



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 Ergo Insurance Pte Ltd
5 Temasek Boulevard
#04-01 Suntec Tower Five
Singapore 038985

Date: 12/10/2019

Your ref: CDMPG19001429

Attn: Motor Claims Department

Our ref: SMM3597C

Dear Sir / Madam,

THIRD PARTY DIRECT SETTLEMENT

ACCIDENT INVOLVING SMM3597C AND SLN8822B ON 16.08.19

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

- (✓) We refer to LKK – Jia Le email dated 27.08.19
 - (✓) We enclose 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 cslimj@honda.com.sg or faeaz@honda.com.sg
 - () We return your discharge voucher duly completed.
 - (✓) Kindly expedite settlement the followings :-

Repair Cost	S\$7,571.08 Payable To Kah Motor Co Sdn Bhd
Loss of Use	NIL
Rental	S\$856.00 Payable To Chan Qing Wei, Alvin
LTA Search	NIL
GIA Search	S\$2.00 Payable to Kah Motor Co Sdn Bhd
Accessories	NIL
 - (✓) Kindly let us have your cheque made in favour of the above mention names(s) for transmission as soon as possible.
 - (✓) Letter of Authority, Rental Invoice & GIA Search Invoice
-

Thank you.

Yours faithfully,

You Po Soon



Auto
Consultants
Pte Ltd

51 UBI AVE 1, #01-25 PAYA UBI INDUSTRIAL PARK, SINGAPORE 408933 TEL : (065) 62563561 FAX : (065) 62564315

Our Ref: CC4/EGH19014444/db3

23 AUGUST 2019

TAN PECK LAN
APT BLK 950 HOUGANG STREET 91
#14-316
SINGAPORE 530950

Dear Sir/Madam,

**ACCIDENT INVOLVING SLN 8822B(ERGO) / SMM 3597C/ OTHERS ALONG/ AT SLE
TO YISHUN BEFORE WOODLANDS AVE 12 ON 16/08/2019**

We refer to the above subject matter. We write to inform you that we are the loss adjuster appointed by your motor insurer, ERGO Insurance Pte Ltd to deal with the third party claim against your policy.

We have received a claim from SMM 3597C against your motor insurance policy.

Pursuant to the above said accident wherein you and/or your authorized driver had amongst other information given us your version of how the accident had occurred, we as the appointed agent of your insurers shall proceed to negotiate for an amicable settlement with third party claimant.

Should you however wish to further discuss on the matter prior to our negotiations and settlement, please contact us within 10 days from the date of this letter.

You are aware that your No-Claim Discount (NCD – if applicable) will be with held for the time being. Pending for final allocation of liability in settlement by our principal AIG Asia Pacific Insurance Pte Ltd.

Please call us if you have further queries.

Yours faithfully,

CHAN JIA LE
Case Handler
DID: 6749 5792
FAX: 6741 4108
Email: jjale@lkkauto.com

c.c. *ERGO Insurance Pte Ltd*
(Motor Claims Dept)

LETTER OF AUTHORITY

TO WHOM IT MAY CONCERN

ACCIDENT INVOLVING (OWNER'S VEHICLE NO.) SMM 3597C
& (THIRD PARTY'S VEHICLE NO.) SLN 8822B
ON 16/08/2019 ALONG Sekitar Expressway

- 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 : Chan Bing Wei Alvin

NRIC No : S8720027B

Vehicle No : SMM 3597C

Date : 17/08/2019

**Kah Motor Co. Sdn. Bhd.**

(A Member of Oriental Holdings Berhad)

15 Ubi Road 4, SINGAPORE 408610

Ubi Parts Centre

Phone No. : +65 6641 3638 Fax No. :

