



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 EQ Insurance Company Ltd
5 Maxwell Road
#17-00 Tower Block MND Complex
Singapore 069110

Date: 27/3/19

Your ref: Pls provide

Attn: Motor Claims Department / Joel Goh

Our ref: SLK452D

Dear Sir / Madam,

THIRD PARTY DIRECT SETTLEMENT

ACCIDENT INVOLVING SLK452D AND SKF9503U ON 26.02.19

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

- (✓) We refer to your email dated 27.02.19
- (✓) We enclose 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 followings:-

| | |
|----------------------------|---|
| Repair Cost | S\$15,309.43 payable to Kah Motor Co Sdn Bhd |
| Loss of Use | NIL |
| Rental | S\$1,284.00 payable to Kah Motor Co Sdn Bhd |
| Third Party Insurer Search | NIL |
| LTA Search | NIL |
- (✓) Kindly let us have your cheque made in favour of the above mention names(s) for transmission as soon as possible.
- (✓) Letter of Authority ,Rental Bill

Thank you.

Yours faithfully,

Ary Chua



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

EQ INSURANCE COMPANY LTD
 MOTOR CLAIMS DEPT
 5 MAXWELL ROAD
 #17-00 TOWER BLK MND BUILDING
 SINGAPORE, 069110

Customer No. : WZE011
 Payment Term : 30 Days

Invoice No. : SINV-BS19000464
 Invoice Date : 13/03/19
 Order No. : SVO19012923
 Reference :
 Job Card No. : 72241
 Date/Time Received : 26/02/19 / 9:45:10 AM
 Licence No. : SLK452D
 Model : ODYSSEY 2.4 EXV-S 16YM
 Car Chassis No. : JHMRC1890GC207564
 Car Engine No. : K24W72013339
 Mileage : 61777
 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 (J/NO: 72241) OWNER: PUA TEE WEE OWNER INSURER: LIBERTY INSURANCE PTE LTD ACC DATE: 26-02-2019@07.20AM ACC: KPE TUNNEL TOWARDS MCE SURVEYED BY:MARCUS CHUA(LKK) 27-02-2019@13.13PM REF NO: TP INSURER: EQ INSURANCE COMPANY LTD TP VEH: SKF9503U - AUDI/A4/BLACK | | | | | | | |
| BOSUN | 0760 SUNDRIES | 1 | Hours | 20.00 | | 20.00 | 1.40 | 21.40 |
| BOJSE | 0760 BODY JOINT SEALANT. | 1 | Hours | 80.00 | | 80.00 | 5.60 | 85.60 |
| BOBC | EXT-YBH BODY UNDERSIDE COATING (N) | 1 | Hours | 100.00 | | 100.00 | 7.00 | 107.00 |
| BML02I | 0760 INSPECT RR LIGHTING MECHANISMS. PERFORM WATER TEST.(N) | 1 | Hours | 100.00 | | 100.00 | 7.00 | 107.00 |
| BA02R | 0760 REMOVE & RENEW REVERSE SENSORS-4 PCS (N) | 1 | Hours | 130.00 | | 130.00 | 9.10 | 139.10 |
| BP00R | EXT-YBH APPLY BODY UNDERSIDE COATING (N). | 1 | Hours | 180.00 | | 180.00 | 12.60 | 192.60 |
| BKOT00R | 0760 REMOVE & RENEW RR FLOOR INSULATOR. (N) | 1 | Hours | 220.00 | | 220.00 | 15.40 | 235.40 |
| BMF00D | 0760 RREMOVE & INSTALL FUEL TANK FUEL PIPES.(N) | 1 | Hours | 280.00 | | 280.00 | 19.60 | 299.60 |
| BMI03D | 0760 REMOVE & INSTALL REAR COMPARTMENT LININGS GARNISHES.(N) | 1 | Hours | 300.00 | | 300.00 | 21.00 | 321.00 |
| BG02D | 0760 REMOVE & INSTALL RR. WINDSCREEN.(N) | 1 | Hours | 300.00 | | 300.00 | 21.00 | 321.00 |
| BOMISC1 | 0760 RESET VEHICLE SMART KEY ACCESS/ENTRY SYSTEM(N) | 1 | Hours | 320.00 | | 320.00 | 22.40 | 342.40 |
| BOMISC1 | 0760 REMOVE & INSTALL REVERSE CAMERA & CALIBRATION(N) | 1 | Hours | 320.00 | | 320.00 | 22.40 | 342.40 |
| BKTG02R | 0760 REMOVE & TRANSFER ITEMS TO NEW TAILGATE. ADJUST & ALIGN TAILGATE.(N) | 1 | Hours | 380.00 | | 380.00 | 26.60 | 406.60 |
| BP06R | EXT-YBH SPRAY PAINTING ON REPAIRED OR REPLACED AREAS. (6P) | 1 | Hours | 2,500.00 | | 2,500.00 | 175.00 | 2,675.00 |
| BKRP22M | 0760 CUT RR FLOOR PANEL,RR END PANEL ETC... STRAIGHTEN ALIGN RR CHASSIS & RENEW DAMAGE PARTS. | 1 | Hours | 3,920.00 | | 3,920.00 | 274.40 | 4,194.40 |
| 66100-T6A-Q00ZZ | PANEL COMP,REAR | 1 | Each | 460.80 | 25 | 345.60 | 24.19 | 369.79 |
| 04656-T6A-310ZZ | PAN SET,3RD SEAT | 1 | Each | 337.90 | 25 | 253.42 | 17.74 | 271.16 |
| 68100-T6A-Q10ZZ | TAILGATE COMP | 1 | Each | 1,070.80 | 25 | 803.10 | 56.22 | 859.32 |

