

**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:

26/9/18Your ref: CC4/ASM18013330/ha3Our ref: SKX7954U

Attn: Motor Claims Department

Dear Sir / Madam,

**THIRD PARTY DIRECT SETTLEMENT****ACCIDENT INVOLVING SKX7954U AND SJN2701E ON 15.07.18**

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

- ( ✓ ) We refer to LKK-Vic's email dated 02.08.18
- ( ✓ ) 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\$8,448.36 payable to Kah Motor Co Sdn Bhd</b> |
| Loss of Use     | <b>S\$50.00 X 7 Days = S\$350.00 payable to</b>    |
|                 | <b>Joe Waldy</b>                                   |
| 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,

Ary Chua

**Kah Motor Co. Sdn. Bhd.**

(A Member of Oriental Holdings Berhad)

15 Ubi Road 4, SINGAPORE 408610

Ubi 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-BS18001708  
**Invoice Date** : 25/09/18  
**Order No.** : SVO18045230  
**Reference** :  
**Job Card No.** : 70912  
**Date/Time Received** : 21/07/18 / 8:55:55 AM  
**Licence No.** : SKX7954U  
**Model** : JAZZ 1.5VTIR CVT 16YM  
**Car Chassis No.** : JHMGK5850GX201247  
**Car Engine No.** : L15B31020386  
**Mileage** : 39045  
**Service Advisor** : ARY CHUA WAI NGEE 1490A  
**Served By** : ARYCHUA  
**Page** : 1

| No.             | Description  | Qty. | UoM   | U. Price | Disc % | Amount   | 7% GST Amount incld | GST      |
|-----------------|--|------|-------|----------|--------|----------|---------------------|----------|
|                 | TP DIRECT SETTLEMENT (J/NO: 70912)                 |      |       |          |        |          |                     |          |
|                 | OWNER: JOE WALDY                                   |      |       |          |        |          |                     |          |
|                 | OWNER INSURER: NTUC INCOME INSURANCE CO-OP LTD     |      |       |          |        |          |                     |          |
|                 | ACC DATE: 15/07/2018@18.00PM                       |      |       |          |        |          |                     |          |
|                 | SURVEYED BY: MARCUS CHUA(LKK AUTO)26/07/2018@14.14 |      |       |          |        |          |                     |          |
|                 | REF NO:CC4/ASM18013330/UHA3                        |      |       |          |        |          |                     |          |
|                 | TP INSURER: AXA INSURANCE S'PORE PTE LTD           |      |       |          |        |          |                     |          |
|                 | TP VEH: SJN2701E                                   |      |       |          |        |          |                     |          |
| BOSUN           | 0672 SUNDRIES                                      | 1    | Hours | 20.00    |        | 20.00    | 1.40                | 21.40    |
| BML02I          | EXT- INSPECT RR LIGHTING MECHANISMS.               | 1    | Hours | 80.00    |        | 80.00    | 5.60                | 85.60    |
|                 | YJ PERFORM WATER TEST.(N)                          |      |       |          |        |          |                     |          |
| BOBC            | EXT- BODY UNDERSIDE COATING (N)                    | 1    | Hours | 100.00   |        | 100.00   | 7.00                | 107.00   |
|                 | YJ   |      |       |          |        |          |                     |          |
| BOJSE           | 0672 BODY JOINT SEALANT.                           | 1    | Hours | 100.00   |        | 100.00   | 7.00                | 107.00   |
| BA02R           | EXT- REMOVE & RENEW REVERSE SENSORS-4              | 1    | Hours | 140.00   |        | 140.00   | 9.80                | 149.80   |
|                 | YJ PCS (N)   |      |       |          |        |          |                     |          |
| BP00R           | EXT- APPLY BODY UNDERSIDE COATING (N).             | 1    | Hours | 200.00   |        | 200.00   | 14.00               | 214.00   |
|                 | YBH  |      |       |          |        |          |                     |          |
| BMI03D          | EXT- REMOVE & INSTALL REAR COMPARTMENT             | 1    | Hours | 250.00   |        | 250.00   | 17.50               | 267.50   |
|                 | YJ LININGS   |      |       |          |        |          |                     |          |
|                 |  |      |       |          |        |          |                     |          |
| BG02D           | EXT- REMOVE & INSTALL RR. WINDSCREEN.(N)           | 1    | Hours | 300.00   |        | 300.00   | 21.00               | 321.00   |
|                 | YJ   |      |       |          |        |          |                     |          |
| BOMISC1         | EXT- REMOVE & INSTALL REVERSE CAMERA &             | 1    | Hours | 300.00   |        | 300.00   | 21.00               | 321.00   |
|                 | YJ CALIBRATION                                     |      |       |          |        |          |                     |          |
| BOMISC1         | EXT- RESET VEHICLE SMART KEY ACCESS/ENTRY          | 1    | Hours | 300.00   |        | 300.00   | 21.00               | 321.00   |
|                 | YJ SYSTEM  |      |       |          |        |          |                     |          |
| BKTG02R         | EXT- REMOVE & TRANSFER ITEMS TO NEW                | 1    | Hours | 300.00   |        | 300.00   | 21.00               | 321.00   |
|                 | YJ TAILGATE. ADJUST &                              |      |       |          |        |          |                     |          |
|                 |  |      |       |          |        |          |                     |          |
| BKRP02M         | EXT- CUT OFF & RENEW RR PANEL. STRAIGHTEN          | 1    | Hours | 1,960.00 |        | 1,960.00 | 137.20              | 2,097.20 |
|                 | YJ   |      |       |          |        |          |                     |          |
|                 | ALIGN RR FLOOR PAN & RENEW DAMAGE PARTS.           |      |       |          |        |          |                     |          |
| BP05R           | EXT- SPRAY PAINT ON REPAIRED/REPLACED              | 1    | Hours | 2,250.00 |        | 2,250.00 | 157.50              | 2,407.50 |
|                 | YBH AREAS.(5PX\$450)                               |      |       |          |        |          |                     |          |
| 91505-TM8-003   | CLIPBUMPER   | 14   | Each  | 2.00     | 25     | 21.00    | 1.47                | 22.47    |
| 75722-T5L-T01   | EMBLEMRR.  | 1    | Each  | 10.50    | 25     | 7.87     | 0.55                | 8.42     |
| 04715-T5B-000ZZ | FACERR.BUMPER                                      | 1    | Each  | 492.60   | 25     | 369.45   | 25.86               | 395.31   |
| 71593-T5A-000   | SPACERR.RR.BUMPER                                  | 1    | Each  | 11.50    | 25     | 8.62     | 0.60                | 9.22     |
| 71598-T5A-000   | SPACERL.RR.BUMPER                                  | 1    | Each  | 11.50    | 25     | 8.62     | 0.60                | 9.22     |
| 84640-T5A-003ZA | LINING ASSYRR.PANEL                                | 1    | Each  | 60.80    | 25     | 45.60    | 3.19                | 48.79    |
| 33500-T5A-J02   | TAILLIGHT ASSY,R.                                  | 1    | Each  | 235.10   | 25     | 176.32   | 12.34               | 188.66   |

