



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: 28/12/18

Your ref: CC4/ASM18020196/fb3

Our ref: SKS8019P

Attn: Motor Claims Department

Dear Sir / Madam,

THIRD PARTY DIRECT SETTLEMENT

ACCIDENT INVOLVING SKS8019P AND SJR14Y ON 06.11.18

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

- (✓) We refer to LKK-Poh Kin's email dated 11.12.18
- (✓) 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\$2,218.97 payable to Kah Motor Co Sdn Bhd
Loss of Use	NIL
Rental	S\$321.00 payable to Ng Chee Kiong (Huang Zhiqiang)
TP Search Bill	NIL
LTA Search Bill	S\$7.45 payable to Ng Chee Kiong (Huang Zhiqiang)
- (✓) 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



Auto
Consultants
Pte Ltd

51 UBI AVE 1, #01-25 PAYA UBI INDUSTRIAL PARK, SINGAPORE 408933 TEL : (065) 62563561 FAX : (065) 62564315

28th December 2018

RAJDEEP GHAI

3 Siglap Road,
#02-32,
Singapore 448907.

Dear Sir,

OUR REF : CC4/ASM18020196/Ufb3

YOUR REF : SJR 14Y

ROAD TRAFFIC ACCIDENT INVOLVING SJR 14Y AND SKS 8019P ON 06.11.2018

We refer to the above subject matter. We write to inform you that we are the loss adjuster appointed by your motor insurer, AXA Insurance Pte Ltd to deal with the third party Property Damage claim against your policy.

We have received a claim from M/s Kah Motor Co Sdn Bhd, acting on behalf of the owner of SKS 8019P against your motor insurance policy.

Based on the accident report, accident scenario, it was reported that your vehicle had collided into Third Party vehicle SKS 8019P. As such, liability is down against us.

Please be informed that your No Claim Discount (NCD) may be affected as a result of the claim against your policy.

We shall proceed to deal with the claim(s) subject to the merits of the case and according to the rights afforded under the policy. Should you not be seeking the protection of your policy and seek to take conduct of third party claim(s) arising from this incident, at your own cost and defence, please reply to us within 7 days from the date of this letter.

Your full co-operation in the handling of the claim is required and kindly submit the following to pohkin@lkkauto.com within 7 days from the date of this letter **if not provided at AXA's reporting centre**. The list below is not all inclusive and further document may be required:

- Police report, Police Investigation result, appeal against the Traffic Police offence and status (if any)
- Driver's driving license or foreign driving license (if any)
- Coloured photographs of accident scene (if any)
- Coloured photographs of damage to all vehicles involved (If any)
- Video footage of accident (if any)
- Statement and/or police report from independent witness(es) (if any)
- If you or your passenger(s) are filing a claim against any of the involved Third Party(s), you are to keep us informed of your legal representative(s) and the status of the claim



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To protect your interest(s) in the handling of this claim, please do not discuss liability with any of the Third Party(s) and/or their legal representatives, or make any compromise or settlement without AXA's prior knowledge and consent.

This letter should **not** be regarded as a waiver by AXA of their rights to repudiate any claim because of any breach of policy terms and conditions you and/or your authorised driver may have committed.

In the event of receiving and handling of any third party injury claim(s), AXA shall keep you informed of the final indemnity upon conclusion of the matter(s).

If you need any clarification, please do not hesitate to contact us at 6841 2132 or email us at pohkin@lkkauto.com.

Please quote the claim reference when you contact us that we can assist you more effectively.

