



**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 EQ Insurance Company Ltd  
5 Maxwell Road  
#17-00 Tower Block MND Complex  
Singapore 069110

Date: 21/8/18

Your ref: CC4/EQI18012980/hb3

Attn: Motor Claims Department / Janet Tan

Our ref: SMC5701H

Dear Sir / Madam,

**THIRD PARTY DIRECT SETTLEMENT**

**ACCIDENT INVOLVING SMC5701H AND GBD7651E ON 13.07.18**

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

- ( ✓ ) We refer to your email dated 16.07.18
- ( ✓ ) We enclose 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 followings:-

Repair Cost	<b>S\$14,276.69</b> payable to <b>Kah Motor Co Sdn Bhd</b>
Loss of Use	<b>S\$50.00 X 14 Days = S\$700.00</b> payable to <b>Amit Sharma</b>
Rental	NIL
Third Party Insurer Search	<b>S\$2.00</b> payable to <b>Kah Motor Co Sdn Bhd</b>
LTA Search	NIL
- ( ✓ ) Kindly let us have your cheque made in favour of the above mention names(s) for transmission as soon as possible.
- ( ✓ ) Letter of Authority, TP Search Bill

Thank you.

Yours faithfully,

Ary Chua

**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. :

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-BS18001459  
Invoice Date : 17/08/18  
Order No. : SVO18041723  
Reference :  
Job Card No. : 70859  
Date/Time Received : 16/07/18 / 4:57:56 PM  
Licence No. : SMC5701H  
Model : HRV LX-SIN CVT YM 2018  
Car Chassis No. : JHMRU1830JX200008  
Car Engine No. : L15B5670008  
Mileage : 157  
Service Advisor : ARY CHUA WAI NGEE 1490A  
Served By : ARYCHUA  
Page : 1

No.	Description	Qty.	UoM	U. Price	Disc %	7% GST Amount incld		
						Amount	Amount	GST
	TP DIRECT SETTLEMENT (J/NO: 70859) OWNER: AMIT SHARMA OWNER INSURER: TOKIO MARINE INSURANCE LTD ACC DATE: 13/07/2018@12.55PM SURVEYED BY:ADRIAN LING(LKKAUTO)17/07/2018@14.14PM REF NO: CC4/EQ18012980/HB3 TP INSURER: EQ INSURANCE COMPANY LTD TP VEH: GBD7651E							
BOSUN	0672 SUNDRIES	1	Hours	20.00		20.00	1.40	21.40
BOBC	EXT-YBH BODY UNDERSIDE COATING (N)	1	Hours	100.00		100.00	7.00	107.00
BOJSE	0672 BODY JOINT SEALANT.	1	Hours	100.00		100.00	7.00	107.00
BML02I	EXT-YJ INSPECT RR LIGHTING MECHANISMS. PERFORM WATER TEST.(N)	1	Hours	120.00		120.00	8.40	128.40
BA02R	EXT-YJ REMOVE & INSTALL REVERSE SENSORS-4 PCS (N)	1	Hours	140.00		140.00	9.80	149.80
BP00R	EXT-YBH APPLY BODY UNDERSIDE COATING (N).	1	Hours	180.00		180.00	12.60	192.60
BOMISC1	EXT-YJ REMOVE & INSTALL REVERSE CAMERA & CALIBRATION	1	Hours	280.00		280.00	19.60	299.60
BMI03D	EXT-YJ REMOVE & INSTALL REAR COMPARTMENT LININGS GARNISHES.(N)	1	Hours	280.00		280.00	19.60	299.60
BG02D	EXT-YJ REMOVE & INSTALL RR. WINDSCREEN.(N)	1	Hours	300.00		300.00	21.00	321.00
BOMISC1	EXT-YJ RESET VEHICLE SMART KEY ACCESS/ENTRY SYSTEM	1	Hours	350.00		350.00	24.50	374.50
BKTG02R	EXT-YJ REMOVE & TRANSFER ITEMS TO NEW TAILGATE. ADJUST & ALIGN TAILGATE.(N)	1	Hours	450.00		450.00	31.50	481.50
BP06R	EXT-YBH SPRAY PAINT ON REPAIRED/REPLACED AREAS.(6PX\$450)	1	Hours	2,700.00		2,700.00	189.00	2,889.00
BKRP22B	EXT-YJ CUT OFF & RENEW RR FLOOR PANEL RR PANEL.(07DX\$560) STRAIGHTEN ALIGN & RENEW DAMAGE PARTS.	1	Hours	3,920.00		3,920.00	274.40	4,194.40
91505-TM8-003	CLIPBUMPER	14	Each	2.00	25	21.00	1.47	22.47
04715-T7A-900ZZ	FACE,RR.BUMPER	1	Each	463.70	25	347.77	24.34	372.11
71598-T7A-000	SPACERL.RR.BUMPER SIDE	1	Each	11.50	25	8.62	0.60	9.22
71593-T7A-000	SPACERR.RR.BUMPER SIDE	1	Each	11.50	25	8.62	0.60	9.22
04717-T7A-000ZZ	FACER.RR.BUMPER CORNER	1	Each	92.30	25	69.22	4.85	74.07
04718-T7A-000ZZ	FACEL.RR.BUMPER CORNER	1	Each	92.30	25	69.22	4.85	74.07
75722-T7W-A01	EMBLEMRR.	1	Each	12.90	25	9.67	0.68	10.35

Printed by ARYCHUA on 17 Aug 2018 at 12:51:58 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. :

