



LONPAC INSURANCE BHD

CLAIM NO : 18/19/19/VC05/021539
DATE : 11 JULY 2019

WITHOUT PREJUDICE to:

Any Personal Injury Claims

DISCHARGE VOUCHER

I/We, TEO GEOK KIANG confirmed acceptance from **M/s LONPAC INSURANCE BHD** and/or the owner YK 2645Y the sum of Singapore Dollars EIGHTEEN THOUSAND FIVE HUNDRED NINE AND CENTS SIXTY FIVE ONLY. (\$18,509.65) in full and final satisfaction, liquidation and discharge of all property losses competent to me/us upon the said **M/s LONPAC INSURANCE BHD** in respect of all property losses sustained by me/us whether now or hereafter to become manifest, arising either directly or indirectly from an accident involving, SLS 1223A on 18/03/2019 along/at UPPER BUKIT TIMAH NR BUS STOP/MRT OF HILLVIEW STN.

I /We hereby agree to indemnify and keep indemnify (**ONG CHIN YEOW /LONPAC INSURANCE BHD**) against all claims and any claims whatsoever made by any person/persons on our behalf in respect of the said accident.

I/We further authorize you to pay the above settlement sum directly to **M/s KAH MOTOR CO. SDN. BHD.**

I/We hereby acknowledge that this payment is made on a without admission of liability basis and without prejudice to all related claims and in respect of our insured's recovery action.



 7/8/19

Signature of vehicle owner/Date

TEO GEOK KIANG 7/8/19

Name of vehicle owner/Date



Kah Motor Co. Sdn. Bhd.
(A Member of Oriental Holdings Berhad)
Body Repair & Paint Centre
6A Mandai Estate
Singapore 729903
Tel : +65 6841 3838
Fax : +65 6362 5015
www.honda.com.sg

M/s: Lonpac Insurance Bhd
100 Beach Road #19-00
Shaw Towers
Singapore 189702

Date : 30/01/2019

Attn: Motor Claims Department

Your ref : YK 2645 Y

Our ref : SLS 1223 A

Dear Sir / Madam,

THIRD PARTY DIRECT SETTLEMENT

ACCIDENT INVOLVING SLS 1223 A and YK2645 Y ON 18/03/2019.

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

- (✓) We refer to your fax dated 25/03/2019.
- (✓) 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 : **desmondtoh@honda.com.sg**
- () We return your discharge voucher duly completed.
- (✓) Kindly expedite settlement the following :-
 - Repair Cost **S\$ 17,429.66 payable to Kah Motor Co. Sdn. Bhd.**
 - Loss of Rental **S\$120 X 9 day = S\$1,080.00**
payable to Teo Geok Kiang

- (✓) Kindly let us have your cheque made in favour of the above mentioned name(s) for our transmission as soon as possible.
- (✓) Letter of Authority, Rental Bill, Third Party Search Invoice

Thank you.

Yours faithfully,

Jack Ng



Service Tax Invoice

Kah Motor Co. Sdn. Bhd.

(A Member of Oriental Holdings Berhad)

6A Mandai Estate, SINGAPORE 729903

Mandai Parts Centre

Phone No. : +65 6841 3838 Fax No. :

GST Reg No. M200050223

Company Ref. No. S60FC1380G

LONPAC INSURANCE BHD

MOTOR CLAIMS DEPT

100 BEACH ROAD

#19-00 SHAW TOWERS

SINGAPORE, 189702

Customer No. : WZL009

Payment Term : 30 Days

Invoice No. : SINV-BM19000810
 Invoice Date : 30/05/19
 Order No. : SVO19018970
 Reference :
 Job Card No. : 07926
 Date/Time Received : 18/03/19 / 8:37:57 PM
 Licence No. : SLS1223A
 Model : ODYSSEY 2.4 EX-S 17YM
 Car Chassis No. : JHMRC1880HC203554
 Car Engine No. : K24W72041211
 Mileage : 12324
 Service Advisor : JACK NG 1838
 Served By : JACKNG
 Page : 1