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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.





# Service Tax Invoice

**Kah Motor Co. Sdn. Bhd.**

(A Member of Oriental Holdings Berhad)

15 Ubi Road 4, SINGAPORE 408610

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

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|-----------------|---------------------------|------|------|----------|--------|--------|---------------|------------------|
| 66100-TAR-T10ZZ | PANEL COMPRR.             | 1    | Each | 314.00   | 25     | 235.50 | 16.49         | 251.99           |
| 68100-TAS-Z50ZZ | TAILGATE COMP             | 1    | Each | 716.30   | 25     | 537.22 | 37.61         | 574.83           |
| 74800-T5S-K61   | LOCK ASSY, TAILGATE       | 1    | Each | 77.10    | 25     | 57.82  | 4.05          | 61.87            |
| 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            |
| 73226-SZW-000   | DAMPERSTD 5X5             | 1    | Each | 8.30     | 25     | 6.22   | 0.44          | 6.66             |
| BO-WS-SEALANT   | WINDSCREEN SEALANT (N)    | 1    | Each | 60.00    |        | 60.00  | 4.20          | 64.20            |
| 38387-TZ5-A01   | ANTENNA ASSYL.F.          | 1    | Each | 58.10    | 25     | 43.57  | 3.05          | 46.62            |

|                     |          |        |          |
|---------------------|----------|--------|----------|
| Sum Labor           | 6,300.00 | 441.00 | 6,741.00 |
| Sum Item            | 1,595.66 | 111.70 | 1,707.36 |
| Total SGD           | 7,895.66 | 552.70 | 8,448.36 |
| Total Payable (SGD) |          |        | 8,448.36 |

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feedback by scanning  
the QR Code using  
mobile device.



## LETTER OF AUTHORITY

TO WHOM IT MAY CONCERN

ACCIDENT INVOLVING (OWNER'S VEHICLE NO.) SKX7954U  
& (THIRD PARTY'S VEHICLE NO.) SJN 2701E  
ON 15 July 2018 ALONG Balestier Road

- 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 : JOE WALDY  
NRIC No : S8572581E  
Vehicle No : SKX 7954U  
Date : 16 July 2018