**Service Tax Invoice**

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-BS18001459  
Invoice Date : 17/08/18  
Order No. : SVO18041723  
Reference :  
Job Card No. : 70859  
Date/Time Received : 16/07/18 / 4:57:56 PM  
Licence No. : SMC5701H  
Model : HRV LX-SIN CVT YM 2018  
Car Chassis No. : JHMRU1830JX200008  
Car Engine No. : L15B5670008  
Mileage : 157  
Service Advisor : ARY CHUA WAI NGEE 1490A  
Served By : ARYCHUA  
Page : 2

No.	Description	Qty.	UoM	U. Price	Disc %	7% GST Amount incld		
						Amount	Amount	GST
75725-T8N-T00	EMBLEM,RR. I-VTEC	1	Each	14.10	25	10.57	0.74	11.31
74890-T7A-J13ZB	GARNISH ASSY,RR.LICENSE	1	Each	221.00	25	165.75	11.60	177.35
33502-T7A-J31	LAMP UNIT,R.	1	Each	401.60	25	301.20	21.08	322.28
33552-T7A-J31	LAMP UNIT,L.	1	Each	401.60	25	301.20	21.08	322.28
34150-T7A-J31	LIGHT ASSY,R.LID	1	Each	269.90	25	202.42	14.17	216.59
34155-T7A-J31	LIGHT ASSY,L.LID	1	Each	269.90	25	202.42	14.17	216.59
04655-T7A-310ZZ	PANEL SETRR.FLOOR	1	Each	662.20	25	496.65	34.77	531.42
65750-T5B-300ZZ	CROSSMEMBER COMPRR.FLOOR	1	Each	81.20	25	60.90	4.26	65.16
65513-T7A-300ZZ	STIFFENERRR.JACK UP	1	Each	60.20	25	45.15	3.16	48.31
66100-T7A-300ZZ	PANEL COMPRR.	1	Each	365.70	25	274.27	19.20	293.47
68100-T7A-J20ZZ	TAIL GATE COMP	1	Each	838.90	25	629.17	44.04	673.21
74440-T7A-003	WEATHERSTRIPTAILGATE	1	Each	96.80	25	72.60	5.08	77.68
74800-T7A-J02	LOCK ASSYTAILGATE	1	Each	76.60	25	57.45	4.02	61.47
73214-T7J-H01	RUBBER CR.WINDSHIELD DAMPER	1	Each	19.30	25	14.47	1.01	15.48
73226-SZW-000	DAMPERSTD 5X5	1	Each	8.30	25	6.22	0.44	6.66
73254-T7J-H01	RUBBER CL.WINDSHIELD DAMPER	1	Each	19.30	25	14.47	1.01	15.48
76711-T6A-003	CAPPIVOT	1	Each	4.70	25	3.52	0.25	3.77
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
84640-T7A-J01ZA	LINING ASSYRR.PANEL	1	Each	43.00	25	32.25	2.26	34.51
BO-WS-SEALANT	WINDSCREEN SEALANT (N)	1	Each	60.00		60.00	4.20	64.20
65770-T7J-H00ZZ	CROSSMEMBER COMPRR.FLOOR RR.	1	Each	144.70	25	108.52	7.60	116.12
84431-T7A-J01ZA	LINING ASSYTAILGATE	1	Each	133.40	25	100.05	7.00	107.05
84550-T7A-J00	BOX ASSY,CARGO FLOOR	1	Each	126.90	25	95.17	6.66	101.83
74646-T7A-010	COVERRR.FLOOR UN	1	Each	118.30	25	88.72	6.21	94.93
39530-T7A-003	CAMERA ASSYRR.VIEW	1	Each	611.00	25	458.25	32.08	490.33
BO-NUM-COMP-L	NUMBER PLATE WITH CASING-L(N)	1	Each	45.00		45.00	3.15	48.15

Sum Labor	8,940.00	625.80	9,565.80
Sum Item	4,402.71	308.18	4,710.89
Total SGD	13,342.71	933.98	14,276.69
Total Payable (SGD)			14,276.69

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**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-18-107457

Date of Request: 13/07/2018

Your Ref No: Online Purchase

Kah Motor Co Sdn Bhd  
15 Ubi Road 4  
Singapore 408610

Dear Sir/Madam,

Enquiry Date 13/07/2018

Enquiry By Emillin Liew Chong Hoon

TP Vehicle No. GBD7651E

Accident Date 13/07/2018

**Enquiry Result**

TP Vehicle No.	Insurer	Period of Insurance	Insurer Tel. No.
GBD7651E	EQ Insurance Company Ltd	16/04/2018-15/04/2019	6223 9433

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.

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**GENERAL INSURANCE ASSOCIATION OF SINGAPORE  
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Phone: +65 6224 0010 Fax: +65 6224 0030  
Operating Hours: Monday to Friday 9am to 5pm  
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**TAX INVOICE**

Our Ref No: GR-18-107457

Date of Request: 13/07/2018

Your Ref No: Online Purchase

Kah Motor Co Sdn Bhd  
15 Ubi Road 4  
Singapore 408610

Dear Sir/Madam,

Enquiry Date 13/07/2018  
Enquiry By Emillin Liew Chong Hoon  
TP Vehicle No. GBD7651E  
Accident Date 13/07/2018

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:

☒ [X] GIRO ☐ [ ] Cash ☐ [ ] Cheque

## LETTER OF AUTHORITY

TO WHOM IT MAY CONCERN

ACCIDENT INVOLVING (OWNER'S VEHICLE NO.) SMC 5701 H  
& (THIRD PARTY'S VEHICLE NO.) GBD 7651 E  
ON 13 JUL 2018 ALONG Bradell Rd (4p81) Near Bk 221 Lor 8 Toa Payoh

- 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

Amit Sharma

Owner Signature

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

Name : AMIT SHARMA

NRIC No : G5481215P

Vehicle No : SMC 5701 H

Date : 13/07/18