

EXPRESS SETTLEMENT

WITHOUT PREJUDICE to:

DISCHARGE VOUCHER III- Direct Settlement (PODS)

Any Personal Injury Claims

India Ref: TP / MCT19050860

Claimant Ref: SMA3502P

We/I, Kah Motor Co. Sdn. Bhd. ("the workshop") hereby confirm that we/I have reached an agreement with the appointed Surveyor of India International Insurance Pte Ltd LKK Auto Consultants Pte Ltd (name of Surveyor) with respect to the amount claimed for S\$ 9,336.78 (repair cost), S\$ 749.00 (loss of use/rental), S\$ - (search fee), vehicle no. SMA3502P that was damaged pursuant to the accident which occurred on 31/05/2019 (date) at PIE(AIRPORT) AFTER ENG NEO EXIT (location) involving vehicle no. SHD3373M (insured vehicle). This is pursuant to the inspection conducted on 25/06/2019 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner CHUA BENG HOCK ("the third party claimant") of vehicle no. SMA3502P to make the claim as set out in the above paragraph and we/I have full authority to settle the matter on his/her behalf in a manner that we/I deem fit. We/I enclose herein the letter of authority given by "the third party claimant".

We/I further confirm that we/I will indemnify India International Insurance Pte Ltd for all damages, loss and/or expense that they will or have already incurred in the event that "the third party claimant" after the above said agreement lodges a further claim against the former for any loss and expenses suffered pertaining to cost of repairs and/or rental and/or loss of use pursuant to the damage to SMA3502P (vehicle no.) as a result of the accident.

We/I confirm that the agreement reached above is in full and final settlement of all claims of "the third party claimant" pursuant to the accident and that further this settlement is reached on a without prejudice and without admission of liability basis.

This agreement is subject to the application of Singapore law and the Singapore Courts have exclusive jurisdiction over any dispute arising out of the same.

We/I authorize you to pay the total amount of S\$ 10,085.78 to Kah Motor Co. Sdn. Bhd.

Dated this 22 day of Nov 2019

CLAIMANT:

Signature:

Signed by "the workshop" (with chop)

Name:

DESMOND TOH

NRIC:

Address:

INDIA INTERNATIONAL INSURANCE PTE LTD
BODY REPAIR & MAINTENANCE
SINGAPORE 728805
TEL: 6514 5208 FAX: 6385 1649

Nationality:

SINGAPOREAN

Occupation:

BODYSHOP SUPERVISOR

WITNESS:

Signature:

Signed by appointed Surveyor

Name:

LKK Auto Consultants Pte Ltd

NRIC:

199607198R

Address:

51 Ubi Avenue 1

#01-25 Paya Ubi Ind. Park S(408933)

Nationality:

Occupation:



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: India International Insurance Pte Ltd
C/o: LKK Auto Consultants Pte Ltd
64 Cecil Street #04-00 & #05-00
IOB Building
Singapore 049711

Date : 17/10/2019

Attn: Cecilia Chong / Case Handle

Your ref : SHD3373M
Our ref : SMA3502P

Dear Cecilia,

THIRD PARTY DIRECT SETTLEMENT

ACCIDENT INVOLVING SMA3502P AND SHD3373M ON 31.05.2019

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

(✓)

(✓) 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	SS 9,336.79 payable to Kah Motor Co. Sdn. Bhd.
Rental	SS 749.00 (100.00 x 7 days) payable to Chua Beng Hock
Third Party Insurer Search	NIL
LTA Search	NIL

(✓) 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, Repair Invoice, Rental Invoice

Thank you.

Yours faithfully,

Desmond Toh

LETTER OF AUTHORITY

TO WHOM IT MAY CONCERN

ACCIDENT INVOLVING (OWNER VEHICLE NO.) SMA3502P &
(THIR PARTY'S VEHICLE NO.) SHD3373M ON 31/5/2019
ALONG PIE

I hereby authorize Kah Motor Co. Sdn Bhd (Kah Motor) and its agents or any person authorized by Kah Motor to do all or any of the following:

- To submit, resolve and make any claim(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 is Co registered vehicle)

Name : CHUA BENG HOCK

Nric No : S1660814I

Veh No: SMA3502P

Date : 24/6/2019



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

INDIA INTERNATIONAL INSURANCE PTE LTD
MOTOR CLAIMS DEPT
64 CECIL STREET
#04-00 & #05-00 IOB BUILDING
SINGAPORE, 049711

Customer Code : CU0129750

Payment Term : 30 Days

Invoice No. : SINV-BM19001645
Invoice Date : 27/09/19
Order No. : SVO19040319
Reference :
Job Card No. : 08439
Date/Time Received : 03/06/19 / 9:31:00 AM
Licence No. : SMA3502P
Model : JAZZ 1.3LXR CVT 18YM
Car Chassis No. : JHMGK3850JX222656
Car Engine No. : L13B11030741
Mileage : 34499
Service Advisor : ANIKKA LAI SWEE KAM 1821
Served By : ANIKKALAI
Page : 1

