



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: 28/9/18

Your ref: MCT18090100/01/sn

Attn: Motor Claims Department / Sundari Nagarajan

Our ref: SMA1224E

Dear Sir / Madam,

THIRD PARTY DIRECT SETTLEMENT

ACCIDENT INVOLVING SMA1224E AND SHC1633G ON 05.09.18

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

- (✓) We refer to your email dated 07.09.18
- (✓) 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\$6,587.49 payable to Kah Motor Co Sdn Bhd |
| Loss of Use | NIL |
| Rental | S\$535.00 payable to Quek Heng Soon (Guo Xingshun) |
| Third Party Insurer Search | NIL |
| LTA Search | S\$7.45 payable to Quek Heng Soon (Guo Xingshun) |
- (✓) 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 , Rental Bill, LTA Search Bill

Thank you.

Yours faithfully,

Ary Chua



ORIGINAL

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

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

Customer No. : WZI007

Invoice No. : SINV-BS18001731
Invoice Date : 27/09/18
Order No. : SVO18052660
Reference :
Job Card No. : 71188
Date/Time Received : 05/09/18 / 6:54:16 PM
Licence No. : SMA1224E
Model : JAZZ 1.5VTIR CVT 18YM
Car Chassis No. : JHMGK5850JX206480
Car Engine No. : L15B33113446
Mileage : 4919
Service Advisor : ARY CHUA WAI NGEE 1490A
Served By : ARYCHUA
Page : 1

| No. | Description | Qty. | UoM | U. Price | Disc % | Amount | 7% GST Amount incld | Amount | GST |
|-----------------|---|------|-------|----------|--------|----------|---------------------|----------|-----|
| | TP DIRECT SETTLEMENT CLAIMS-J/NO: 71188 | | | | | | | | |
| | OWNER: QUEK HENG SOON | | | | | | | | |
| | OWNER INSURER: LIBERTY INSURANCE PTE LTD | | | | | | | | |
| | ACC DATE: 05/09/2018@07.55AM | | | | | | | | |
| | SURVEYED BY: Adrian Ling(LKKAUTO)10/09/2018@10.10am | | | | | | | | |
| | REF NO: MCT18090100/01/SN | | | | | | | | |
| | TP INSURER: INDIA INTERNATIONAL INSURANCE PTE LTD | | | | | | | | |
| | TP VEH: SHC1633G (TOYOTA/PRIUS/BLUE) TAXI | | | | | | | | |
| BOSUN | 0672 SUNDRIES | 1 | Hours | 20.00 | | 20.00 | 1.40 | 21.40 | |
| BML02I | EXT- YJ INSPECT RR LIGHTING MECHANISMS. PERFORM WATER TEST.(N) | 1 | Hours | 100.00 | | 100.00 | 7.00 | 107.00 | |
| BA02R | EXT- YJ REMOVE & INSTALL REVERSE SENSORS-4 PCS (N) | 1 | Hours | 130.00 | | 130.00 | 9.10 | 139.10 | |
| BOMISC1 | EXT- YJ REMOVE & INSTALL REVERSE CAMERA & CALIBRATION | 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 | 0626 RESET VEHICLE SMART KEY ACCESS/ENTRY SYSTEM | 1 | Hours | 300.00 | | 300.00 | 21.00 | 321.00 | |
| BMI03D | EXT- YJ REMOVE & INSTALL REAR COMPARTMENT LININGS GARNISHES.(N) | 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 PAINTING ON REPAIRED OR REPLACED AREAS. (6P) | 1 | Hours | 1,350.00 | | 1,350.00 | 94.50 | 1,444.50 | |
| BKRP22S | EXT- YJ STRAIGHTEN ALIGN RR PANEL RR R FENDER & RENEW DAMAGE PARTS. | 1 | Hours | 1,680.00 | | 1,680.00 | 117.60 | 1,797.60 | |
| 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 | |
| 71510-T5B-J50ZA | DIFFUSER ASSY,RR.PR | 1 | Each | 202.70 | 25 | 152.02 | 10.64 | 162.66 | |
| 71593-T5A-J50 | SPACER,R.RR.BUMPER SIDE | 1 | Each | 16.60 | 25 | 12.45 | 0.87 | 13.32 | |
| 71598-T5A-J50 | SPACER,L.RR.BUMPER SIDE | 1 | Each | 16.60 | 25 | 12.45 | 0.87 | 13.32 | |
| 04715-T5B-J50ZZ | FACE,RR.BUMPER | 1 | Each | 492.60 | 25 | 369.45 | 25.86 | 395.31 | |
| 68100-TAS-Z50ZZ | TAILGATE COMP | 1 | Each | 716.30 | 25 | 537.22 | 37.61 | 574.83 | |
| 73127-TY0-000 | RUBBER CWINDOWSHIELD DAMPER | 1 | Each | 11.20 | 25 | 8.40 | 0.59 | 8.99 | |
| 73214-T5A-013 | RUBBERWINDOWSHIELD 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 | |

