



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: 28/3/19

Your ref: Pls provide

Attn: Motor Claims Department / Zuhaidah Samsuri

Our ref: SCQ8387G

Dear Sir / Madam,

THIRD PARTY DIRECT SETTLEMENT

ACCIDENT INVOLVING SCQ8387G AND SHC2142A ON 10.03.19

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

- (✓) We refer to your email dated 13.03.19
- (✓) 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\$4,976.21 payable to Kah Motor Co Sdn Bhd |
| Loss of Use | S\$60.00 x 5 Days = S\$300.00 payable to |
| | Cheok Cheng Leong |
| 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

**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. :

ORIGINAL**Service Tax Invoice**

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-BS19000561
Invoice Date : 27/03/19
Order No. : SVO19017247
Reference :
Job Card No. : 72380
Date/Time Received : 12/03/19 / 8:41:21 AM
Licence No. : SCQ8387G
Model : JAZZ 1.5VTIR CVT 17YM
Car Chassis No. : JHMGK5850HX201440
Car Engine No. : L15B31191063
Mileage : 39209
Service Advisor : RUEBEN THOMAS 1831
Served By : JESHURUEBEN
Page : 1

| No. | Description | Qty. | UoM | U. Price | Disc % | Amount | 7% GST Amount | Amount incld GST |
|---------------------|-----------------------------------------------------------------------------------------------|------|-------|----------|--------|----------|---------------|------------------|
| | TP DIRECT SETTLEMENT (J/NO: 72380) | | | | | | | |
| | OWNER: CHEOK CHENG LEONG | | | | | | | |
| | OWNER INSURER: AVIVA LTD | | | | | | | |
| | ACC DATE: 10/03/2019 | | | | | | | |
| | SURVEYED BY: STEVE (LKK) | | | | | | | |
| | DATE: 13/03/2019 | | | | | | | |
| | REF NO: | | | | | | | |
| | TP INSURER: INDIA INTERNATIONAL INSURANCE | | | | | | | |
| | TP VEH: SHC2142A | | | | | | | |
| 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 |
| BKBH01M | EXT-YJ CUT OFF & RENEW BULKHEAD. STRAIGHTEN | 1 | Hours | 1,120.00 | | 1,120.00 | 78.40 | 1,198.40 |
| BP05R | EXT-YBH ALIGN CHASSIS & RENEW DAMAGE PARTS. SPRAY PAINTING ON REPAIRED OR REPLACED AREAS.(5P) | 1 | Hours | 1,350.00 | | 1,350.00 | 94.50 | 1,444.50 |
| 60100-T5A-000ZZ | HOOD COMP | 1 | Each | 537.50 | 25 | 403.12 | 28.22 | 431.34 |
| 04711-T5A-000ZZ | FACE,FR.BUMPER | 1 | Each | 504.60 | 25 | 378.45 | 26.49 | 404.94 |
| 91505-TM8-003 | CLIP,BUMPER | 17 | Each | 2.30 | 25 | 29.32 | 2.05 | 31.37 |
| 71198-T5A-000 | SPACERL.FR.BUMPER | 1 | Each | 10.40 | 25 | 7.80 | 0.55 | 8.35 |
| 71193-T5A-000 | SPACERR.FR.BUMPER | 1 | Each | 10.40 | 25 | 7.80 | 0.55 | 8.35 |
| 71102-T5A-000 | LOWER GRILLEFR.BUMPER | 1 | Each | 28.30 | 25 | 21.22 | 1.49 | 22.71 |
| 71103-T5A-N00 | GARNISHR.FR.BUMPER | 1 | Each | 23.70 | 25 | 17.77 | 1.24 | 19.01 |
| 71145-T5A-000 | BASEFR.LICENCE PLATE | 1 | Each | 52.00 | 25 | 39.00 | 2.73 | 41.73 |
| BO-NUM-COMP-L | NUMBER PLATE WITH CASING-L(N) | 1 | Each | 45.00 | | 45.00 | 3.15 | 48.15 |
| 71120-TAS-003 | GRILLE ASSYFR. | 1 | Each | 294.70 | 25 | 221.02 | 15.47 | 236.49 |
| 33100-T5A-J21 | HEADLIGHT ASSY,R. | 1 | Each | 1,140.90 | 25 | 855.67 | 59.90 | 915.57 |
| 71190-T5A-000 | BRACKETL.HEADLIGHT | 1 | Each | 21.90 | 25 | 16.42 | 1.15 | 17.57 |
| 71140-T5A-000 | BRACKETR.HEADLIGHT | 1 | Each | 24.10 | 25 | 18.07 | 1.26 | 19.33 |
| Sum Labor | | | | | | 2,590.00 | 181.30 | 2,771.30 |
| Sum Item | | | | | | 2,060.66 | 144.25 | 2,204.91 |
| Total SGD | | | | | | 4,650.66 | 325.55 | 4,976.21 |
| Total Payable (SGD) | | | | | | | | 4,976.21 |

Printed by JESHURUEBEN on 27 Mar 2019 at 11:22:45 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.



LETTER OF AUTHORITY

TO WHOM IT MAY CONCERN

ACCIDENT INVOLVING (OWNER'S VEHICLE NO.) SCQ 8387 G.

& (THIRD PARTY'S VEHICLE NO.) SHC 2142 A.

ON 10/03/2019 ALONG JUNCTION OF JALAN ISMAK / LORONG MARIKAN

- 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 : Cheok Cheng Leong

NRIC No : 81312534A

Vehicle No : SCQ 8387G

Date : 11 Mar 2019