No.	Description	Qty.	UoM	U. Price	Disc %	Amount	7% GST Amount incld	GST
	TP DIRECT SETTLEMENT (J/NO:) OWNER: CHUA BENG HOCK OWNER INSURER: AVIVA LTD ACC DATE: 31/05/2019 SURVEYED BY: HWEE JIE / LKK DATE: REF NO: TP INSURER: INDIA TP VEH: SHD3373M							
68100-T5A-U10ZZ	TAIL GATE COMP	1	Each	730.60	25	547.95	38.36	586.31
74440-T5A-003	WEATHERSTRIPTAILGATE	1	Each	92.30	25	69.22	4.85	74.07
75722-T5L-T01	EMBLEMRR.	1	Each	10.90	25	8.17	0.57	8.74
04715-T5A-J50ZZ	FACE,RR.BUMPER	1	Each	492.70	25	369.52	25.87	395.39
71505-T5A-J50	GARNISH,RR.BUMPER	1	Each	38.30	25	28.72	2.01	30.73
71593-T5A-J50	SPACER,R.RR.BUMPER SIDE	1	Each	16.90	25	12.67	0.89	13.56
71598-T5A-J50	SPACER,L.RR.BUMPER SIDE	1	Each	16.90	25	12.67	0.89	13.56
91505-TM8-003	CLIP,BUMPER	7	Each	2.30	25	12.07	0.84	12.91
BG02R	1729 REPLACE RR. WINDSCREEN.(N)	1	Hours	560.00		560.00	39.20	599.20
BOSUN	0701 SUNDRIES	1	Hours	30.00		30.00	2.10	32.10
BA02R	1729 REMOVE & RENEW REVERSE SENSORS-4 PCS (N)	1	Hours	120.00		120.00	8.40	128.40
BC012R	1729 RESET VEHICLE SMART ENTRY SYSTEM	1	Hours	280.00		280.00	19.60	299.60
BC011R	1729 REMOVE INSTALL & CALIBRATE REAR VIEW CAMERA	1	Hours	280.00		280.00	19.60	299.60
BKTG02R	1729 REMOVE & TRANSFER ITEMS TO NEW TAILGATE. ADJUST & ALIGN TAILGATE.(N)	1	Hours	320.00		320.00	22.40	342.40
BMI03D	1438 REMOVE & INSTALL REAR COMPARTMENT LININGS GARNISHES.(N)	1	Hours	560.00		560.00	39.20	599.20
BOJSE	1718 BODY JOINT SEALANT.	1	Hours	80.00		80.00	5.60	85.60
BML02I	1438 INSPECT RR LIGHTING MECHANISMS. PERFORM WATER TEST.(N)	1	Hours	120.00		120.00	8.40	128.40
BKRP02M	1729 CUT OFF & RENEW RR PANEL. STRAIGHTEN ALIGN FLOOR PANEL INCLUDING FITTINGS ON ATTACHMENT ITEM	1	Hours	1,120.00		1,120.00	78.40	1,198.40
BOBC	1718 BODY UNDERSIDE COATING (N)	1	Hours	100.00		100.00	7.00	107.00
BODAMKIT	0701 WINDSCREEN DAM KIT.	1	Hours	80.00		80.00	5.60	85.60
BP05R	1718 SPRAY PAINTING ON REPAIRED OR REPLACED AREAS.(5P)	1	Hours	900.00		900.00	63.00	963.00

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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

INDIA INTERNATIONAL INSURANCE PTE LTD
MOTOR CLAIMS DEPT
64 CECIL STREET
#04-00 & #05-00 IOB BUILDING
SINGAPORE, 049711

Customer Code : CU0129750

Payment Term : 30 Days

Invoice No. : SINV-BM19001645
Invoice Date : 27/09/19
Order No. : SVO19040319
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Job Card No. : 08439
Date/Time Received : 03/06/19 / 9:31:00 AM
Licence No. : SMA3502P
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Car Chassis No. : JHMGK3850JX222656
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						Amount	Amount	GST
BKRP02M	1729 CUT OFF & RENEW RR PANEL. STRAIGHTEN ALIGN FLOOR PANEL INCLUDING FITTINGS ON ATTACHMENT ITEM	1	Hours	1,120.00		1,120.00	78.40	1,198.40
BP03R	1718 SPRAY PAINTING ON REPAIRED OR REPLACED AREAS.(3P)	1	Hours	1,350.00		1,350.00	94.50	1,444.50
66100-TAR-T00ZZ	PANEL COMPRR.	1	Each	320.40	25	240.30	16.82	257.12
73127-TY0-000	RUBBER CWINDOWSHIELD DAMPER	1	Each	11.40	25	8.55	0.60	9.15
73214-T5A-013	RUBBERWINDOWSHIELD DAMPER	2	Each	6.50	25	9.75	0.68	10.43
73226-SZW-000	DAMPERSTD 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
NMRS-4P-TM3040L	4PCS ACT RR.SENSOR	1	Each	320.00		320.00	22.40	342.40
Sum Labor						7,020.00	491.40	7,511.40
Sum Item						1,705.96	119.43	1,825.39
Total SGD						8,725.96	610.83	9,336.79
Total Payable (SGD)								9,336.79

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mobile device.



Tax Invoice

CHUA BENG HOCK

BLK 422 CHOA CHU KANG AVE 4
#07-234
SINGAPORE 680422

Invoice No. : CRINV/19/01261
Invoice Date : 05 Jul 2019
Customer No. : *****814I
Ref :
Currency : SGD
Terms : COD
RA No. : 06593

Customer Information

Customer Name : CHUA BENG HOCK
Customer Ref No. : SMA3502P (AL)

Car Information

Registration No. : SKS2835P
Car Model : MOBILIO SV 1.5
CVT
Car Color : SILVER

Rental Information

Date/Time Out : 24/06/2019 09:55
Date/Time Return : 01/07/2019 09:55

Starting Mileage : 60993
Ending Mileage : 61735
Mileage Travelled : 742

Billing Detail

#	Description	Amt
1	7 DAYS @ 100.00	700.00

Remarks:

MD/BS - SA: ANIKKA LAI

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.

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Subtotal : S\$ 700.00
GST 7.0% : S\$ 49.00
Total : S\$ 749.00
Paid : S\$ 749.00
Outstanding : S\$ 0.00