE & INSTALL REAR COMPARTMENT LININGS GARNISHES.(N)	1	Hours	280.00	280.00	19.60	299.60
BODAMKIT	0701	WINDSCREEN DAM KIT.	1	Hours	80.00	80.00	5.60	85.60
BP04R	1718	SPRAY PAINTING ON REPAIRED OR REPLACED AREAS.(4P)	1	Hours	1,350.00	1,350.00	94.50	1,444.50
BKRP02M	1466	CUT OFF & RENEW RR PANEL. STRAIGHTEN ALIGN RR FLOOR PAN & RENEW DAMAGE PARTS.	1	Hours	1,440.00	1,440.00	100.80	1,540.80
73127-TY0-000		RUBBER CWINDSHIELD DAMPER	1	Each	11.20 25	8.40	0.59	8.99
73214-T5A-013		RUBBERWINDSHIELD DAMPER	2	Each	6.30 25	9.45	0.66	10.11

Printed by ANIKKALAI on 28 Nov 2018 at 3:58:25 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, SINGAPORE 729903

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-BM18001504  
Invoice Date : 28/11/18  
Order No. : SVO18040392  
Reference :  
Job Card No. : 09847  
Date/Time Received : 09/07/18 / 8:40:27 AM  
Licence No. : SLL9416U  
Model : JAZZ 1.5VTIR CVT 17YM  
Car Chassis No. : JHMGK5850HX201290  
Car Engine No. : L15B31190938  
Mileage : 41617  
Service Advisor : ANIKKA LAI SWEE KAM 1821  
Served By : ANIKKALAI  
Page : 2

No.	Description	Qty.	UoM	U. Price	Disc %	7% GST Amount incld		GST
						Amount	Amount	
73226-SZW-000	DAMPERSTD 5X5	1	Each	8.30	25	6.22	0.44	6.66
91501-T5A-J01	FASTENER CWINDSHIELD	4	Each	0.80	25	2.40	0.17	2.57
91502-S70-003	FASTENER B	2	Each	4.90		9.80	0.69	10.49
91536-SS0-J01	FASTENER AW/SHIELD	2	Each	3.50		7.00	0.49	7.49
BO-WS-SEALANT	WINDSCREEN SEALANT (N)	2	Each	60.00		120.00	8.40	128.40
Sum Labor						4,970.00	347.90	5,317.90
Sum Item						1,415.67	99.12	1,514.79
Total SGD						6,385.67	447.02	6,832.69
Total Payable (SGD)								6,832.69

Printed by ANIKKALAI on 28 Nov 2018 at 3:58:25 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.



### Tax Invoice

**TAN JIN LI, ANDY**  
BLK 293B COMPASSVALE CRESCENT  
#10-57  
S542293

Invoice No. : CRINV/18/01432  
Invoice Date : 20 Jul 2018  
Customer No. : \*\*\*\*\*799C  
Ref :  
Currency : SGD  
Terms : COD  
RA No. : 04746

#### Customer Information

Customer Name : TAN JIN LI, ANDY  
Customer Ref No. : SLL9416U (AL)

#### Car Information

Registration No. : SKM6266L  
Car Model : CITY 1.5 SV CVT  
Car Color : BRILLIANT SPORTY  
BLUE

#### Rental Information

Date/Time Out : 06/07/2018 18:09  
Date/Time Return : 17/07/2018 17:30

Starting Mileage : 170472  
Ending Mileage : 47224  
Mileage Travelled : -123248

#### Billing Detail

#	Description	Amt
1	11 DAYS @ 100.00	1,100.00

#### Remarks:

LK/BS - SA: ANIKKA LAI  
CHANGE CAR - SJL1903G TO SKM6266L  
SJL1903G - 6/7/18 @6.45PM TO 7/7/18 @4.30PM  
SKM6266L - 7/7/18 @4.30PM TO 17/7/18 @5.30PM

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 Desmond Toh at 19/12/2018 11:46

Subtotal : S\$ 1,100.00  
GST 7.0% : S\$ 77.00  
**Total : S\$ 1,177.00**  
Paid : S\$ 1,177.00  
Outstanding : S\$ 0.00



# RENTAL AGREEMENT

**No. 04746**

Date: 06 Jul 2018

VEHICLE PARTICULAR		PAYMENT	AMOUNT
Vehicle No.	: SJL1903G → SK196266L	Day: 1 days x 100.00	100.00
Make	: HONDA	Week	0.00
Model	: JAZZ 1.3L AT	Month	0.00
Out (Date & Time)	: 06 Jul 2018   1809	Add HRS	0.00
In (Date & Time)	: 17/7/2018	SUB TOTAL	= \$1177.00
HIRER PARTICULAR		GST	7.00
Name	: TAN JIN LI, ANDY	NETT AMOUNT	107.00
Address (Res)	: BLK 293B COMPASSVALE CRESCENT #10-57 S542293	SECURITY DEPOSIT	0.00

Tel :  
Name on Credit Card :  
Credit Card No. :  
Payment Mode : Cash

## MAIN DRIVER PARTICULAR

Name : TAN JIN LI, ANDY  
Address (Res) : BLK 293B COMPASSVALE  
CRESCENT #10-57 S542293  
Driving License No. : S9012799C  
Passing Date : 03/04/2009  
Date of Birth : 14/04/1990  
NRIC/FIN/Passport No : S9012799C

## ADDITIONAL DRIVER PARTICULAR

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

170537 } in  
100%

I have read and agree to the terms and conditions  
I authorize Kah Motor Co. Sdn. Bhd. to process a  
any miscellaneous charges.  
All information i have given Kah Motor Co. Sdn. B

