

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: 29/8/19

Your ref: CC4/III19013562/UPB3

Attn: Motor Claims Department

Our ref: SMA9169D

Dear Sir / Madam,

THIRD PARTY DIRECT SETTLEMENT

ACCIDENT INVOLVING SMA9169D AND SHC1305D ON 01.08.19

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

- (✓) We refer to LKK – Hsiao Tong's your email dated 08.08.19
- (✓) 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\$17,339.10 payable to Kah Motor Co Sdn Bhd
Loss of Use	S\$50.00 X 16 Days = S\$800.00 payable to
	Chen Wee Keong
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,



Ary Chua

LETTER OF AUTHORITY

TO WHOM IT MAY CONCERN

ACCIDENT INVOLVING (OWNER'S VEHICLE NO.) SMA 9169D
& (THIRD PARTY'S VEHICLE NO.) SHC 1305D
ON 01 AUG 2013 ALONG Jurong Town Hall Rd (L/p22) > Jurong East Ave
1 (L/p42)

- 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 : Chen Wee Keong

NRIC No : S1423679A

Vehicle No : SMA 9169D

Date : 01 AUG 2013

EXPRESS SETTLEMENT

DISCHARGE VOUCHER III-Direct Settlement (PODS)

WITHOUT PREJUDICE to:

India Ref: MCT19080002
Claimant Ref: SMA9169D

Any Personal Injury Claims

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\$ 17,339.07 (repair cost), S\$ 800.00 (loss of use/~~rental~~), S\$ (search fee), vehicle no. SMA9169D that was damaged pursuant to the accident which occurred on 01/08/2019 (date) at T2 Jurong Tech Rd (L/F22) - Jurong E Ave 1 (L/F42) (location) involving vehicle no. SHC1305D (insured vehicle). This is pursuant to the inspection conducted on 02/08/2019 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner CHEN WEE KEONG ("the third party claimant") of vehicle no. SMA9169D 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 SMA9169D (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\$ 18,139.07 to Kah Motor Co Sdn Bhd

Dated this 19 day of Nov 20 19

CLAIMANT:

Signature:


Signed by "the workshop" (with chop)

Name:

Lim Chua Siang

NRIC:

S6920567/2

Address:



Nationality:

Occupation:

WITNESS:

Signature:


Signed by appointed Surveyor

Name:

LKK Auto Consultants Pte Ltd

NRIC:

189607198R

Address:

51 Ubi Avenue 1
#01-25 Paya Ubi Ind. Park S(408933)

Nationality:

Occupation:

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

ORIGINAL

Service Tax Invoice

GST Reg No. M200050223
Company Ref. No. S60FC1380G

Invoice No. : SINV-BS19001612
Invoice Date : 26/08/19
Order No. : SVO19051157
Reference :
Job Card No. : 73170
Date/Time Received : 08/08/19 / 8:48:33 AM
Licence No. : SMA9169D
Model : JAZZ 1.3LXR CVT 18YM
Car Chassis No. : JHMGK3850JX222851
Car Engine No. : L13B11030797
Mileage : 22448
Service Advisor : ARY CHUA WAI NGEE 1490A
Served By : ARYCHUA
Page : 1

