

#### 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: \_@ 11 | 18

Your ref: CC4/III18015077/Ahb3

Our ref: \_SLG8283T\_

Attn: Motor Claims Department

Dear Sir / Madam,

THIRD PARTY DIRECT SETTLEMENT

#### ACCIDENT INVOLVING SLG8283T AND SHC1412C ON 13.08.18

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

( 🗸 ) We refer to LKK-Vic Alpeh's your email dated 25.10.18

( 🗸 ) 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 <a href="mailto:faeaz@honda.com.sg">faeaz@honda.com.sg</a>

) We return your discharge voucher duly completed.

( ✓ ) Kindly expedite settlement the following:-

Repair Cost

S\$2,070.97 payable to Kah Motor Co Sdn Bhd

Loss of Use

\$\$50.00 x 3 Days = \$\$150.00 payable to

Lau Leng Chai (Liu Longcai)

Rental

NIII

Accessories

S\$230.00 payable to Lau Leng Chai (Liu Longcai)

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 , ACE GT Pte Ltd Inv 1809043

Thank you.

Yours faithfully,

Ary Chua

### LETTER OF AUTHORITY

TO WHOM IT MAY CONCERN

ACCI	DENT INVOLVING (O	WNER'S VEL	HICLE N	(0.)	16 fo	83T			
				YC 141	12C				
Section of the sectio	HIRD PARTY'S VEHIC	LE NO.)	DIE	Towards	Chamoi	Bataco	Lornie	Rd	EXIT
ON_	1 3 AUG 2018	ALONG	FIC	10Maraz	Cuargi	PGOTE		1	

- · 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: LAV LENG CHAZ

NRIC No: STSOUSOFE.

Vehicle No: SLG JJ837

Date : 16 AUG 2018

India Ref

#### EXPRESS SETTLEMENT

### DISCHARGE VOUCHER III-Direct Settlement (PODS)

Claimant Ref :	
with the appointed Surveyor of India International Insurance Pte I Surveyor) with respect to the amount claimed for S\$ 2,636.9	repair cost), S\$ 150.00 (loss of use/rental), S\$ 250.00 (naged pursuant to the accident which occurred location) involving vehicle no. 114170 (insured
We/I confirm that we/I are/am authorized by the owner	and we/I have full authority to settle the matter on his/her
We/I further confirm that we/I will indemnify India International Intern	party claimant" after the above said agreement lodges a ered pertaining to cost of repairs and/or rental and/or loss
We/I confirm that the agreement reached above is in full and figuresuant to the accident and that further this settlement is reached basis.	
This agreement is subject to the application of Singapore law and dispute arising out of the same.	the Singapore Courts have exclusive jurisdiction over any
We/I authorize you to pay the total amount of S\$ 3,450.97 to	Icah Molor Coson bhd
Dated this day of20	
CLAIMANT: TO UBL TO THE ROAD 4	WITNESS:
Signature: Signed by "the workshop" (with chop) OVSHO	Signature: Signed by appointed Surveyor
Name: ARY CHUA	Name:
NRIC: S7584094F	NRIC:
Address: KAH MOTOR CO. SDN. BHD.  15, UBI ROAD 4	Address:
SINGAPORE 408510  Nationality: SPIEL: 6841 3838 FAX: 6748 0770	Nationality:
Occupation: SA	Occupation:



#### 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.:

INDIA INTERNATIONAL INSURANCE PTE LTD MOTOR CLAIMS DEPT 64 CECIL STREET #04-00 & #05-00 IOB BUILDING SINGAPORE, 049711

Customer No. :

WZ1007

## **ORIGINAL**

#### Service Tax Invoice

GST Reg No.

M200050223

Company Ref. No.

