



Kah Motor Co. Sdn. Bhd.
(A Member of Oriental Holdings Berhad)
Body Repair & Paint Centre
6A Mendal Estate
Singapore 729903
Tel : +65 6841 3838
Fax : +65 6362 6015
www.honda.com.sg

M/s: India International Insurance Pte Ltd
C/o LKK.
64 Cecil Street #04-00 & #05-00
IOB Building
Singapore 049711

Date : 1/30/2019

Attn: Motor Claims Department

Your ref: MCT18100673

Our ref: SLS 2925 B

Dear Sir,

THIRD PARTY DIRECT SETTLEMENT

ACCIDENT INVOLVING SLS 2925 B AND SH 6144 L ON 20/10/2018

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

- (✓) We refer to your email dated 23/10/2018
- (✓) 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\$13,583.44 payable to Kah Motor Co. Sdn. Bhd.
Loss of Use	S\$ 60 x 10 working day + 1 Sunday days : S\$660.00 payable to YEO PUAY BOON
- (✓) 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, Discharge voucher

Thank you.

Yours faithfully,


Jack Ng


LETTER OF AUTHORITY

TO WHOM IT MAY CONCERN

ACCIDENT INVOLVING (OWNER'S VEHICLE NO.) SL8 2925B &
(THIRD PARTY'S VEHICLE NO.) SH6144L ON 20.10.18
ALONG Queensway slip road to Commonwealth

I hereby authorize Kah Motor Co. Sdn Bhd (Kah Motor) and its agents or any person authorized by Kah Motor to do all or any of the following:

- To submit, resolve and make any claim(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 is Co registered vehicle)

Name : YEO PuAY Boon

NRIC No : 81481682111

Vehicle No : SL8 2925 B

Date : 24.10.18.

EXPRESS SETTLEMENT

DISCHARGE VOUCHER III-Direct Settlement (PODS)

WITHOUT PREJUDICE to:

Any Personal Injury Claims

India Ref: MCT18100673
Claimant Ref: SLS2925B

We/I, KAH MOTOR CO. SDN. BHD ("the workshop") hereby confirm that we/I have reached an agreement with the appointed Surveyor of India International Insurance Pte Ltd LKK AUTO CONSULTANTS PTE LTD (name of Surveyor) with respect to the amount claimed for S\$ 13,583.44 (repair cost), S\$ 600.00 (loss of use/rental), S\$ --- (search fee), vehicle no. SLS2925B that was damaged pursuant to the accident which occurred on 20/10/2018 (date) at COMMONWEALTH AVENUE (location) involving vehicle no. SH6144L (insured vehicle). This is pursuant to the inspection conducted on 24/10/2018 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner YEO PUAY BOON ("the third party claimant") of vehicle no. SLS2925B 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 SLS2925B (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\$ 14,183.44 to KAH MOTOR CO. SDN. BHD

Dated this 09 day of MAY 2019

CLAIMANT:

Signature:



Signed by "the workshop" (with chop)

Name:

DESMOND TOH

NRIC:

Address:

Nationality:

Occupation:

WITNESS:

Signature:



HTF

Signed by appointed Surveyor

Name:

LKK AUTO CONSULTANTS PTE LTD

NRIC:

199607198R

Address:

51 UBI AVENUE 1 #01-25

PAYA UBI INDUSTRIAL PARK (S) 408933

Nationality:

Occupation:

KAH MOTOR CO. SDN. BHD
BODY REPAIR & PAINT CENTRE
8 MANDALAY ESTATE
SINGAPORE 729905
TEL: 6514 5266 FAX: 6365 1949



Service Tax Invoice

Kah Motor Co. Sdn. Bhd.

(A Member of Oriental Holdings Berhad),

6A Mandal Estate, SINGAPORE 729903

Mandal Parts Centre

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

GST Reg No. M200050223

Company Ref. No. S80FC1380G

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

Customer No. : WZI007

Payment Term : 30 Days

Invoice No. : SINV-BM19000047
Invoice Date : 17/01/19
Order No. : SVO18063055
Reference :
Job Card No. : 07550
Date/Time Received : 23/10/18 / 5:17:45 PM
Licence No. : SLS2925B
Model : CITY 1.5SV CVT 2018 (EURO
Car Chassis No. : MRHGM6660JT000140
Car Engine No. : L15Z15202940
Mileage : 20110
Service Advisor : JACK NG 1838
Served By : JACKNG
Page : 1