  
Hirer's Signature

  
Main Driver's Sig  
(if not hirer)

## REMARKS

SLL9416U (AL) - TP CLAIMS

## TERMS & CONDITIONS

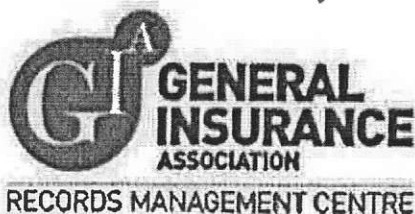
- Malaysia Drive Surcharge
  - Normal days \$20/day + 7% GST
  - Blackout dates, Eve of PH & PH \$40/day + 7% GST
- Insurance Excess
  - S'pore Drive Excess - \$1500 + 7% GST
  - Malaysia Drive Excess - \$2500 + 7% GST (Excluding towing & custome fees)
- Vehicle is rented to hirer upon terms and conditions 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 not to be used, unless covered by insurance for Malaysia

stated duration will incur the following

**wirecard**  
KAH MOTOR - WORKSHOP  
NO 255 ALEXANDRA ROAD  
LEVEL 1 WORKSHOP  
SINGAPORE 159937  
DATE/TIME: 17/07/18 17:36:43  
MID: 000888500059670 TID: 55001508  
BATCH: 002085 MCST: CITI  
SETTLE REPORT  
SOC NUM: 012008  
Card Name: CITI-VISA

SALES	001	\$ 1,177.00
REFUNDS	000	\$ 0.00
OFFLINE	000	\$ 0.00
VOID SALES	000	\$ 0.00
VOID REFUNDS	000	\$ 0.00
CARD TOTALS	001	\$ 1,177.00
GRAND TOTALS:		
SALES	001	\$ 1,177.00
REFUNDS	000	\$ 0.00
OFFLINE	000	\$ 0.00
VOID SALES	000	\$ 0.00
VOID REFUNDS	000	\$ 0.00
CARD TOTALS	001	\$ 1,177.00
SALE TIP	000	\$ 0.00
VOID TIP	000	\$ 0.00
END OF TOTALS		

**wirecard**  
KAH MOTOR - WORKSHOP  
NO 255 ALEXANDRA ROAD  
LEVEL 1 WORKSHOP  
SINGAPORE 159937  
DATE/TIME: 17/07/18 17:35:55  
MID: 000888500059670 INV: 012007  
TID: 55001508 TR: 022100  
BATCH: 002085 TRACE: 022100  
ORDER: 012007-002085022100  
APR/AUTH CODE: 343540  
CITI-VISA \*\*\*\*\*5987  
ENT: Chip REF: 000021022100  
CARD NAME: VISA CREDIT TSI: FB00  
TVR: 0080008000 AID: A0000000031010  
PP CRYPT: F4A850AA944D7817  
BASE : \$ 1,177.00  
TOTAL : \$ 1,177.00  
SIGN: TAN JIN LI ANDY  
I AGREE TO PAY THE ABOVE TOTAL AMOUNT  
ACCORDING TO THE CARD ISSUER AGREEMENT.  
\*\*\*\* MERCHANT COPY \*\*\*\*



GENERAL INSURANCE ASSOCIATION OF SINGAPORE  
RECORDS MANAGEMENT CENTRE  
6 Raffles Quay #18-00, Singapore 048580  
Phone: +65 6224 0010 Fax: +65 6224 0030  
Operating Hours: Monday to Friday 9am to 5pm  
GST Registration No: M400017735

## Third Party Insurer Enquiry

Our Ref No: GR-18-103711  
Date of Request: 07/07/2018

Your Ref No: Online Purchase

Kah Motor Co Sdn Bhd  
15 Ubi Road 4  
Singapore 408610

SLL 94164

Dear Sir/Madam,

Enquiry Date 07/07/2018  
Enquiry By WINSON CHOW YUEN CHEE  
TP Vehicle No. SLG4829X  
Accident Date 05/07/2018

## Enquiry Result

TP Vehicle No.	Insurer	Period of Insurance	Insurer Tel. No.
SLG4829X	AXA Insurance Pte Ltd	30/09/2017-29/09/2018	6338 7288

Thank You.

The images provided to you are taken from the original reports forwarded to the centre by the members of the General Insurance Association of Singapore and we take no responsibility for their accuracy or contents and shall be under no liability whatsoever for any loss or damage arising out of or in connection with the reports or their images.

This is a computer generated document and requires no signature.



GENERAL INSURANCE ASSOCIATION OF SINGAPORE  
RECORDS MANAGEMENT CENTRE  
6 Raffles Quay #18-00, Singapore 048580  
Phone: +65 6224 0010 Fax: +65 6224 0030  
Operating Hours: Monday to Friday 9am to 5pm  
GST Registration No: M400017735

## TAX INVOICE

Our Ref No: GR-18-103711  
Date of Request: 07/07/2018

Your Ref No: Online Purchase

Kah Motor Co Sdn Bhd  
15 Ubi Road 4  
Singapore 408610

Dear Sir/Madam,

Enquiry Date 07/07/2018  
Enquiry By WINSON CHOW YUEN CHEE  
TP Vehicle No. SLG4829X  
Accident Date 05/07/2018

DESCRIPTION	AMOUNT (S\$)
TP Insurer Enquiry	1.87
GST Amount	0.13
Total Amount Due (GST Inclusive)	2.00

Thank You.

This is a computer generated document and requires no signature.

For GIARMC Official use:

Date:

☒ GIRO ☐ Cash ☐ Cheque