

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

Attn: Motor Claims Department

Date: 29 8 17

Your ref: CC4/III19013562/UPB3

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 <u>2 weeks</u> 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

\$\$50.00 X 16 Days = \$\$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



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.:

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

								7% GST Am	ount inclo
No.		Description	Qty.	UoM	U. PriceDi	sc %	Amount	Amount	GS
		TP DIRECT SETTLEMENT (J/NO: 73170)							
		OWNER: CHEN WEE KEONG							
		OWNER INSURER: MSIG INSRANCE 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)02/08/201	9@12	2.12PM					
		REF NO: CC4/III19013562/UPB3							
		TP INSURER: INDIA INTERNATIONAL INS PTE TP VEH: SHC1305D - HYUNDAI/I40/BLUE/TAXI	LTD						
BOSUN	0760	SUNDRIES	1	Hours	20.00		20.00	1.40	21.4
BOBC	1864	BODY UNDERSIDE COATING (N)	1	Hours	100.00		100.00	7.00	107.0
BOJSE	1864	BODY JOINT SEALANT.	1	Hours	100.00		100.00	7.00	107.0
BML01I	0760	INSPECT FR LIGHTING MECHANISMS &	1	Hours	120.00		120.00	8.40	128.4
		FOCUS HEADLIGHTS.(N)							
BMC01D	1864	REMOVE & INSTALL RADIATOR WITH FAN	1	Hours	230.00		230.00	16.10	246.1
		MOTOR.							
		PRESSURE TEST COOLING SYSTEM.(N)					252.22	47.50	207.5
BMA01D	1864	REMOVE & INSTALL A/C CONDENSER WITH AN MOTOR.	1	Hours	250.00		250.00	17.50	267.5
		VACUUM & RECHARGE A/C GAS.(N)							
BP00R	1864	APPLY BODY UNDERSIDE COATING (N).	1	Hours	250.00		250.00	17.50	267.5
BC012R	0760	RESET VEHICLE SMART ENTRY SYSTEM	1	Hours	300.00		300.00	21.00	321.0
BMS00R	0760	RENEW BOTH DRIVER & PASSENGER	-1	Hours	560.00		560.00	39.20	599.2
		AIRBAG ASSY ECU & RESET SRS SYSTEM.(N)							
BKBH11M	1864	RENEW BULKHEAD, WHEELHOUSE ASSY & ALIGN CHASSIS	1	Hours	2,240.00		2,240.00	156.80	2,396.8
		INCLUDING FITTINGS ON ATTACHMENT ITEM							
BP05R	EXT- YBH	SPRAY PAINTING ON REPAIRED OR REPLACED AREAS.(5P)	1	Hours	2,250.00		2,250.00	157.50	2,407.5
42700-T5S-M72		WHEEL, DISK AL 15X7	1	Each	418.40	25	313.80	21.97	335.7
60400-T5B-J00ZZ		BULKHEAD COMP,FR.	1	Each	381.70	25	286.27	20.04	306.3
60261-T5R-A00ZZ		PANELL.FR.FENDER	1	Each	398.60	25	298.95	20.93	319.8
60690-T5A-300ZZ		BRACKET COMP, L.FR. FENDER	1	Each	41.70	25	31.27	2.19	33.4
04684-T5A-300ZZ		EXTENSION SETL.FR.	1	Each	94.40	25	70.80	4.96	75.7
60710-T5A-B00ZZ		MEMBER COMP, L.FR. WHEELHOUSE SET	1	Each	59.00	25	44.25	3.10	47.3
60912-T5A-300ZZ		PLATEL.FR.BACK	1	Each	107.50	25	80.62	5.64	86.2
60943-T5A-300ZZ		BRACKETL.FR.BUMPER BEAM	1	Each	45.00	25	33.75	2.36	36.1
60944-T5A-300ZZ		PLATEL.SIDE FRAME	1	Each	30.80	25	23.10	1.62	24.7
60945-T5A-300ZZ		GUSSETL.FR.SIDE	1	Each	46.10	25	34.57	2.42	36.9

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ORIGINAL

Service Tax Invoice

GST Reg No. M200050223 Company Ref. No. S60FC1380G

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15 Ubi Road 4, SINGAPORE 408610

Ubi Parts Centre

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SINV-BS19001612 Invoice No. 26/08/19

Invoice Date SVO19051157 Order No.