Printed by ARYCHUA on 28 Sep 2018 at 7:56:04 AM

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, 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. : WZI007**ORIGINAL****Service Tax Invoice**

GST Reg No. M200050223

Company Ref. No. S60FC1380G

| | | |
|--------------------|---|-------------------------|
| Invoice No. | : | SINV-BS18001731 |
| Invoice Date | : | 27/09/18 |
| Order No. | : | SVO18052660 |
| Reference | : | |
| Job Card No. | : | 71188 |
| Date/Time Received | : | 05/09/18 / 6:54:16 PM |
| Licence No. | : | SMA1224E |
| Model | : | JAZZ 1.5VTIR CVT 18YM |
| Car Chassis No. | : | JHMGK5850JX206480 |
| Car Engine No. | : | L15B33113446 |
| Mileage | : | 4919 |
| Service Advisor | : | ARY CHUA WAI NGEE 1490A |
| Served By | : | ARYCHUA |
| Page | : | 2 |

| | | | |
|---------------------|----------|--------|----------|
| Sum Labor | 4,960.00 | 347.20 | 5,307.20 |
| Sum Item | 1,196.53 | 83.76 | 1,280.29 |
| Total SGD | 6,156.53 | 430.96 | 6,587.49 |
| Total Payable (SGD) | | | 6,587.49 |

Printed by ARYCHUA on 27 Sep 2018 at 4:52:39 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.

ORIGINAL

QUEK HENG SOON

Tax Invoice

Invoice No. : CRINV/18/01831
Invoice Date : 18 Sep 2018
Customer No. : *****918H
Ref :
Currency : SGD
Terms : COD
RA No. : 05086

Customer Information

Customer Name : QUEK HENG SOON
Customer Ref No. : SMA1224E

Rental Information

Date/Time Out : 10/09/2018 08:41
Date/Time Return : 15/09/2018 08:16

Car Information

Registration No. : SJZ2656P
Car Model : JAZZ 1.3L AT
Car Color : WHITE

Starting Mileage : 132725
Ending Mileage : 132994
Mileage Travelled : 269

Billing Detail

| # | Description | Amt |
|---|-----------------|--------|
| 1 | 5 DAYS @ 100.00 | 500.00 |

Remarks:

UBI/BS - SA: ARY CHUA

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 ubibdysa04 at 27/09/2018 16:27

Subtotal : S\$ 500.00
GST 7.0% : S\$ 35.00
Total : S\$ 535.00
Paid : S\$ 535.00
Outstanding : S\$ 0.00