S60FC1380G

Invoice No. : SINV-BS18001999
Invoice Date : 03/11/18
Order No. : SVO18051543

Reference :

Job Card No. : 71165

Date/Time Received : 04/09/18 / 8:21:33 AM

Licence No. : SLG8283T

Model : CIVIC 1.5 TURBO VTIS

 Car Chassis No.
 :
 MRHFC1660GT000131

 Car Engine No.
 :
 L15B71624957

Mileage : 33012 Service Advisor : ARY CHUA WAI NGEE 1490A

Served By : ARYCHUA

Page :

					20 - 20 may 20 1930	2 120000	V.20 - 0.24	7% GST Amo	
No.		Description	Qty.	UoM	U. PriceD	isc %	Amount	Amount	GS
		TP DIRECT SETTLEMENT (J/NO: 71165)							
		OWNER: LAU LENG CHAI							
		OWNER INSURER: LIBERTY INSURANCE PTE	ELTD						
		ACC DATE: 13/08/2018@08.55AM							
		SURVEYED BY: ADRIAN LING (LKKAUTO)16.1	6PM						
		REF NO: CC4/III18015077/AHB3							
		TP INSURER: INDIA INTERNATIONAL INSURA		PTE LTD					
		TP VEH: SHC1412C (HYUNDAI/I40/BLUE TAXI)	)				20.00	1.40	21.4
BOSUN	0672	SUNDRIES	1	Hours	20.00		20.00		149.8
BA02R	EXT-	REMOVE & INSTALL REVERSE SENSORS-4	1	Hours	140.00		140.00	9.80	149.0
BP02R	YJ EXT-	PCS (N) SPRAY PAINTING ON REPAIRED OR	1	Hours	450.00		450.00	31.50	481.5
DI OZIV	YBH	REPLACED AREAS.(2P)			500.00		560.00	39.20	599.2
BKRP02S	EXT-	STRAIGHTEN ALIGN RR PANEL & RENEW DAMAGE PARTS.	1	Hours	560.00		560.00	39.20	333.2
04505 TM0 003		CLIPBUMPER	14	Each	2.00	25	21.00	1.47	22.4
91505-TM8-003		FACE ASSY,RR.BUMPER	1	Each	617.20	25	462.90	32.40	495.3
71500-TEC-Q00ZZ		GARNISHL.RR.BUMPER SIDE	1	Each	7.60	25	5.70	0.40	6.1
71508-TEA-T00		SPACERR.RR.BUMPER SIDE	1	Each	11.50	25	8.62	0.60	9.2
71593-TEA-T01 71598-TEA-T01		SPACERL.RR.BUMPER SIDE	1	Each	11.50	25	8.62	0.60	9.2
71502-TEX-Y00		GARNISH, RR. BUMPER LOWER	1	Each	38.20	25	28.65	2.01	30.6
54206		ACE GT - RECOAT REAR BUMPER only	1		230.00		230.00	16.10	246.1
			_	V - Tr			1,170.00	81.90	1,251.9
				Labor			535.49	37.48	572.9
			//	Item Other			230.00	16.10	246.1
				SGD			1,935.49	135.48	2,070.9
			Tota	ıl Payable	(SGD)				2,070.9





# INVOICE

BILL TO:

Name:

Francis Lau

Contact Number:

9187 8252

Vehicle Make/Model/Colour: Honda civic grey

Vehicle Registration Number: SLG 8283 T

DATE: 28/09/2018

INVOICE: 1809043

Payment Mode: nets

DESCRIPTION

UNIT

QTY

AMOUNT (\$)

MS REAR Bumper GOLD

230.00

1.00

230.00

\$ 230.00 Total

Balance Due:

230.00

Warranty number

TR220163906

Notes for new application / Re-application / Rejuvenate

Keep the surface dry. Dab the surface dry with a lightly damp Microfiber towel. Wash with quality shampoo and dry with clean chamois/Microfiber towel. Remove any contaminants promptly with proper method. Maintain the Nano-Hairs by applying Ceramic Pro SPORT once every 3 month or surface is loosing its hydrophobic. Contact us immediately to avoid unnecessary cost for re-application if there are contaminants that cannot be cleaned off with shampoo. Do not use Shampoo for the Next 3 days. Apply a Layer of Ceramic PRO SPORT after the 3rd day of treatment.

9 Yishun Industrial Street 1 #01-69/70 North Spring Bizhub Singapore 768163