No.	Description	Qty.	UoM	U. Price	Disc %	Amount	7% GST Amount incld	GST
	TP DIRECT SETTLEMENT (J/NO:) OWNER:TEO GEOK KIANG OWNER INSURER:AVIVA LTD ACC DATE:18/03/2019 SURVEYED BY: DATE: REF NO: TP INSURER:LONPAC INSURANCE TP VEH:YK 2645 Y							
04715-T6A-000ZZ	FACERR.BUMPER	1	Each	537.50	25	403.12	28.22	431.34
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	9	Each	2.30	25	15.52	1.09	16.61
68100-T6A-Q10ZZ	TAILGATE COMP	1	Each	1,070.80	25	803.10	56.22	859.32
75701-T6A-000	EMBLEMH	1	Each	26.30	25	19.72	1.38	21.10
BOSUN	1718 SUNDRIES	1	Hours	50.00		50.00	3.50	53.50
BOJSE	1718 BODY JOINT SEALANT FOR TAILGATE	1	Hours	120.00		120.00	8.40	128.40
BOJSE	1718 BODY JOINT SEALANT FOR END PANEL	1	Hours	120.00		120.00	8.40	128.40
BOJSE	1729 BODY JOINT SEALANT FOR FLOOR PANEL	1	Hours	120.00		120.00	8.40	128.40
BML02I	1718 INSPECT RR LIGHTING MECHANISMS. PERFORM WATER TEST.(N)	1	Hours	280.00		280.00	19.60	299.60
BA02R	1729 REMOVE & RENEW REVERSE SENSORS-4 PCS (N)	1	Hours	380.00		380.00	26.60	406.60
BOMISC1	1729 REMOVE & INSTALL REAR VIEW REVERSE CAMERA(N)	1	Hours	450.00		450.00	31.50	481.50
BOMISC1	1438 REMOVE & INSTALL DVR, I ROAD 2 CHANNEL	1	Hours	560.00		560.00	39.20	599.20
BOMISC1	1718 RESET & CALLIBRATE SMART ENTRY SYSTEM (N)	1	Hours	450.00		450.00	31.50	481.50
BODAMKIT	1718 WINDSCREEN DAM KIT.	1	Hours	150.00		150.00	10.50	160.50
BG02R	1438 REPLACE RR. WINDSCREEN.(N)	1	Hours	560.00		560.00	39.20	599.20
BKTG02R	1729 REMOVE & TRANSFER ITEMS TO NEW TAILGATE. ADJUST & ALIGN TAILGATE.(N)	1	Hours	560.00		560.00	39.20	599.20
BOMISC1	1438 REMOVE & CLEAR ALL BROKEN GLASS	1	Hours	300.00		300.00	21.00	321.00
BMI03D	1438 REMOVE & INSTALL REAR COMPARTMENT LININGS GARNISHES.(N)	1	Hours	560.00		560.00	39.20	599.20
BKRP02M	1729 CUT OFF & RENEW RR PANEL. RENEW ALL DAMAGE PARTS. ALIGN RR FLOOR PAN & RENEW DAMAGE PARTS.	1	Hours	3,920.00		3,920.00	274.40	4,194.40

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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)
6A Mandai Estate, SINGAPORE 729903
Mandai Parts Centre
Phone No. : +65 6841 3838 Fax No. :

GST Reg No. M200050223
Company Ref. No. S60FC1380G

LONPAC INSURANCE BHD
MOTOR CLAIMS DEPT
100 BEACH ROAD
#19-00 SHAW TOWERS
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Service Advisor : JACK NG 1838
Served By : JACKNG
Page : 2