Yours sincerely,

Poh Kin, Chong
Case Handler
DID: 6841 2132
FAX: 6741 4108
Email: pohkin@lkkauto.com

c.c. AXA Insurance Pte Ltd (AXA)
(Motor Claims Dept)


LETTER OF AUTHORITY

TO WHOM IT MAY CONCERN

ACCIDENT INVOLVING (OWNER'S VEHICLE NO.) SKS 8019 P
& (THIRD PARTY'S VEHICLE NO.) SJR 14 Y
ON 06/11/2018 ALONG Chander 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 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 : Ng Chee Kiong
NRIC No : S 7613025 F
Vehicle No : SKS 8019 P
Date : 07/11/2018



redefining / insurance

CLAIM REF : S8M0125H
INSURED : RAJDEEP GHAI

DISCHARGE VOUCHER

We/I **NG CHEE KIONG**, NRIC No. **S7613025/F** hereby agree to accept the sum of dollars **[two thousand five hundred forty-seven and cents forty-two only]** (**\$2,547.42**) paid to us/me by **AXA INSURANCE PTE LTD** as full and final settlement of all claims of whatever kind including damages for personal injuries and damages to property that we/I may have against the said **AXA INSURANCE PTE LTD** or their Insured or the driver of motor vehicle no. **SJR 14Y** as a result of an accident along on **6th November 2018** of which we/I were/was the driver/ owner/ hirer/ passenger/rider/pillion/ insurer of motor vehicle no. **SKS 8019P**.

We/I hereby declare that the said insurer or owner and/or driver of insured vehicle shall not be liable for any further claim(s) whatsoever and whosoever present or future that we/I may have against the said Insurer, owner and/or driver of vehicle no. **SJR 14Y** in connection directly or indirectly with the said accident and give our/my full and final discharge.

We/I hereby declare that we/I are/am the person(s) entitled to receive the above settlement and hereby undertake to indemnify **AXA INSURANCE PTE LTD** against any claim made or to be made in respect of this settlement.

It is understood and agreed that payment herein is made without admission of liability whatsoever on the part of the said insurer, owner and/or driver of vehicle no. **SJR 14Y**.

Dated this 04th day of January 2018 2019



Workshop/Claimant's Signature : _____

NRIC no./ Company Stamp : _____

Occupation/ Business : _____

Address : _____

Telephone No. : _____

Witness's Name : _____

Witness's Signature : _____

Witness's NRIC No. : _____

KAH MOTOR CO. SDN. BHD.
15, UBI ROAD 4
SINGAPORE 408610
TEL: 6841 3338 FAX: 6748 0770

AXA Insurance Pte Ltd (Company Reg. No. 199903512M)
8 Shenton Way, #24-01 AXA Tower, Singapore 068811
Customer Centre #B1-01
Tel: +65 6880 4888 Fax: +65 6338 2522 Website: www.axa.com.sg

**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

Payment Term : 30 Days

Service Tax Invoice

GST Reg No. M200050223

Company Ref. No. S60FC1380G

Invoice No. : SINV-BS18002376
Invoice Date : 27/12/18
Order No. : SVO18075136
Reference :
Job Card No. : 71570
Date/Time Received : 18/12/18 / 2:32:00 PM
Licence No. : SKS8019P
Model : HRV LX-SIN CVT YM 2015
Car Chassis No. : MRHRU1830FP000119
Car Engine No. : L15Z71000122
Mileage : 79090
Service Advisor : ARY CHUA WAI NGEE 1490A
Served By : ARYCHUA
Page : 1

No.	Description	Qty.	UoM	U. Price	Disc %	7% GST Amount incld		
						Amount	Amount	GST
	TP DIRECT SETTLEMENT (J/NO: 71570) OWNER: NG CHEE KIONG OWNER INSURER: TOKIO MARINE INSURANCE LTD ACC DATE: 06/11/2018@15.15PM SURVEYED BY: MARCUS CHUA (LKKAUTO)18/12/2018@10.10 REF NO: TP INSURER: AXA INSURANCE S'PORE PTE LTD TP VEH: SJR14Y (TOYOTA/PINIC/BLUE)							
BOSUN	0760 SUNDRIES	1	Hours	20.00		20.00	1.40	21.40
BML01I	EXT- YJ INSPECT FR LIGHTING MECHANISMS & FOCUS HEADLIGHTS.(N)	1	Hours	100.00		100.00	7.00	107.00
BKBH01S	EXT- YJ STRAGHTEN ALIGN BULKHEAD & RENEW DAMAGE PARTS.	1	Hours	560.00		560.00	39.20	599.20
BP03R	EXT- YBH SPRAY PAINTING ON REPAIRED OR REPLACED AREAS.(3P)	1	Hours	900.00		900.00	63.00	963.00
91505-TM8-003	CLIP,BUMPER	14	Each	2.30	25	24.15	1.69	25.84
04711-T7A-N00ZZ	FACE,FR.BUMPER	1	Each	475.60	25	356.70	24.97	381.67
74107-T7M-H01	PROTECTORR.FR.WHEEL ARCH	1	Each	150.60	25	112.95	7.91	120.86
Sum Labor						1,580.00	110.60	1,690.60
Sum Item						493.80	34.57	528.37
Total SGD						2,073.80	145.17	2,218.97
Total Payable (SGD)								2,218.97