Service Tax Invoice

GST Reg No. M200050223

Company Ref. No. S60FC1380G

ERGO INSURANCE PTE LTD
MOTOR CLAIMS DEPT
5 TEMASEK BOULEVARD
#04-01 OSUNTEC TOWER FIVE
SINGAPORE, 038985

Customer Code : CU0129755

Payment Term : 30 Days

Invoice No. : SINV-BS19001953
Invoice Date : 10/10/19
Order No. : SVO19055778
Reference :
Job Card No. : 73341
Date/Time Received : 17/08/19 / 3:20:47 PM
Licence No. : SMM3597C
Model : CIVIC 1.6 VTI YM2019
Car Chassis No. : MRHFC5650KT000503
Car Engine No. : R16B25510506
Mileage : 4082
Service Advisor : YOU PO SOON 1884
Served By : PSYOU
Page : 1

No.	Description	Qty.	UoM	U. Price	Disc %	Amount	7% GST Amount	Incid GST
	TP DIRECT SETTLEMENT (J/NO: 73341)							
	OWNER: CHAN QING WEI ALVIN							
	OWNER INSURER: TOKIO MARINE INSURANCE							
	ACC DATE: 16/08/2019							
	SURVEYED BY: MARCUS							
	DATE: 26/8/2019							
	REF NO: CDMPG19001429							
	TP INSURER: ERGO INSURANCE PTE LTD							
	TP VEH: SLN8822B							
BOSUN	0760 SUNDRIES	1	Hours	20.00		20.00	1.40	21.40
BML02I	1864 INSPECT RR LIGHTING MECHANISMS. PERFORM WATER TEST.(N)	1	Hours	100.00		100.00	7.00	107.00
BOBC	1865 BODY UNDERSIDE COATING (N)	1	Hours	100.00		100.00	7.00	107.00
BOJSE	0760 BODY JOINT SEALANT.	1	Hours	80.00		80.00	5.60	85.60
BP00R	1865 APPLY BODY UNDERSIDE COATING (N).	1	Hours	180.00		180.00	12.60	192.60
BA02R	1864 REMOVE & RENEW REVERSE SENSORS-4 PCS (N)	1	Hours	130.00		130.00	9.10	139.10
BC011R	0760 REMOVE INSTALL & CALIBRATE REAR VIEW CAMERA	1	Hours	300.00		300.00	21.00	321.00
BC012R	0760 RESET VEHICLE SMART ENTRY SYSTEM	1	Hours	300.00		300.00	21.00	321.00
BKTRR	1864 REMOVE & TRANSFER ITEMS TO NEW TRUNK LID ADJUST & ALIGN.	1	Hours	350.00		350.00	24.50	374.50
BMI03D	1864 REMOVE & INSTALL REAR COMPARTMENT LININGS GARNISHES.(N)	1	Hours	300.00		300.00	21.00	321.00
BKRP21M	1864 CUT OFF & RENEW RR PANEL. STRAIGHTEN RR FENDERS AN ALIGN CHASSIS INCLUDING FITTING ON ATTACHMENT ITEM	1	Hours	1,960.00		1,960.00	137.20	2,097.20
BP05R	1865 SPRAY PAINTING ON REPAIRED OR REPLACED AREAS.(5P)	1	Hours	1,800.00		1,800.00	126.00	1,926.00
68500-TEA-N00ZZ	LID COMP TRUNK	1	Each	486.20	25	364.65	25.53	390.18
75722-TBA-A00	EMBLEM SETRR.	1	Each	11.80	25	8.85	0.62	9.47
75725-TEA-T01	EMBLEMRR.	1	Each	11.00	25	8.25	0.58	8.83
75701-TBA-A10	EMBLEM.H-MARK	1	Each	12.20	25	9.15	0.64	9.79
90301-ST0-003	NUTPUSH 3MM	2	Each	2.10	25	3.15	0.22	3.37
74865-TEA-T01	WEATHERSTRIPTRUNK LID	1	Each	70.00	25	52.50	3.68	56.18
71500-TEC-Q00ZZ	FACE ASSY,RR.BUMPER	1	Each	617.20	25	462.90	32.40	495.30
71505-TBA-A00	BRACKETR.RR.BUMPER SIDE	1	Each	2.30	25	1.72	0.12	1.84
71555-TBA-A00	BRACKETL.RR.BUMPER SIDE	1	Each	2.30	25	1.72	0.12	1.84

Printed by PSYOU on 10 Oct 2019 at 2:05:36 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.