No.	Description	Qty.	UoM	U. Price	Disc %	Amount	7% GST Amount	Incl GST
	TP DIRECT SETTLEMENT (J/NO:)							
	OWNER:YEO PUAY BOON							
	OWNER INSURER:TOKIO MARINE							
	ACC DATE:20/10/2018							
	SURVEYED BY:							
	DATE:							
	REF NO:							
	TP INSURER: III							
	TP VEH:SH 6144 L							
71501-T9A-T20ZZ	FACE, RR. BUMPER	1	Each	463.70	25	347.77	24.34	372.11
71593-T9A-J00	SPACER R.RR.BUMPER SIDE	1	Each	11.50	25	8.62	0.60	9.22
71598-T9A-J00	SPACERL.RR.BUMPER SIDE	1	Each	11.50	25	8.62	0.60	9.22
71504-T9D-K00	GARNISH, R. RR. BUMPER SIDE	1	Each	42.70	25	32.02	2.24	34.26
91505-TM8-003	CLIP,BUMPER	4	Each	2.00	25	6.00	0.42	6.42
66100-T9A-T50ZZ	PANEL COMPRR.	1	Each	323.90	25	242.92	17.00	259.92
04636-T9A-T00ZZ	PANEL SETR.RR.OUTSIDE	1	Each	1,134.80	25	851.10	59.58	910.68
68500-T9A-T30ZZ	LID COMPTRUNK	1	Each	444.50	25	333.37	23.34	356.71
74865-T9A-T01	WEATHERSTRIPTRUNK LID	1	Each	71.60	25	53.70	3.76	57.46
75722-T9A-T10	EMBLEM, RR. CITY	1	Each	11.30	25	8.47	0.59	9.06
75701-T9C-000	EMBLEM H	1	Each	11.00	25	8.25	0.58	8.83
75725-T9A-T00	EMBLEMRR.I-VTEC	1	Each	11.90	25	8.92	0.62	9.54
BOSUN	0671 SUNDRIES	1	Hours	30.00		30.00	2.10	32.10
BOJSE	1610 BODY JOINT SEALANT TAILGATE	1	Hours	100.00		100.00	7.00	107.00
BOJSE	1610 BODY JOINT SEALANT RHS REAR FENDER	1	Hours	100.00		100.00	7.00	107.00
BOJSE	1610 BODY JOINT SEALANT END PANEL	1	Hours	100.00		100.00	7.00	107.00
BOJSE	1610 BODY JOINT SEALANT FLOOR PANEL	1	Hours	100.00		100.00	7.00	107.00
BML02I	1610 INSPECT RR LIGHTING MECHANISMS. PERFORM WATER TEST.(N)	1	Hours	180.00		180.00	12.60	192.60
BA02R	0671 REMOVE & RENEW REVERSE SENSORS-4 PCS (N)	1	Hours	280.00		280.00	19.60	299.60
BODAMKIT	0671 WINDSCREEN DAM KIT.	1	Hours	120.00		120.00	8.40	128.40
BG02R	1757 REPLACE RR. WINDSCREEN.(N)	1	Hours	280.00		280.00	19.60	299.60
BOMISC1	1757 REMOVE & INSTALL REAR VIEW CAMERA(N)	1	Hours	380.00		380.00	26.60	406.60
BOMISC1	1757 RESET & CALLIBRATE SMART ENTRY SYSTEM(N)	1	Hours	380.00		380.00	26.60	406.60
BKTG02R	0671 REMOVE & TRANSFER ITEMS TO NEW TAILGATE. ADJUST & ALIGN TAILGATE.(N)	1	Hours	560.00		560.00	39.20	599.20
BMI02D	1757 REMOVE & INSTALL SPEAKER BOARD RR SEATS TRUNK	1	Hours	560.00		560.00	39.20	599.20

Printed by JACKNG on 17 Jan 2019 at 2:29:23 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).

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 Mandal Estate, SINGAPORE 729903

Mandal 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

Payment Term : 30 Days

Invoice No. : SINV-BM19000047
Invoice Date : 17/01/19
Order No. : SVO18063055
Reference :
Job Card No. : 07550
Date/Time Received : 23/10/18 / 5:17:45 PM
Licence No. : SLS2925B
Model : CITY 1.5SV CVT 2018 (EURO)
Car Chassis No. : MRHGM6660JT000140
Car Engine No. : L15Z15202940
Mileage : 20110
Service Advisor : JACK NG 1838
Served By : JACKNG
Page : 2

No.	Description	Qty.	UoM	U. Price	Disc %	7% GST Amount Incd	
						Amount	GST
BKFE22R	0671 LININGS GARNISHES & ETC.(N)	1	Hours	4,480.00		4,480.00	313.60
BP06R	1610 CUT OFF & RENEW RR R FENDER.RENEW ALL DAMAGE PARTS	1	Hours	2,700.00		2,700.00	189.00
	REPLACED AREAS. (6P)						
	SUPPLMENTRY PART						
33500-T9A-T01	TAILLIGHT ASSYR.	1	Each	205.70	25	154.27	10.80
34150-T9A-T01	LIGHT ASSY.R.LID	1	Each	77.80	25	58.35	4.08
73127-TY0-000	RUBBER CWINDSHIELD DAMPER	3	Each	11.20	25	25.20	1.76
73227-T9A-T00	RUBBER CWINDSHIELD DAMPER	1	Each	17.30	25	12.97	0.91
BO-WS-SEALANT	WINDSCREEN SEALANT (N)	2	Each	60.00		120.00	8.40
63320-T9A-T00ZZ	GUTTER COMPR.RR.	1	Each	72.50	25	54.37	3.81
91512-T9A-T01	CLIPLICENSE GARNISH	4	Each	3.30	25	9.90	0.69
Sum Labor						10,350.00	724.50
Sum Item						2,344.82	164.12
Total SGD						12,694.82	888.62
Total Payable (SGD)							13,583.44

Printed by JACKNG on 17 Jan 2019 at 2:29:23 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).

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.