No.	Description	Qty.	UoM	U. Price	Disc %	Amount	7% GST Amount	incl GST
	TP DIRECT SETTLEMENT (J/NO: 73170) OWNER: CHEN WEE KEONG OWNER INSURER: MSIG INSURANCE PTE LTD ACC DATE: 01/08/2019@01.55AM A:T/J JURONG T/HALL RD(L/P22)>JURONG E AVE1(L/P42) SURVEYED BY: MARCUS CHUA(LKK)02/08/2019@12.12PM REF NO: CC4/III19013562/UPB3 TP INSURER: INDIA INTERNATIONAL INS PTE LTD TP VEH: SHC1305D - HYUNDAI/I40/BLUE/TAXI							
BOSUN	0760 SUNDRIES	1	Hours	20.00		20.00	1.40	21.40
BOBC	1864 BODY UNDERSIDE COATING (N)	1	Hours	100.00		100.00	7.00	107.00
BOJSE	1864 BODY JOINT SEALANT	1	Hours	100.00		100.00	7.00	107.00
BML01I	0760 INSPECT FR LIGHTING MECHANISMS & FOCUS HEADLIGHTS.(N)	1	Hours	120.00		120.00	8.40	128.40
BMC01D	1864 REMOVE & INSTALL RADIATOR WITH FAN MOTOR . PRESSURE TEST COOLING SYSTEM.(N)	1	Hours	230.00		230.00	16.10	246.10
BMA01D	1864 REMOVE & INSTALL A/C CONDENSER WITH AN MOTOR. VACUUM & RECHARGE A/C GAS.(N)	1	Hours	250.00		250.00	17.50	267.50
BP00R	1864 APPLY BODY UNDERSIDE COATING (N).	1	Hours	250.00		250.00	17.50	267.50
BC012R	0760 RESET VEHICLE SMART ENTRY SYSTEM	1	Hours	300.00		300.00	21.00	321.00
BMS00R	0760 RENEW BOTH DRIVER & PASSENGER AIRBAG ASSY ECU & RESET SRS SYSTEM.(N)	1	Hours	560.00		560.00	39.20	599.20
BKBH11M	1864 RENEW BULKHEAD, WHEELHOUSE ASSY & ALIGN CHASSIS INCLUDING FITTINGS ON ATTACHMENT ITEMS.	1	Hours	2,240.00		2,240.00	156.80	2,396.80
BP05R	EXT-YBH SPRAY PAINTING ON REPAIRED OR REPLACED AREAS.(5P)	1	Hours	2,250.00		2,250.00	157.50	2,407.50
42700-T5S-M72	WHEEL,DISK AL 15X7	1	Each	418.40	25	313.80	21.97	335.77
60400-T5B-J00ZZ	BULKHEAD COMP.FR.	1	Each	381.70	25	286.27	20.04	306.31
60261-T5R-A00ZZ	PANELL.FR.FENDER	1	Each	398.60	25	298.95	20.93	319.88
60690-T5A-300ZZ	BRACKET COMP,L.FR.FENDER	1	Each	41.70	25	31.27	2.19	33.46
04684-T5A-300ZZ	EXTENSION SETL.FR.	1	Each	94.40	25	70.80	4.96	75.76
60710-T5A-B00ZZ	MEMBER COMP,L.FR.WHEELHOUSE SET	1	Each	59.00	25	44.25	3.10	47.35
60912-T5A-300ZZ	PLATEL.FR.BACK	1	Each	107.50	25	80.62	5.64	86.26
60943-T5A-300ZZ	BRACKETL.FR.BUMPER BEAM	1	Each	45.00	25	33.75	2.36	36.11
60944-T5A-300ZZ	PLATEL.SIDE FRAME	1	Each	30.80	25	23.10	1.62	24.72
60945-T5A-300ZZ	GUSSETL.FR.SIDE	1	Each	46.10	25	34.57	2.42	36.99

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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

Customer Code : CU0129750

Payment Term : 30 Days

Invoice No.	:	SINV-BS19001612
Invoice Date	:	26/08/19
Order No.	:	SVO19051157
Reference	:	
Job Card No.	:	73170
Date/Time Received	:	08/08/19 / 8:48:33 AM
Licence No.	:	SMA9169D
Model	:	JAZZ 1.3LXR CVT 18YM
Car Chassis No.	:	JHMGK3850JX222851
Car Engine No.	:	L13B11030797
Mileage	:	22448
Service Advisor	:	ARY CHUA WAI NGEE 1490A
Served By	:	ARYCHUA
Page	:	2