ORIGINAL

RENTAL AGREEMENT

No. 05086

Date: 10 Sep 2018

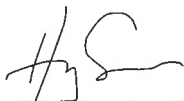
| VEHICLE PARTICULAR | | PAYMENT | AMOUNT |
|-------------------------------------|-----------------------|---|---------------|
| Vehicle No. | : SJZ2656P | Day: 8 days x 100.00 | 800.00 |
| Make | : HONDA | Week | 0.00 |
| Model | : JAZZ 1.3L AT | Month | 0.00 |
| Out (Date & Time) | : 10 Sep 2018 0841 | Add HRS | 0.00 |
| In (Date & Time) | : 15 Sep 2018 0816 | Extend / Early Return: | |
| HIRER PARTICULAR | | -Days @: -3 x 100.00 | -300.00 |
| Name | : QUEK HENG SOON | SUB TOTAL | 500.00 |
| Address (Res) | : | GST | 35.00 |
| Tel | : | NETT AMOUNT | 535.00 |
| Name on Credit Card | : GARY QUEK | SECURITY DEPOSIT | 0.00 |
| Credit Card No. | : XXXX-XXXX-XXXX-2326 | | |
| Payment Mode | : Visa | | |
| MAIN DRIVER PARTICULAR | | REMARKS | |
| Name | : QUEK HENG SOON | TPDS-III-ARY | |
| Address (Res) | : | | |
| Driving License No. | : | | |
| Passing Date | : 06/01/2007 | TERMS & CONDITIONS | |
| Date of Birth | : 24/10/1986 | <ul style="list-style-type: none">● Malaysia Drive Surcharge<ul style="list-style-type: none">○ Normal days \$20/day + 7% GST○ Blackout dates, Eve of PH & PH \$40/day + 7% GST● Insurance Excess<ul style="list-style-type: none">○ 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 strictly for Singapore use, unless covered by insurance for Malaysia use.● Return of rental car beyond the stated duration will incur the following charges:<ul style="list-style-type: none">1. Less than or equal to 5 hours, a 0.5 day charge will apply2. More than 5 hours, a FULL DAY charge will apply● Unpaid rental bookings will not be confirmed, and will subsequently be released after 10 mins.● Rental Deposit<ul style="list-style-type: none">○ A rental deposit will be collected upon confirmation of rental booking.○ Rental deposit & rental fees will be forfeited if cancellation of rental booking is made less than 7 working days from intended start date of rental.○ Rental deposit will be refunded after the end of the rental period.○ Refund process will take approx 2-3 weeks via respective payment mode used at point of initial payment. | |
| NRIC/FIN/Passport No | : S8633918H | | |
| ADDITIONAL DRIVER PARTICULAR | | | |
| Name | : | | |
| Address (Res) | : | | |
| Driving License No. | : | | |
| Passing Date | : | | |
| Date of Birth | : | | |
| NRIC/FIN/Passport No | : | | |


PAID
15 SEP 2018

BY: _____

****Kindly top up the petrol before you return us the rental car. Otherwise, there will be charges added to your final bill. ****


Hirer's Signature


Main Driver's Signature
(if not hirer)


Credit Card Holder's
Signature (if not hirer)


Rented out by

> Back to OneMotoring



Land Transport Authority

10 Sin Ming Drive

Singapore 575701

GST Registration No. : M4-0006529-2

Print Date/Time : 05 Sep 2018 / 10:29:38

Receipt Date/Time : 05 Sep 2018 / 10:29:38

Tax Invoice/Receipt

Receipt No. : ITNET-00000-180905-000570

Previous Receipt No. :

| S/N | Item Description/ Business Transaction Reference No. | Amount Before GST (\$) | GST Amount (\$) | Amount After GST (\$) |
|-----|---|------------------------------|-----------------------|-----------------------------|
| | Result of Insurance Enquiry - SHC1633G As at 05 Sep 2018/07:55:55 Insurance Co: INDIA INT'L INS PTE LTD | | | |
| 1 | Insurance Enquiry - SHC1633G Enquiry Fee 20180905102832325127 | 7.00 | 0.49 | 7.49 |
| | Sub-Total | 7.00 | 0.49 | 7.49 |
| | Total Before Rounding | 7.00 | 0.49 | 7.49 |
| | Rounding Difference | | | 0.04 |
| | Total Amount Payable | | | 7.45 |
| | Paid By | | | |
| | xxxxxxxxxxxx2326 Credit Card: Visa/MasterCard | | | 7.45 |
| | Total | | | 7.45 |
| | Cash Change | | | 0.00 |
| | Tendered Amount | | | 7.45 |
| | Excess Refundable Amount | | | 0.00 |

THANK YOU AND HAVE A NICE DAY!

