

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: Lonpac Insurance Bhd
100 Beach Road #19-00
Shaw Towers
Singapore 189702

Date : 8/4/2019

Attn: Motor Claims Department

C/o LKK Auto Consultants Pte Ltd
Ms Vie Alpeh

Your ref : CC4/LPC18018821/ha3

Our ref : SLF6314G

Dear Sir / Madam,

THIRD PARTY DIRECT SETTLEMENT

ACCIDENT INVOLVING SLF6314G & GX7427Y DOA: 12/10/2018

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

- (✓) We refer to your fax dated 19/10/2018
- (✓) 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\$ 12,047.55** payable to **Kah Motor Co. Sdn. Bhd.**
 - Rental **S\$ 1048.60** payable to **Sim Wee Siang**

- 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, Rental Bill,

Thank you.

Yours faithfully,



Anikka Lai



Service Tax Invoice

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. :

GST Reg No. M200050223

Company Ref. No. S60FC1380G

LONPAC INSURANCE BHD

MOTOR CLAIMS DEPT

100 BEACH ROAD

#19-00 SHAW TOWERS

SINGAPORE, 189702

Customer No. : WZL009

Payment Term : 30 Days

Invoice No. : SINV-BM19000468
 Invoice Date : 29/03/19
 Order No. : SVO18062186
 Reference :
 Job Card No. : 08001
 Date/Time Received : 12/10/18 / 8:42:03 PM
 Licence No. : SLF6314G
 Model : HRV LX-SIN CVT YM 2016
 Car Chassis No. : JHMRU1830GX200236
 Car Engine No. : L15B4530236
 Mileage : 48220
 Service Advisor : ANIKKA LAI SWEE KAM 1821
 Served By : ANIKKALAI
 Page : 1

						7% GST Amount incld		
No.	Description	Qty.	UoM	U. Price	Disc %	Amount	Amount	GST
	TP DIRECT SETTLEMENT (J/NO:) OWNER: SIM WEE SIANG OWNER INSURER: LIBERTY ACC DATE: 12/10/2018 SURVEYED BY: NAZ /LKK DATE: 22/10/2018 REF NO: TP INSURER: LONPAC TP VEH: GX7427Y							
BOSUN	0701 SUNDRIES	1	Hours	80.00		80.00	5.60	85.60
BOJSE	1610 BODY JOINT SEALANT TAILGATE	1	Hours	80.00		80.00	5.60	85.60
BOJSE	1610 BODY JOINT SEALANT END PANEL	1	Hours	80.00		80.00	5.60	85.60
BOJSE	1610 BODY JOINT SEALANT FLOOR PANEL	1	Hours	80.00		80.00	5.60	85.60
BOMISC1	1757 RESET & CALIBRATE SMART ENTRY SYSTEM (N)	1	Hours	200.00		200.00	14.00	214.00
BOMISC1	1757 REMOVE & INSTALL REAR VIEW CAMERA (N)	1	Hours	220.00		220.00	15.40	235.40
BA02R	0671 REMOVE & RENEW REVERSE SENSORS-4 PCS (N)	1	Hours	140.00		140.00	9.80	149.80
BMI03D	0671 REMOVE & INSTALL REAR COMPARTMENT LININGS GARNISHES.(N)	1	Hours	360.00		360.00	25.20	385.20
BKTG02R	0671 REMOVE & TRANSFER ITEMS TO NEW TAILGATE. ADJUST & ALIGN TAILGATE.(N)	1	Hours	560.00		560.00	39.20	599.20
BMU30R	0671 RMOVE & REPLACE EXHAUST SYSTEM.(N)	1	Hours	560.00		560.00	39.20	599.20
BKRP21B	0671 CUT OFF & RENEW RR FLOOR PANEL & DAMAGE PARTS. STRAIGHTEN ALIGN RR CHASSIS & RENEW DAMAGE PARTS.	1	Hours	1,960.00		1,960.00	137.20	2,097.20
BP06R	1610 SPRAY PAINTING ON REPAIRED OR REPLACED AREAS. (6P)	1	Hours	3,470.00		3,470.00	242.90	3,712.90
68100-T7A-J20ZZ	TAIL GATE COMP	1	Each	855.70	25	641.77	44.92	686.69
74440-T7A-003	WEATHERSTRIPTAILGATE	1	Each	98.70	25	74.02	5.18	79.20
74800-T7A-J02	LOCK ASSYTAILGATE	1	Each	78.90	25	59.17	4.14	63.31
84550-T7A-J00	BOX ASSY,CARGO FLOOR	1	Each	129.50	25	97.12	6.80	103.92
75722-T7W-A01	EMBLEMRR.	1	Each	13.30	25	9.97	0.70	10.67
75725-T8N-T00	EMBLEM,RR. I-VTEC	1	Each	14.50	25	10.87	0.76	11.63
75701-T5A-000	EMBLEMH	1	Each	10.70	25	8.02	0.56	8.58
90301-ST0-003	NUTPUSH 3MM	2	Each	2.10	25	3.15	0.22	3.37
04715-T7A-900ZZ	FACE,RR.BUMPER	1	Each	463.70	25	347.77	24.34	372.11
71593-T7A-J00	SPACER R,RR.BPR S	1	Each	16.90	25	12.67	0.89	13.56
71598-T7A-J00	SPACER,L.RR.BPR S	1	Each	16.90	25	12.67	0.89	13.56

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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).

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.