No.	Description	Qty.	UoM	U. Price	Disc %	7% GST Amount incld		
						Amount	Amount	GST
60120-TAR-000ZZ	HINGE COMP,R.HOOD	1	Each	25.70	25	19.27	1.35	20.62
60170-TAR-000ZZ	HINGE COMPL.HOOD	1	Each	25.70	25	19.27	1.35	20.62
80100-T5B-003	CONDENSER ASSY	1	Each	704.40	25	528.30	36.98	565.28
19010-5R1-901	RADIATOR COMP	1	Each	1,211.20	25	908.40	63.59	971.99
33150-T5A-J81	HEADLIGHT ASSY,L	1	Each	479.70	25	359.77	25.18	384.95
17230-5R0-J01	CHAMBER ASSYRESONATOR	1	Each	89.50	25	67.12	4.70	71.82
17234-5R0-000	TUBERESONATOR CHAMBER	1	Each	28.50	25	21.37	1.50	22.87
50850-T9A-003	RUBBER ASSYTRANSMISSION MTG	1	Each	111.40	25	83.55	5.85	89.40
74150-T5L-T10	FENDER ASSY,L.FR.	1	Each	69.20	25	51.90	3.63	55.53
74165-T5A-010	GUARDL.FR.SPLASH	1	Each	23.40	25	17.55	1.23	18.78
77930-T5A-J01	SENSOR ASSYFR.CRASH	2	Each	63.40	25	95.10	6.66	101.76
77960-T5A-W41	UNIT ASSYSRS	1	Each	822.80	25	617.10	43.20	660.30
77100-T5A-J10ZA	PANEL COMPINSTRUMENT	1	Each	732.80	25	549.60	38.47	588.07
77820-T5A-J80	MODULE ASSYPASSENGER	1	Each	2,236.80	25	1,677.60	117.43	1,795.03
77810-T5A-N81ZA	MODULE ASSYDRIVER	1	Each	1,640.30	25	1,230.22	86.12	1,316.34
81450-TAR-U01ZA	TONGUE ASSYR.FR.SEATBELT	1	Each	454.80	25	341.10	23.88	364.98
81850-TAR-U01ZA	TONGUE ASSYL.FR.SEATBELT	1	Each	454.80	25	341.10	23.88	364.98
71121-T5A-J50	BASE,FR.GRILLE HOOK	1	Each	227.40	25	170.55	11.94	182.49
71122-T5A-J50	MOLDING LOWER,FR.GRILLE	1	Each	148.90	25	111.67	7.82	119.49
71123-T5A-J50	MOLDING UPPER,FR.GRILLE	1	Each	124.10	25	93.07	6.51	99.58
71124-T5A-J50	STAY,FR.GRILLE	1	Each	12.70	25	9.52	0.67	10.19
71126-T5A-J50	EMBLEM BASE,FR.GRILLE	1	Each	20.30	25	15.22	1.07	16.29
75700-T5A-000	EMBLEM H	1	Each	15.00	25	11.25	0.79	12.04
90301-ST0-003	NUTPUSH 3MM	2	Each	2.10	25	3.15	0.22	3.37
04711-T5A-J50ZZ	FACE,FR.BUMPER	1	Each	504.80	25	378.45	26.49	404.94
71102-T5L-T50	LOWER GRILLE ASSY,FR.	1	Each	137.90	25	103.42	7.24	110.66
71108-T5A-J50	GARNISH,L.FR.BUMPER	1	Each	29.00	25	21.75	1.52	23.27
71119-T5A-J50	GARNISH,L.FR.LOWER GRILLE	1	Each	8.70	25	6.52	0.46	6.98
71130-T5A-J50ZZ	BEAM COMP.FR.BUMPER	1	Each	213.00	25	159.75	11.18	170.93
71140-T5A-J50	BEAM UPPER,R.FR.BUMPER	1	Each	27.70	25	20.77	1.45	22.22
71193-T5A-000	SPACERR.FR.BUMPER	1	Each	10.40	25	7.80	0.55	8.35
71198-T5A-000	SPACERL.FR.BUMPER	1	Each	10.40	25	7.80	0.55	8.35
91505-TM8-003	CLIP,BUMPER	10	Each	2.30	25	17.25	1.21	18.46
08CLA-P9911LK8	COOLANT ANTI-FREEZE TYPE 2 TYPE 2	3	Each	23.20	25	52.20	3.65	55.85
31531-T5A-003	COVERBATTERY	1	Each	7.90	25	5.92	0.41	6.33
25560-ST0-003	WARMER COMPCVTF	1	Each	186.50	25	139.87	9.79	149.66
28660-R9L-003	SENSOR ASSYOIL PRESSURE	1	Each	67.30	25	50.47	3.53	54.00
90471-59C-000	PACKING10MM	1	Each	2.50	25	1.87	0.13	2.00
71190-T5A-J50	BEAM UPPER,L.FR.BUMPER	1	Each	27.70	25	20.77	1.45	22.22

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Served By : ARYCHUA
Page : 3

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					Amount	Amount	GST
BO-TOW-SW	TOWING SERVICE - B24466	1	Labor	50.00	50.00	3.50	53.50
BO-WHEEL ALIGN X4	WHEEL ALIGNMENT X4	1	Labor	180.00	180.00	12.60	192.60
Sum Labor					6,420.00	449.40	6,869.40
Sum Item					9,554.74	668.86	10,223.60
Sum External Services					230.00	16.10	246.10
Total SGD					16,204.74	1,134.36	17,339.10
Total Payable (SGD)							17,339.10

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