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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)
 15 Ubi Road 4, SINGAPORE 408610
 Ubi Parts Centre
 Phone No. : +65 6841 3838 Fax No. :

GST Reg No. M200050223
 Company Ref. No. S60FC1380G

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|-----------------|--------------------------------|------|------|----------|--------|---------------------|--------|--------|
| | | | | | | Amount | Amount | GST |
| 74440-T6A-003 | WEATHERSTRIPTAILGATE | 1 | Each | 117.40 | 25 | 88.05 | 6.16 | 94.21 |
| 74800-TF0-J02 | LOCKTAILGATE | 1 | Each | 185.40 | 25 | 139.05 | 9.73 | 148.78 |
| 74890-T6A-J01 | GARNISH ASSYRR.LICENSE | 1 | Each | 230.40 | 25 | 172.80 | 12.10 | 184.90 |
| 74891-T6A-003 | MOLDING ASSYRR.LICENSE GARN | 1 | Each | 175.50 | 25 | 131.62 | 9.21 | 140.83 |
| 73214-T6A-003 | MOLDINGRR.WINDSHIELD SIDE | 2 | Each | 18.00 | 25 | 27.00 | 1.89 | 28.89 |
| 73215-T6A-003 | MOLDINGRR.RR.WINDSHIELD CORNER | 1 | Each | 16.90 | 25 | 12.67 | 0.89 | 13.56 |
| 73216-T6A-003 | MOLDINGL.RR.WINDSHIELD CORNER | 1 | Each | 16.90 | 25 | 12.67 | 0.89 | 13.56 |
| 73221-SR4-000 | SPACERRR.W/SHIELD | 4 | Each | 3.90 | 25 | 11.70 | 0.82 | 12.52 |
| 73226-SZW-000 | DAMPERSTD 5X5 | 2 | Each | 8.50 | 25 | 12.75 | 0.89 | 13.64 |
| 76711-T6A-003 | CAPPIVOT | 1 | Each | 4.80 | 25 | 3.60 | 0.25 | 3.85 |
| 33550-T6A-003 | TAILLIGHT ASSYL. | 1 | Each | 838.10 | 25 | 628.57 | 44.00 | 672.57 |
| 34150-T6A-003 | LIGHT ASSYR.LID | 1 | Each | 386.20 | 25 | 289.65 | 20.28 | 309.93 |
| 34155-T6A-003 | LIGHT ASSYL.LID | 1 | Each | 386.20 | 25 | 289.65 | 20.28 | 309.93 |
| 38387-SLE-003 | ANTENNA ASSY,L.RR. | 1 | Each | 60.60 | 25 | 45.45 | 3.18 | 48.63 |
| 74940-TR0-003 | BUZZER ASSYSMART | 1 | Each | 60.10 | 25 | 45.07 | 3.15 | 48.22 |
| 75701-T6A-000 | EMBLEMH | 1 | Each | 26.30 | 25 | 19.72 | 1.38 | 21.10 |
| 84640-T6A-003ZA | LINING ASSYRR.PANEL | 1 | Each | 103.60 | 25 | 77.70 | 5.44 | 83.14 |
| 84665-T6A-N71ZD | LINING COMPL.RR.SIDE | 1 | Each | 763.60 | 25 | 572.70 | 40.09 | 612.79 |
| 84431-T6A-J01ZA | LINING ASSYTAILGATE LOWER | 1 | Each | 206.30 | 25 | 154.72 | 10.83 | 165.55 |
| 04715-T6A-900ZZ | FACERR.BUMPER | 1 | Each | 568.30 | 25 | 426.22 | 29.84 | 456.06 |
| 71507-T6A-003ZH | FACE,L.RR.BUMPER | 1 | Each | 76.80 | 25 | 57.60 | 4.03 | 61.63 |
| 71517-T6A-921ZB | SPOILER ASSYL.RR.SIDE | 1 | Each | 114.10 | 25 | 85.57 | 5.99 | 91.56 |
| 71593-T6A-003 | SPACERR.RR.BUMPER SIDE | 1 | Each | 19.10 | 25 | 14.32 | 1.00 | 15.32 |
| 71598-T6A-003 | SPACERL.RR.BUMPER SIDE | 1 | Each | 19.10 | 25 | 14.32 | 1.00 | 15.32 |
| 91505-TM8-003 | CLIP,BUMPER | 7 | Each | 2.30 | 25 | 12.07 | 0.84 | 12.91 |
| NMRS-4P-TM3040L | 4PCS ACT RR.SENSOR | 1 | Each | 320.00 | | 320.00 | 22.40 | 342.40 |
| 72841-SH3-315 | OILSHEET | 1 | Each | 40.70 | 25 | 30.52 | 2.14 | 32.66 |
| BO-WS-SEALANT | WINDSCREEN SEALANT (N) | 1 | Each | 60.00 | | 60.00 | 4.20 | 64.20 |