Please ensure that all payments to the Authority are good and promptly settled by the payment service provider / financial institution. Otherwise, the transaction and receipt is considered void and late fee may apply.

LETTER OF AUTHORITY

TO WHOM IT MAY CONCERN

ACCIDENT INVOLVING (OWNER'S VEHICLE NO.) SMA 1224E

& (THIRD PARTY'S VEHICLE NO.) SHC 1633G

ON 05 SEP 2018 ALONG AMK Ave 5 Traffic Junction

- 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



Owner Signature

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

Name : QUEK HENG SOON

NRIC No : SG6329184

Vehicle No : SMA1224E

Date : 05 SEP 2018



INTERNATIONAL INSURANCE PTE LTD

In service since 1987

EXPRESS SETTLEMENT

DISCHARGE VOUCHER III-Direct Settlement (PODS)

India Ref:
Claimant Ref:

We/I, Quek Heng Soon ("the workshop") hereby confirm that we/I have reached an agreement with the appointed Surveyor of India International Insurance Pte Ltd, Adrian Ling (name of Surveyor) with respect to the amount claimed for S\$ 6,584.98 (repair cost), S\$ 535.00 (loss of use/rental), S\$ 748 (search fee), vehicle no. SMA1224E that was damaged pursuant to the accident which occurred on 15/09/2018 (date) at Amk Ave 5 Traffic Junction (location) involving vehicle no. SHC1633G (insured vehicle). This is pursuant to the inspection conducted on 19/09/2018 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner Quek Heng Soon ("the third party claimant") of vehicle no. SMA1224E to make the claim as set out in the above paragraph and we/I have full authority to settle the matter on his/her behalf in a manner that we/I deem fit. We/I enclose herein the letter of authority given by "the third party claimant".

We/I further confirm that we/I will indemnify India International Insurance Pte Ltd for all damages, loss and/or expense that they will or have already incurred in the event that "the third party claimant" after the above said agreement lodges a further claim against the former for any loss and expenses suffered pertaining to cost of repairs and/or rental and/or loss of use pursuant to the damage to SHC1633G (vehicle no.) as a result of the accident.

We/I confirm that the agreement reached above is in full and final settlement of all claims of "the third party claimant" pursuant to the accident and that further this settlement is reached on a without prejudice and without admission of liability basis.

This agreement is subject to the application of Singapore law and the Singapore Courts have exclusive jurisdiction over any dispute arising out of the same.

We/I authorize you to pay the total amount of S\$ 7,129.98 to Kah Motor Co Sdn Bhd.

Dated this day of 20

CLAIMANT:

Signature:

Name:

NRIC:

Address:

Nationality:

Occupation:

Signed by "the workshop" (with chop)

ARY CHUA

S7584044F

KAH MOTOR CO. SDN. BHD.

15, UBI ROAD 4

SINGAPORE 408610

TEL: 6841 3838 FAX: 6748 0770

Singapore PR
SA

WITNESS:

Signature:

Name:

NRIC:

Address:

Nationality:

Occupation:

Signed by appointed Surveyor

WITHOUT PREJUDICE to:

Any Personal Injury Claims

INDIA INTERNATIONAL INSURANCE PTE LTD

CO. REG. NO.: 198703792K

64 CECIL STREET #04/#05/#06-02 IOB BUILDING SINGAPORE 049711 TEL: 6347 6100 FAX: 6224 4174 • 6225 7743 WEB: www.iii.com.sg

POSTAL ADDRESS: ROBINSON ROAD P.O. BOX NO. 738 SINGAPORE 901438