**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. :

ERGO INSURANCE PTE LTD
MOTOR CLAIMS DEPT
5 TEMASEK BOULEVARD
#04-01 OSUNTEC TOWER FIVE
SINGAPORE, 038985

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Service Advisor : YOU PO SOON 1884
Served By : PSYOU
Page : 2

No.	Description	Qty.	UoM	U. Price	Disc %	7% GST Amount Incl		
						Amount	Amount	GST
71530-TEA-T00ZZ	BEAM COMPRR.BUMPER	1	Each	164.70	25	123.52	8.65	132.17
71510-TEA-T50	GARNISH ASSY,RR.BUMPER LOWER	1	Each	122.10	25	91.57	6.41	97.98
71503-TEA-T00	GARNISH,R.RR.BUMPER SIDE	1	Each	8.40	25	6.30	0.44	6.74
91505-TM8-003	CLIP,BUMPER	7	Each	2.30	25	12.07	0.84	12.91
66100-TEC-307ZZ	PANEL SETRR.	1	Each	243.10	25	182.32	12.76	195.08
66114-TBA-A00ZZ	STIFFENER,R.RR.PANEL SIDE	1	Each	26.70	25	20.02	1.40	21.42
66154-TBA-A00ZZ	STIFFENERL.RR.PANEL SIDE	1	Each	26.70	25	20.02	1.40	21.42
84640-TEA-Z01ZA	LINING ASSYRR.PANEL	1	Each	50.30	25	37.72	2.64	40.36
74940-SZW-003	BUZZER ASSYSMART	1	Each	61.30	25	45.97	3.22	49.19
71506-TEA-T50	COVER,RR.TOWING HOOK	1	Each	4.50	25	3.37	0.24	3.61
Sum Labor						5,620.00	393.40	6,013.40
Sum Item						1,455.77	101.91	1,557.68
Total SGD						7,075.77	495.31	7,571.08
Total Payable (SGD)								7,571.08

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the QR Code using
mobile device.



CHAN QING WEI ALVIN
BLK 678A PUNGGOL DRIVE #17-812 SINGAPORE

Tax Invoice
Invoice No. : CRINV/19/01701
Invoice Date : 11 Sep 2019
Customer No. : *****027B
Ref :
Currency : SGD
Terms : COD
RA No. : 06926

Customer Information

Customer Name : CHAN QING WEI ALVIN
Customer Ref No. : SMM3597C

Car Information

Registration No. : SFZ7788G
Car Model : STREAM 1.8L A
Car Color : WHITE

Rental Information

Date/Time Out : 29/08/2019 16:50
Date/Time Return : 06/09/2019 15:02

Starting Mileage : 205069
Ending Mileage : 205762
Mileage Travelled : 693

Billing Detail

#	Description	Amt
1	8 Days @ 100.00	800.00

Remarks:

UBI/BS - SA: YOU PO SOON

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.

Subtotal : S\$ 800.00
GST 7.0% : S\$ 56.00
Total : S\$ 856.00
Paid : S\$ 856.00
Outstanding : S\$ 0.00

Printed by Po Soon You at 10/10/2019 13:55

RENTAL AGREEMENT

No. 06926

Date: 29 Aug 2019

VEHICLE PARTICULAR

Vehicle No. : SFZ7788G
Make : HONDA
Model : STREAM 1.8L A
Out (Date & Time) : 29 Aug 2019 | 1650
In (Date & Time) : 06 Sep 2019 | 1502

HIRER PARTICULAR

Name : CHAN QING WEI ALVIN
Address (Res) : BLK 678A PUNGGOL DRIVE
#17-812 SINGAPORE
Tel : 98781871
Name on Credit Card : ALVIN CHAN
Credit Card No. : XXXX-XXXX-XXXX-6251
Payment Mode : Visa