Reference

73170 Job Card No.

08/08/19 / 8:48:33 AM Date/Time Received Licence No. SMA9169D

JAZZ 1.3LXR CVT 18YM Model Car Chassis No. JHMGK3850JX222851

L13B11030797 Car Engine No. 22448

Mileage ARY CHUA WAI NGEE 1490A Service Advisor

ARYCHUA Served By 2

Page

No.	Description	Qty.	UoM	U. PriceD	isc %	Amount	7% GST Am 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	504.60	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
25560-5T0-003	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	4	Each	27.70	25	20.77	1.45	22.22
/ 1180-10A-J50	BEAIN OFFER, L.FR. BUNIFER	1	Lauri	21.10	20	20.77	1.15	

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L13B11030797 Car Engine No.

22448 Mileage

: ARY CHUA WAI NGEE 1490A Service Advisor **ARYCHUA** Served By

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						7% GST An	nount incld
No.	Description	Qty.	UoM	U. PriceDisc %	Amount	Amount	GS
BO-TOW-SW	TOWING SERVICE - B24466	1	Labor	50.00	50.00	3.50	53.5
BO-WHEEL ALIGN X4	WHEEL ALIGNMENT X4	1	Labor	180.00	180.00	12.60	192.60
		Sum	Labor		6,420.00	449.40	6,869.4
		Sum	ltem		9,554.74	668.86	10,223.6
		Sum	External	Services	230.00	16.10	246.1
		Total	SGD		16,204.74	1,134.36	17,339.1
			_				17.000 1

Total Payable (SGD)

17,339.10

LETTER OF AUTHORITY

Owner Signature

Date

	HOM IT MAY CONCERN
ACCI	DENT INVOLVING (OWNER'S VEHICLE NO.) SHC 1305D I AUG 2010 ALONG Jurong Town Hall Rd (4/22) > Jurong East AVE
•	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 3 rd party insurers. To execute, sign discharge voucher / indemnity forms and all necessary documents in connection with and arising out of the above claim
Any j Bhd	payment should be made in favour of my name / Kah Motor Co Sdn

(Co stamp & authorized signature if it's Co. registered vehicle)

Name: Chen Wee Feorg NRIC No: 51423679A

0 1 AUG 2019

Vehicle No: SMA 9169 D

1-19

EXPRESS SETTLEMENT

DISCHARGE VOUCHER III-Direct Settlement (PODS)

India Ref: Claimant Ref :	
Well, Kah Motor Co soln Blod ("the worksho	pp") hereby confirm that we/I have reached an agreement
with the appointed Surveyor of India International Insurance Pte L	
Surveyor) with respect to the amount claimed for S\$ 17,33%	
on of 182019 (date) at Juring Town Hall Rd (4/pzz >	Jury (location) involving vehicle no. SHC/303 (Insured
vehicle). This is pursuant to the inspection conducted on 01/18/201	(date) at "the workshop".
We/I confirm that we/I are/am authorized by the owner Chen SMA9 16945 make the claim as set out in the above paragraph a	Wee koong ("the third party claimant") of vehicle no.
behalf in a manner that we/l deem fit. We/l enclose herein the letter	
We/I further confirm that we/I will indemnify India International Inst	urance Pte Ltd for all damages, loss and/or expense that
they will or have already incurred in the event that "the third pa	arty claimant" after the above said agreement lodges a
further claim against the former for any loss and expenses suffer	ed pertaining to cost of repairs and/or rental and/or loss
of use pursuant to the damage to Stlc 13 at Richicle no.) as a re	sult of the accident.
We/I confirm that the agreement reached above is in full and fir	nal 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	he 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, 13, 10 to _	Kah Molor Co Soln Bhd
Dated this day of	
TOR CO. SOL	
CLAIMANT: 15 UBL 19	WITNESS:
Signature: \$\frac{1}{2}\ROAD 4\frac{1}{2}\rightarrow\ri	Signature:
Signed by "the workshop" (with chop)	Signed by appointed Surveyor
Name: ARY CHUA	Name:
STATIONICE	Name.
NRIC: JPO TOTAL	NRIC:
Address: KAH MOTOR CO. SDN. BHD.	
15, UBI ROAD 4	Address:
	Address:
SINGAPORE 408610	Address:
SINGAPORE 408610 TEL: 6841 3838 FAX: 6748 0770	
TEL: 6841 3839 EAV: 6740 0770	Address: Nationality: Occupation:

OUT PREJUDICE to: