



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: 23/2/19

Your ref: CC4/III19000799/Uhb3

Attn: Motor Claims Department

Our ref: SMC6117M

Dear Sir / Madam,

THIRD PARTY DIRECT SETTLEMENT

ACCIDENT INVOLVING SMC6117M AND SHB4295J ON 11.01.19

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

- (✓) We refer to LKK-Vic's your email dated 23.01.19
- (✓) 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\$8,129.56 payable to Kah Motor Co Sdn Bhd
Loss of Use	S\$60.00 x 7 Days = S\$420.00 payable to Yeo Chye Heng (Yang Caixing)
Rental	NIL
Accessories	NIL
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

Thank you.

Yours faithfully,

Rueben

LETTER OF AUTHORITY

TO WHOM IT MAY CONCERN

ACCIDENT INVOLVING (OWNER'S VEHICLE NO.) SMC 6117 M
& (THIRD PARTY'S VEHICLE NO.) SHB 4295 J
ON 11 Jan 2019 ALONG Pasir Ris Dr 3

- 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 : YEO CHYE HENG
NRIC No : 37200351 J
Vehicle No : SMC 6117 M
Date : 11 / 01 / 2019

**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

Payment Term : 30 Days

Invoice No. : SINV-BS19000336
Invoice Date : 22/02/19
Order No. : SVO19005557
Reference :
Job Card No. : 72074
Date/Time Received : 11/01/19 / 11:40:02 AM
Licence No. : SMC6117M
Model : JAZZ 1.3LXR CVT 18YM
Car Chassis No. : JHMGK3850JX225541
Car Engine No. : L13B11030912
Mileage : 10386
Service Advisor : RUEBEN THOMAS 1831
Served By : JESHURUEBEN
Page : 1

No.	Description	Qty.	UoM	U. Price	Disc %	Amount	7% GST Amount	includ GST
	TP DIRECT SETTLEMENT (J/NO:72074)							
	OWNER: YEO CHYE HENG							
	OWNER INSURER: TOKIO MARINE INSURANCE							
	ACC DATE: 11/01/2019							
	SURVEYED BY: MARCUS CHUA							
	DATE: 14/01/2019							
	REF NO: CC4/III19000799/Uhb3							
	TP INSURER: INDIA INTERNATIONAL INSURANCE							
	TP VEH: SHB4295J							
BOSUN	0760 SUNDRIES	1	Hours	20.00		20.00	1.40	21.40
BML02I	0760 INSPECT RR LIGHTING MECHANISMS. PERFORM WATER TEST.(N)	1	Hours	100.00		100.00	7.00	107.00
BOJSE	0760 BODY JOINT SEALANT.	1	Hours	100.00		100.00	7.00	107.00
BOBC	0959 BODY UNDERSIDE COATING (N)	1	Hours	100.00		100.00	7.00	107.00
BP00R	EXT-YBH APPLY BODY UNDERSIDE COATING (N).	1	Hours	180.00		180.00	12.60	192.60
BA02R	0760 REMOVE & RENEW REVERSE SENSORS-4 PCS (N)	1	Hours	130.00		130.00	9.10	139.10
BG02D	0760 REMOVE & INSTALL RR. WINDSCREEN.(N)	1	Hours	300.00		300.00	21.00	321.00
BOMISC1	0760 REMOVE, INSTALL & ADJUST REAR VIEW CAMERA (N)	1	Hours	300.00		300.00	21.00	321.00
BMI03D	0760 REMOVE & INSTALL REAR COMPARTMENT LININGS GARNISHES.(N)	1	Hours	280.00		280.00	19.60	299.60
BKTG02R	0760 REMOVE & TRANSFER ITEMS TO NEW TAILGATE. ADJUST & ALIGN TAILGATE.(N)	1	Hours	350.00		350.00	24.50	374.50
BKRP02M	0760 CUT OFF & RENEW RR PANEL. KNOCK FLOOR ALIGN RR FLOOR PAN & RENEW DAMAGE PARTS.	1	Hours	1,960.00		1,960.00	137.20	2,097.20
BP06R	EXT-YBH SPRAY PAINTING ON REPAIRED OR REPLACED AREAS. (6P)	1	Hours	2,250.00		2,250.00	157.50	2,407.50
73127-TY0-000	RUBBER C WINDSHIELD DAMPER	1	Each	11.40	25	8.55	0.60	9.15
73214-T5A-013	RUBBER WINDSHIELD DAMPER	2	Each	6.50	25	9.75	0.68	10.43
73226-SZW-000	DAMPER STD 5X5	1	Each	8.50	25	6.37	0.45	6.82
BO-WS-SEALANT	WINDSCREEN SEALANT (N)	1	Each	60.00		60.00	4.20	64.20
68100-T5A-U10ZZ	TAIL GATE COMP	1	Each	730.60	25	547.95	38.36	586.31
74440-T5A-003	WEATHERSTRIP TAILGATE	1	Each	92.30	25	69.22	4.85	74.07
84640-T5A-003ZA	LINING ASSY RR.PANEL	1	Each	60.80	25	45.60	3.19	48.79
75722-T5L-T01	EMBLEM RR.	1	Each	10.90	25	8.17	0.57	8.74
71501-T5A-J50ZH	FACE RR.BUMPER	1	Each	676.10	25	507.07	35.49	542.56

Printed by JESHURUEBEN on 22 Feb 2019 at 8:45:57 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).

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.



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						Amount	Amount	GST
91505-TM8-003	CLIP,BUMPER	7	Each	2.30	25	12.07	0.84	12.91
71598-T5A-J50	SPACER,L.RR.BUMPER SIDE	1	Each	16.90	25	12.67	0.89	13.56
66100-TAR-T00ZZ	PANEL COMPRR.	1	Each	320.40	25	240.30	16.82	257.12
Sum Labor						6,070.00	424.90	6,494.90
Sum Item						1,527.72	106.94	1,634.66
Total SGD						7,597.72	531.84	8,129.56
Total Payable (SGD)								8,129.56

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