MAIN DRIVER PARTICULAR

Name : CHAN QING WEI ALVIN
Address (Res) : BLK 678A PUNGGOL DRIVE
#17-812 SINGAPORE
Driving License No. : S8720027B
Passing Date : 16/06/2007
Date of Birth : 07/07/1987
NRIC/FIN/Passport No : S8720027B

ADDITIONAL DRIVER PARTICULAR

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

PAYMENT

Day: 8 days x 100.00 800.00
Week 0.00
Month 0.00
Add HRS 0.00
SUB TOTAL 800.00
GST 56.00

NETT AMOUNT

SECURITY DEPOSIT 0.00

REMARKS

SA:SOON
TP DS ERGO

F A I N
11 SEP 2019

TERMS & CONDITIONS

BY: _____

- Malaysia Drive Surcharge
 - o Normal days \$20/day + 7% GST
 - o Blackout dates, Eve of PH & PH \$40/day + 7% GST
 - Insurance Excess
 - o S'pore Drive Excess - \$1500 + 7% GST
 - o Malaysia Drive Excess - \$2500 + 7% GST (Excluding towing & custome fees)
 - Vehicle is rented to hirer upon terms and conditions on the front and back of this agreement.
 - Vehicle is to be driven only by hirer and any additional hirer listed above.
 - Hirer is responsible for all parking, fines and ERP charges.
 - Hirer must report all accidents to Kah Motor within 24 hours of occurrence.
 - Violation of the terms of this agreement makes the hirer responsible for the full loss or damage to the vehicle whether insurance is accepted or not.
 - Vehicle is strictly for Singapore use, unless covered by insurance for Malaysia use.
 - Return of rental car beyond the stated duration will incur the following charges:
 1. Less than or equal to 5 hours, a **0.5 day** charge will apply
 2. More than 5 hours, a **FULL DAY** charge will apply
 - Unpaid rental bookings will not be confirmed, and will subsequently be released after 10 mins.
 - Rental Deposit
 - o A rental deposit will be collected upon confirmation of rental booking.
 - o Rental deposit & rental fees will be forfeited if cancellation of rental booking is made less than 7 working days from intended start date of rental.
 - o Rental deposit will be refunded after the end of the rental period.
 - o Refund process will take approx 2-3 weeks via respective payment mode used at point of initial payment.
- **Kindly top up the petrol before you return us the rental car. Otherwise, there will be charges added to your final bill. ****

I have read and agree to the terms and conditions on both sides of this agreement.

I authorize Kah Motor Co. Sdn. Bhd. to process a credit card voucher if any for charges under this agreement including any miscellaneous charges.

All information I have given Kah Motor Co. Sdn. Bhd. in connection with this agreement is true.



Hirer's Signature

Main Driver's Signature
(if not hirer)

Credit Card Holder's
Signature (if not hirer)



Rented out by

**GENERAL INSURANCE ASSOCIATION OF SINGAPORE
RECORDS MANAGEMENT CENTRE**

6 Raffles Quay #18-00, Singapore 048580
Phone: +65 6224 0010 Fax: +65 6224 0030
Operating Hours: Monday to Friday 9am to 5pm
GST Registration No: M400017735

TAX INVOICE

Our Ref No: GR-19-133103

Date of Request: 17/08/2019

Your Ref No: Online Purchase

Kah Motor Co Sdn Bhd
15 Ubi Road 4
Singapore 408610

Dear Sir/Madam,

Enquiry Date 17/08/2019
Enquiry By Liew Thye Wei
TP Vehicle No SLN8822B
Accident Date 16/08/2019

DESCRIPTION	AMOUNT (S\$)
TP Insurer Enquiry	1.87
GST Amount	0.13
Total Amount Due (GST Inclusive)	2.00

Thank You.

This is a computer generated document and requires no signature.

For GIARMC Official use:

Date:

☒ GIRO ☐ Cash ☐ Cheque