No.	Description	Qty.	UoM	U. Price	Disc %	7% GST Amount incld		
						Amount	Amount	GST
BP06R	1718 SPRAY PAINTING ON REPAIRED OR REPLACED AREAS. (6P) SUPPLEMENTARY PART	1	Hours	2,700.00		2,700.00	189.00	2,889.00
73211-T6A-Q02	GLASS SET,RR.WINDSHIELD	1	Each	1,011.00	25	758.25	53.08	811.33
73214-T6A-003	MOLDINGRR.WINDSHIELD SIDE	2	Each	18.00	25	27.00	1.89	28.89
73215-T6A-003	MOLDINGRR.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
73225-TM8-000	RUBBER AWINDSHIELD DAM	1	Each	3.70	25	2.77	0.19	2.96
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
BO-WS-SEALANT	WINDSCREEN SEALANT (N)	2	Each	60.00		120.00	8.40	128.40
76720-T4N-H01	ARM,RR.WIPER	1	Each	42.60	25	31.95	2.24	34.19
76730-S3N-003	BLADEWINDSHIELD WIPER	1	Each	42.80	25	32.10	2.25	34.35
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
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
NMRS-4P-TM3040L	4PCS ACT RR.SENSOR	1	Each	320.00		320.00	22.40	342.40
74940-TR0-003	BUZZER ASSYSMART	1	Each	60.10	25	45.07	3.15	48.22
NMDVR-IROADX9-2C	DVR, IROAD 2 CHANNEL	1	Each	429.90		429.90	30.09	459.99
38387-SLE-003	ANTENNA ASSY,L.RR.	1	Each	60.60	25	45.45	3.18	48.63
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
91513-T6A-003	CLIPTAILGATE SPOILER	6	Each	2.50	25	11.25	0.79	12.04
84640-T6A-003ZA	LINING ASSYRR.PANEL	1	Each	103.60	25	77.70	5.44	83.14
90667-SWZ-003ZA	CLIPTRIM 7MM	1	Each	2.30	25	1.72	0.12	1.84
BO-V-KOOL-RWS	SUPPLY & INSTALL SOLAR FILM ON REAR WINDSCREEN.	1	Labor	300.00		300.00	21.00	321.00
Sum Labor						11,280.00	789.60	12,069.60
Sum Item						4,709.39	329.67	5,039.06
Sum External Services						300.00	21.00	321.00
Total SGD						16,289.39	1,140.27	17,429.66
Total Payable (SGD)								17,429.66

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Please give us your feedback by scanning the QR Code using mobile device.




TAX INVOICE

GST REG. NO.: 200106276D

INVOICE TO
TEO GEOK KIANG 32 WEST COAST ROAD #02-21 SINGAPORE 127451

DATE	INVOICE NO.
03-Apr-2019	P 1698

DESCRIPTION	VHA NO.	DUE DATE	VEH. NO.
	P 1698	03-Apr-2019	SKK 7606 T
DESCRIPTION	NO. OF DAYS	RATE	AMOUNT
RENTAL FROM 25 MARCH 2019 TO 03 APRIL 2019 YOUR REF: SLS 1223 A	9	112.15	1,009.35
			
GST @ 7%			\$70.65
TOTAL			\$1,080.00

All cheques must be made payable to BKW Rent A Car Pte Ltd.
Please write the vehicle and invoice number on the reserve.

BKW Rent-A-Car Pte Ltd
120 Lower Delta Road #02-15 Cendex Centre (S) 169208 Tel: 6738 7777 Fax: 6738 6666

ACRA No: 200106276D GST Reg. No: 20-0106276-D Website: www.bkw.sg
A subsidiary of **BKW Automobile Pte Ltd**

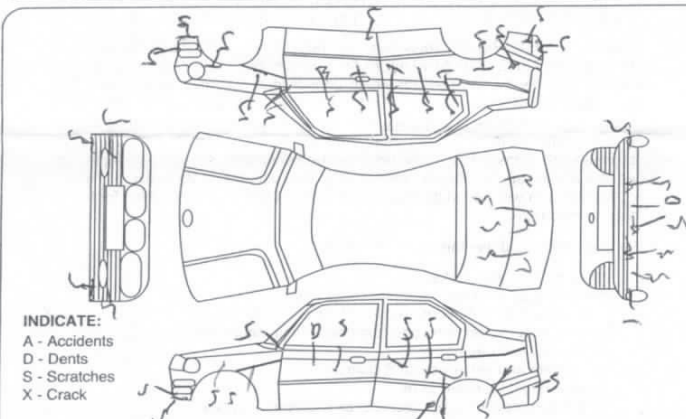
**bizSAFE**

HIRER'S PARTICULARS

Name (as in I/C) TEO GEOK KIANG
NRIC/Passport No: S7512250B Date of Birth: 23/4/1975
Address: 32 West Coast Rd #02-21 Age: 31
S(127451)
Name & Address of Employer _____
Occupation _____ Driving Exp: 12
Driving Licence No: _____ Passed Date: 17/5/2006
D/L Type: Local/Int'l/Others: _____
Tel(O) _____ (R) _____ HP: 0182 7190

DRIVER'S PARTICULARS

Name (as in I/C) _____
NRIC/Passport No: _____ Date of Birth: _____
Address: _____ Age: _____
S(_____)
Occupation _____ Driving Exp: _____ Yrs
Driving Licence No: _____ Passed / Expiry Date: _____
D/L Type: Local/Int'l/Others: _____ Contact No: _____



I have read and agree to the terms and condition on both sides of this agreement. If I have presented a charge/credit card for payment. I agree that all amounts payable under this agreement and for parking and traffic infringements may be billed to that account and my signature above will be considered to have been made on the charge/credit card voucher. All information I have been given BKW Rent A Car Pte Ltd in connection with this agreement is true.

IMPORTANT

- The Hirer and the authorized driver must be over 23 years of age and under 65 years and be holding valid driving licenses and have a minimum of 2 years regular and qualified driving experience. Failure to observe stipulation may return all damages costs to be borne by the Hirer/the Authorised Driver.
- All vehicles are supplied with petrol and should returned with petrol level likewise. A service charge of \$5 on top of a petrol surcharge is payable by the hirer should he fail to return the vehicle at the appropriate petrol level.
- No refund for early return of vehicle. The hirer shall be liable for additional charges for any late return at the rate shown per hour per day, inclusive of CDW and/or PAI where applicable. Any returns after our operation hours will be charged as a full day rental.
- Use of the vehicle for illegal purpose (For instance: in connection with theft, drug peddling or trafficking, smuggling), is strictly prohibited.
- Vehicle strictly for Singapore use only and may not be driven out of Singapore without prior written consent of BKW Rent A Car Pte Ltd. The hirer is liable for a penalty fee of \$200 in addition to the appropriate insurance top up in the case of non-disclosure of Malaysia usage.
- The hirer and/or driver shall be responsible for all damages or losses howsoever caused, all traffic violations, fines and penalties imposed on the vehicle for whatsoever reason in respect of or in connection with its use or operation.
- The hirer and/or driver shall be responsible for all claims, damages, losses, increased insurance premiums, non-waiver excess and cost expense (including

Hirer's Own Vehicle No: SL5 123A Replace Veh No: _____
Loan Vehicle No: SKK 7606T VR No: _____
Make & Model: T. Comy Auto/Manual Group: Auto
CHARGES: \$ cts
Daily 09 day @ \$ 112-49 Per day 1,009 35
Weekly/Monthly week @ \$ Per week/Monthly
Others
CDW/PAI @ \$ Per day/Monthly
Delivery/Collection Svc
GST
OR No: +14 (A) SUB-TOTAL
Petrol Level & Surcharge: OUT IN E 1/4 1/2 3/4 F
First _____ km FREE per day GST 7% 70 65
Excess mileage is chargeable at _____ cents per km TOTAL CHARGES 1,080 00

Security Deposit: \$ Bank: DBS
CASH/NETS/VISA/MC/AMEX/CHQ No: 5406 4200 3093 9149
Expiry Date: 09/26 Card ID No: 634
Name as in Card: TEO GEOK KIANG

NON WAIVER EXCESS (Subject to GST): \$ 3000
ACCESSORIES CHECK
☐ Data Cards ☐ Camera Systems ☐ Hub Cap ☐ Radio / CD Cartridge
☐ Jack ☐ Tyre Opener ☐ Petrol Cap ☐ Spare Tyre

Hirer's Signature: _____ Additional Driver's Signature: _____
SINGAPORE Use Only

Date Out	Time Out	Mileage	Check By	Remarks
<u>25/3/19</u>	<u>1030</u>	<u>101874</u>	<u>AKA</u>	

Return Of Vehicle: The Hirer Driver Is Required To Sign In The Column "Signature Of Hirer Driver Failing Which The Day And Time Inserted Below Shall Be Deemed To Be The Day And Time The Vehicle Is Returned To BKW Rent A Car Pte Ltd And The Same Shall Be Accepted As Conclusive Evidence Of The Same And Shall Not Be Challenged Or Questioned On Any Account Whatsoever. And I had cleared my belonging items from the rental vehicle (cashcard, parking coupons, etc)"

Date In	Time In	Mileage	Check By	Remarks
<u>03.04.19</u>	<u>1400</u>	<u>102223</u>	<u>EMWIN</u>	<u>collected 3/4 @ 3pm.</u>

Hirer's/Driver Signature

Hirer's/Driver Signature