V'C

HONDA

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

HONDA

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

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

Customer No. : WZI007
Payment Term : 30 Days

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 ALIGN CHASSIS & RENEW DAMAGE PARTS.	1	Hours	1,120.00		1,120.00	78.40	1,198.40
BP05R	EXT-YBH	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

	Amount	7% GST Amount	Amount incld GST
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 ISHAK / LORONG MARICAN

- 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 : S1312534A

Vehicle No : SCQ 8387G

Date : 11 Mar 2019