Printed by ARYCHUA on 27 Dec 2018 at 6:36:58 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.



NG CHEE KIONG

Tax Invoice

Invoice No. : CRINV/18/02547
Invoice Date : 21 Dec 2018
Customer No. : *****025F
Ref :
Currency : SGD
Terms : COD
RA No. : 05630

Customer Information

Customer Name : NG CHEE KIONG
Customer Ref No. : SKS8019P

Car Information

Registration No. : SLB2206H
Car Model : HONDA JAZZ 1.3L
A
Car Color : RED

Rental Information

Date/Time Out : 18/12/2018 09:42
Date/Time Return : 20/12/2018 18:01

Starting Mileage : 106980
Ending Mileage : 107139
Mileage Travelled : 159

Billing Detail

#	Description	Amt
1	3 Days @ 100.00	300.00

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 27/12/2018 14:10

Subtotal : S\$ 300.00
GST 7.0% : S\$ 21.00
Total : S\$ 321.00
Paid : S\$ 321.00
Outstanding : S\$ 0.00

RENTAL AGREEMENT

No. 05630

Date: 18 Dec 2018

VEHICLE PARTICULAR

Vehicle No. : SLB2206H
Make : HONDA
Model : HONDA JAZZ 1.3L A
Out (Date & Time) : 18 Dec 2018 | 1010
In (Date & Time) : 20 Dec 2018 | 1801

HIRER PARTICULAR

Name : NG CHEE KIONG
Address (Res) :
Tel :
Name on Credit Card : NG CHEE KIONG
Credit Card No. : XXXX-XXXX-XXXX-5434
Payment Mode : Master

MAIN DRIVER PARTICULAR

Name : NG CHEE KIONG
Address (Res) :
Driving License No. :
Passing Date : 19/04/2006
Date of Birth : 28/04/1976
NRIC/FIN/Passport No : S7613025F

ADDITIONAL DRIVER PARTICULAR

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

PAYMENT

	AMOUNT
Day: 3 days x 100.00	300.00
Week	0.00
Month	0.00
Add HRS	0.00
SUB TOTAL	300.00
GST	21.00
NETT AMOUNT	321.00
SECURITY DEPOSIT	0.00

REMARKS

TPDS-AXA-ARY


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 - \$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:
 1. Less than or equal to 5 hours, a **0.5 day** charge will apply
 2. 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
 - 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.

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

I have read and agree to the terms and conditions on both sides of this agreement.
I authorize Kah Motor Co. Sdn. Bhd. to process a credit card voucher if any for charges under this agreement including any miscellaneous charges.
All information i have given Kah Motor Co. Sdn. Bhd. in connection with this agreement is true.


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 : 07 Nov 2018 / 13:02:16

Receipt Date/Time : 07 Nov 2018 / 13:02:16

Tax Invoice/Receipt

Receipt No. : ITNET-00000-181107-001085

Previous Receipt No. :

S/N	Item Description/ Business Transaction Reference No.	Amount Before GST (S\$)	GST Amount (S\$)	Amount After GST (S\$)
Result of Insurance Enquiry - SJR14Y				
As at 06 Nov 2018/15:15:15				
Insurance Co: AXA INSURANCE PTE LTD				
1	Insurance Enquiry - SJR14Y Enquiry Fee 20181107130051688950	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				
	xxxxxxxxxxxx5434	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.