| | | | |
|----------------------------|------------------|-----------------|------------------|
| Sum Labor | 9,150.00 | 640.50 | 9,790.50 |
| Sum Item | 5,157.88 | 361.05 | 5,518.93 |
| Total SGD | 14,307.88 | 1,001.55 | 15,309.43 |
| Total Payable (SGD) | | | 15,309.43 |

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Payment due upon Payment Terms as stated above. Please make payment strictly in accordance with payment terms.
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Kah Motor Co. Sdn. Bhd.
(A Member of Oriental Holdings Berhad)

Rental & Leasing Department
370 Ubi Road 3 Singapore 408651
Tel: +65 6513 0645 | Fax: +65 6841 2611 | www.honda.com.sg
GST Reg. No.: M200050223 Company Reg. No.: S60FC1380G

EQ INSURANCE COMPANY LTD
22 GEMMILL LANE
SINGAPORE 069257

Tax Invoice
Invoice No. : CRINV/19/00474
Invoice Date : 12 Mar 2019
Customer No. : **Z001
Ref :
Currency : SGD
Terms : 30 Days
RA No. : 05969

Customer Information

Customer Name : PUA TEE WEE
Customer Ref No. : SLK452D

Car Information

Registration No. : SJT873Z
Car Model : HONDA CIVIC 1.8L
5AT
Car Color : GREY

Rental Information

Date/Time Out : 26/02/2019 09:39
Date/Time Return : 09/03/2019 15:30

Starting Mileage : 105965
Ending Mileage : 106934
Mileage Travelled : 969

Billing Detail

| # | Description | Amt |
|---|------------------|----------|
| 1 | 12 DAYS @ 100.00 | 1,200.00 |

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.

Subtotal : S\$ 1,200.00
GST 7.0% : S\$ 84.00
Total : S\$ 1,284.00

Printed by ubibdysa04 at 13/03/2019 10:21

RENTAL AGREEMENT

No. 05969

Date: 26 Feb 2019

| VEHICLE PARTICULAR | | PAYMENT | AMOUNT |
|-------------------------------------|------------------------|---|----------|
| Vehicle No. | : SJT873Z | Day: 16 days x 100.00 | 1,600.00 |
| Make | : HONDA | Week | 0.00 |
| Model | : HONDA CIVIC 1.8L 5AT | Month | 0.00 |
| Out (Date & Time) | : 26 Feb 2019 1010 | Add HRS | 0.00 |
| In (Date & Time) | : 09 Mar 2019 1530 | Extend / Early Return: | |
| HIRER PARTICULAR | | -Days @: -4 x 100.00 | -400.00 |
| Name | : PUA TEE WEE | SUB TOTAL | 1,200.00 |
| Address (Res) | : | GST | 84.00 |
| Tel | : | NETT AMOUNT | 1,284.00 |
| Name on Credit Card | : PUA TEE WEE | SECURITY DEPOSIT | 0.00 |
| Credit Card No. | : XXXX-XXXX-XXXX-2724 | | |
| Payment Mode | : Visa | | |
| MAIN DRIVER PARTICULAR | | REMARKS | |
| Name | : PUA TEE WEE | TPDS-EQ-FAEAZ-ARY | |
| Address (Res) | : | | |
| Driving License No. | : | | |
| Passing Date | : 07/10/2002 | | |
| Date of Birth | : 02/07/1974 | | |
| NRIC/FIN/Passport No | : S7419820A | | |
| ADDITIONAL DRIVER PARTICULAR | | TERMS & CONDITIONS | |
| Name | : | <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: <ol style="list-style-type: none"> 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 <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. | |
| Address (Res) | : | | |
| Driving License No. | : | | |
| Passing Date | : | | |
| Date of Birth | : | | |
| NRIC/FIN/Passport No | : | | |
| | | <p>**Kindly top up the petrol before you return us the rental car. Otherwise, there will be charges added to your final bill. **</p> | |

PAID

09 MAR 2019

Undertake by
BY: EQ FARGA


 Hirer's Signature


 Main Driver's Signature
 (if not hirer)


 Credit Card Holder's
 Signature (if not hirer)

Rented out by

LETTER OF AUTHORITY

TO WHOM IT MAY CONCERN

ACCIDENT INVOLVING (OWNER'S VEHICLE NO.) SLK 452D
& (THIRD PARTY'S VEHICLE NO.) SKF 9503 U
ON 26 FEB 2019 ALONG KPE Tunnel (Lane 1)

- 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 : Pua Tee Wre
NRIC No : S 7419820 A
Vehicle No : SLK 452D
Date : 26 FEB 2019