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)

6A Mandai Estate, SINGAPORE 729903

Mandai Parts Centre

Phone No. : +65 6841 3838 Fax No. :

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No.	Description	Qty.	UoM	U. Price	Disc %	7% GST Amount incld		
						Amount	Amount	GST
91505-TM8-003	CLIPBUMPER	7	Each	2.30	25	12.07	0.84	12.91
33555-T7A-J01	REFLECTOR ASSYL.RR.	1	Each	156.30	25	117.22	8.21	125.43
04717-T7A-000ZZ	FACER.RR.BUMPER CORNER	1	Each	94.10	25	70.57	4.94	75.51
04718-T7A-000ZZ	FACEL.RR.BUMPER CORNER	1	Each	94.10	25	70.57	4.94	75.51
66100-T7A-300ZZ	PANEL COMPRR.	1	Each	373.10	25	279.82	19.59	299.41
04655-T7A-310ZZ	PANEL SETRR.FLOOR	1	Each	675.50	25	506.62	35.46	542.08
18307-T7A-901	SILENCER COMPEXHUAST	1	Each	538.60	25	403.95	28.28	432.23
74646-T7A-010	COVERRR.FLOOR UN	1	Each	120.70	25	90.52	6.34	96.86
74940-TZ5-A01	BUZZER ASSYSMART	1	Each	60.40	25	45.30	3.17	48.47
65513-T7A-300ZZ	STIFFENERRR.JACK UP	1	Each	61.40	25	46.05	3.22	49.27
91505-T5A-003	CLIPUNDER COVER	2	Each	0.70	25	1.05	0.07	1.12
BG02R	1757 REPLACE RR. WINDSCREEN.(N)	1	Hours	360.00		360.00	25.20	385.20
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	8.50	25	6.37	0.45	6.82
73254-T7J-H01	RUBBER CL.WINDSHIELD DAMPER	1	Each	19.30	25	14.47	1.01	15.48
76711-T6A-003	CAPPIVOT	1	Each	4.80	25	3.60	0.25	3.85
91501-S70-003	FASTENER BW/SHIELD	4	Each	5.30	25	15.90	1.11	17.01
91502-S70-003	FASTENER B	2	Each	5.30	25	7.95	0.56	8.51
91536-SS0-J01	FASTENER AW/SHIELD	2	Each	3.80	25	5.70	0.40	6.10
BO-WS-SEALANT	WINDSCREEN SEALANT (N)	2	Each	60.00		120.00	8.40	128.40

Sum Labor	8,150.00	570.50	8,720.50
Sum Item	3,109.40	217.65	3,327.05
Total SGD	11,259.40	788.15	12,047.55
Total Payable (SGD)			12,047.55

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Tax Invoice

Invoice No. : CRINV/18/02225
Invoice Date : 10 Nov 2018
Customer No. : *****1651
Ref :
Currency : SGD
Terms : COD
RA No. : 05337

Customer Information

Customer Name : SIM WEE SIANG
Customer Ref No. : SLF6314G (AL)

Rental Information

Date/Time Out : 22/10/2018 09:00
Date/Time Return : 05/11/2018 09:00

Car Information

Registration No. : SJL754B
Car Model : HONDA CITY LX
1.5 I-VTEC AUTO
Car Color : RED

Starting Mileage : 103081
Ending Mileage : 103880
Mileage Travelled : 799

Billing Detail

#	Description	Amt
1	14 DAYS @ 70.00	980.00

Remarks:

MD/BS - SA: ANIKKA LAI

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.

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Subtotal : S\$ 980.00
GST 7.0% : S\$ 68.60
Total : S\$ 1,048.60
Paid : S\$ 1,048.60
Outstanding : S\$ 0.00

RENTAL AGREEMENT

No. 05337

Date: 20 Oct 2018

VEHICLE PARTICULAR

Vehicle No. : SJL754B
Make : HONDA
Model : HONDA CITY LX 1.5 I-VTEC AUTO
Out (Date & Time) : 22 Oct 2018 | 0900
In (Date & Time) : 05 Nov 2018 | 1720

HIRER PARTICULAR

Name : SIM WEE SIANG
Address (Res) : BLK 19 DOVER CRESCENT #12-24 SINGAPORE 130019
Tel : 98738795
Name on Credit Card :
Credit Card No. :
Payment Mode : Cash

MAIN DRIVER PARTICULAR

Name : SIM WEE SIANG
Address (Res) : BLK 19 DOVER CRESCENT #12-24 SINGAPORE 130019
Driving License No. : S7813165I
Passing Date : 18/12/1998
Date of Birth : 19/05/1978
NRIC/FIN/Passport No : S7813165I

ADDITIONAL DRIVER PARTICULAR

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

PAID
05 NOV 2018
NETS

PAYMENT

Day: 14 days x 70.00 980.00
Week 0.00
Month 0.00
Add HRS 0.00
SUB TOTAL 980.00
GST 68.60

NETT AMOUNT

1,048.60

SECURITY DEPOSIT

0.00

REMARKS

SLF6314G
SA: ANIKKA
TP CLAIM > LONPAC

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 - \$1500 + 7% GST

Vehicle is returned in this agree...
Vehicle is to be returned...
Hirer is responsible for...
Hirer must return...
Violation of full loss or d...
Vehicle is strictly for use...
Return of rental charges:
1. Less than 1 day
2. More than 1 day

Unpaid rental released after...
Rental Deposit
o A rental deposit of \$500.00 is required at the time of booking.
o Rental deposit is non-refundable.
o Rental deposit is used to cover any damage or loss to the vehicle or its contents.
o Refund of rental deposit is made at the time of return of the vehicle.

****Kindly top up the credit card if the balance is insufficient. 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