



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

Date : 17/10/2019

C/o: LKK Auto Consultants Pte Ltd

64 Cecil Street #04-00 & #05-00

IOB Building

Singapore 049711

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

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\$ 9,356.78 (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 20 19

CLAIMANT:

Signature:


Signed by "the workshop" (with chop)

Name:

DESMOND TOH

NRIC:

KAH MOTOR CO. SDN. BHD.
BODY REPAIR & PAINT CENTRE
EMMANN ESTATE
SINGAPORE 728503
TEL: 8514 5286 FAX: 6355 1649

Address:

Nationality:

SINGAPOREAN

Occupation:

BODYSHOP SUPERVISOR

WITNESS:

Signature:



OHJ
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:



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

Printed by: ANIKKALAI on 27 Sep 2019 at 8:48:25 PM

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.



Tax Invoice

Invoice No. : CRINV/19/01261
Invoice Date : 05 Jul 2019
Customer No. : *****8141
Ref :
Currency : SGD
Terms : COD
RA No. : 06593

CHUA BENG HOCK

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

Customer Information

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

Rental Information

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

Car Information

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

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.

Printed by mdbdysa01 at 08/10/2019 12:22

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

RENTAL AGREEMENT

No. 06593

Date: 26 Jun 2019

VEHICLE PARTICULAR

Vehicle No. : SKS2835P
Make : HONDA
Model : MOBILIO SV 1.5 CVT
Out (Date & Time) : 24 Jun 2019 | 0955
In (Date & Time) :

HIRER PARTICULAR

Name : CHUA BENG HOCK
Address (Res) : BLK 422 CHOA CHU KANG
AVE 4 #07-234 SINGAPORE
680422
Tel : 90297148
Name on Credit Card :
Credit Card No. :
Payment Mode : Cash

MAIN DRIVER PARTICULAR

Name : CHUA BENG HOCK
Address (Res) : BLK 422 CHOA CHU KANG
AVE 4 #07-234 SINGAPORE
680422
Driving License No. : S1660814I
Passing Date : 12/05/1997
Date of Birth : 29/09/1964
NRIC/FIN/Passport No : S1660814I

ADDITIONAL DRIVER PARTICULAR

Name :
Address (Res) :
Driving License No. :
Passing Date :
Date of Birth :
NRIC/FIN/Passport No :

PAID
03 JUL 2019
VISA

PAYMENT

Day: 7 days x 100.00 700.00
Week 0.00
Month 0.00
Add HRS 0.00
SUB TOTAL 700.00
GST 49.00
NETT AMOUNT 749.00
SECURITY DEPOSIT 0.00

REMARKS

SMA3502P
SA: ANIKKA
TP CLAIMS > 1ST CAPITAL

TERMS & CONDITIONS

- Malaysia Drive Surcharge
 - Normal days \$20/day + 7% GST
 - Blackout dates, Eve of PH & PH \$40/day + 7% GST
 - Insurance Excess
 - S'pore Drive Excess - \$1500 + 7% GST
 - Malaysia Drive Excess - \$2500 + 7% GST (Excluding towing & custom)
 - Vehicle is re this agree
 - Vehicle is to
 - Hirer is res
 - Hirer must
 - Violation of full loss or
 - Vehicle is use.
 - Return of charges:
 - 1. Less 1
 - 2. More
 - Unpaid re released
 - Rental D
 - A rer
 - Rent
 - book
 - rent
 - Rent
 - Ref.
 - user
- DBS**
KAH MOTOR
6A MANDAL ESTATE #01-00
SINGAPORE 729903
ENV SALE
DATE/TIME: 03JUL19 11:25
FID:38002182 MID:168168333549
INVOICE: 000595 BATCH: 000417
VISA XXXX XXXX XXXX 6185 EXPIRY XX/XX
APPR CODE:001529 HOST: DBS
ENV CHIP RRN:910403000595
TC:58E8088A1785A7 ATD:0000000031810
VISA TVR:000000000 TSI:F800
TOTAL SGD 749.00
SIGN X
I AGREE TO PAY THE ABOVE TOTAL AMOUNT
ACCORDING TO CARD ISSUER AGREEMENT
*** MERCHANT COPY ***
**Kindly to otherwise,

Hirer's Signature

Main Driver's Signature
(if not hirer)

Credit Card Holder's
Signature (if not hirer)

Rented out by