



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: 28/11/2019

Your ref: Pls Provide

Attn: Motor Claims Department

Our ref: SMJ1058X

Dear Sir / Madam,

THIRD PARTY DIRECT SETTLEMENT

ACCIDENT INVOLVING SMJ1058X AND SHA3815X ON 17.10.19

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

- (✓) We refer to LKK Auto – Hsiao Tong email dated 30.10.19
 - (✓) 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 cslim@honda.com.sg or faeaz@honda.com.sg
 - () We return your discharge voucher duly completed.
 - (✓) Kindly expedite settlement the following:-

Repair Cost	S\$7,679.17 Payable To Kah Motor Co Sdn Bhd
Loss of Use	S\$100.00 X 6 Days = S\$600.00 Payable To Liang Weitan
Rental	NIL
LTA Search	S\$7.45 Payable To Liang Weitan
GIA Search	NIL
Other	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 & LTA Search Invoice
-

Thank you.

Yours faithfully,



Ary Chua

LETTER OF AUTHORITY

TO WHOM IT MAY CONCERN

ACCIDENT INVOLVING (OWNER'S VEHICLE NO.) SMJ1058X
& (THIRD PARTY'S VEHICLE NO.) SHA 3815X
ON 17 OCT 2019 ALONG Central Boulevard (4p35F)

- 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 : Liang Weitan
NRIC No : S8209584E
Vehicle No : SMJ1058X
Date : 18 OCT 2019

WITHOUT PREJUDICE to:

Any Personal Injury Claims

EXPRESS SETTLEMENT

DISCHARGE VOUCHER

III-Direct Settlement (PODS)

India Ref: MCT19100415
Claimant Ref: SMJ1058X

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\$ 7,679.15 (repair cost), S\$ 600.00 (loss of use), S\$ 7.45 (search fee), vehicle no. SMJ1058X that was damaged pursuant to the accident which occurred on 17/10/2019 (date) at Central Boulevard (L/P 35F) (location) involving vehicle no. SHA3815X (insured vehicle). This is pursuant to the inspection conducted on 31/10/2019 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner LIANG WEITAN ("the third party claimant") of vehicle no. SMJ1058X 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 SMJ1058X (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\$ 8,286.60 to Kah Motor Co Sdn Bhd

Dated this 20 day of Jan 2020

CLAIMANT:

Signature:

Signed by "the workshop" (with chop)

Name:

Lim Chou Siang

NRIC:

S6920967/2

Address:



Nationality:

Singaporean

Occupation:

Service Advisor

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:



Lup

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. :

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-BS19002259
Invoice Date	:	26/11/19
Order No.	:	SVO19069816
Reference	:	
Job Card No.	:	73633
Date/Time Received	:	31/10/19 / 2:58:36 PM
Licence No.	:	SMJ1058X
Model	:	ODYSSEY 2.4 EXV-S 19YM
Car Chassis No.	:	JHMRC1890KC201042
Car Engine No.	:	K24W72460686
Mileage	:	7907
Service Advisor	:	ARY CHUA WAI NGEE 1490A
Served By	:	ARYCHUA
Page	:	2

No.	Description	Qty.	UoM	U. Price	Disc %	Amount	7% GST Amount	incld GST
	TP DIRECT SETTLEMENT (J/NO: 73633)							
	OWNER: LIANG WEITAN							
	OWNER INSURER: TOKIO MARINE INSURANCE LTD							
	ACC DATE: 17/10/2019@20.40PM							
	ACC: CENTRAL BOULEVARD (L/P 35F)							
	SURVEYED BY: ADRIAN LING(LKKAUTO)31/10/2019@12.12P							
	REF NO:							
	TP INSURER: INDIA INTERNATIONAL INSURANCE PTE LTD							
	TP VEH: SHA3815X - HYUNDAI/I40/BLUE/TAXI							
BOSUN	0760 SUNDRIES	1	Hours	20.00		20.00	1.40	21.40
BML01I	EXT-YJ INSPECT FR LIGHTING MECHANISMS & FOCUS HEADLIGHTS.(N)	1	Hours	80.00		80.00	5.60	85.60
BC012R	0760 RESET VEHICLE SMART ENTRY SYSTEM	1	Hours	350.00		350.00	24.50	374.50
BKDR11R	EXT-YJ REMOVE & TRANSFER ITEMS TO NEW FR L DR ADJUST & ALIGN INCLUDING FITTINGS ON ATTACHMENT ITES.(N)	1	Hours	450.00		450.00	31.50	481.50
BKDR31R	EXT-YJ REMOVE & TRANSFER ITEMS TO NEW RR L SLIDING DR. ADJUST & ALIGN INCLUDING FITTINGS ON ATT. ITEM(N)	1	Hours	500.00		500.00	35.00	535.00
BKFE21K	EXT-YJ STRAIGHTEN ALIGN RR L FENDER & LH SILL PANEL	1	Hours	1,680.00		1,680.00	117.60	1,797.60
BP07R	EXT-YBH SPRAY PAINTING ON REPAIRED OR REPLACED AREAS.(7P)	1	Hours	1,350.00		1,350.00	94.50	1,444.50
42700-T6A-J43	WHEEL DISK AL 17X7JJ	1	Each	845.30	25	633.97	44.38	678.35
60260-T6A-300ZZ	FENDER COMPL.FR.	1	Each	548.60	25	411.45	28.80	440.25
67364-T6A-305ZA	TAPE SETL.FR.DOOR SASH INNER	1	Each	38.40	25	28.80	2.02	30.82
67365-T6A-J01	TAPE,L.FR.DOOR SASH UPPER	1	Each	37.30	25	27.97	1.96	29.93
67050-T6A-000ZZ	PANEL COMPL.FR.DOOR	1	Each	895.20	25	671.40	47.00	718.40
67861-T6A-305ZA	TAPE SETL.RR.DOOR SASH INNER	1	Each	57.10	25	42.82	3.00	45.82
67550-T6A-J00ZZ	PANEL COMPL.SLIDE DOOR	1	Each	1,000.50	25	750.37	52.53	802.90
BO-WHEEL ALIGN X4	WHEEL ALIGNMENT X4	1	Labor	180.00		180.00	12.60	192.60
Sum Labor						4,430.00	310.10	4,740.10
Sum Item						2,566.78	179.69	2,746.47
Sum External Services						180.00	12.60	192.60
Total SGD						7,176.78	502.39	7,679.17
Total Payable (SGD)								7,679.17

Printed by ARYCHUA on 26 Nov 2019 at 11:34:49 AM

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.



> Back to OneMotoring



Land Transport Authority
10 Sin Ming Drive
Singapore 575701
GST Registration No. : M4-0006529-2

Print Date/Time : 18 Oct 2019 / 11:14:17

Receipt Date/Time : 18 Oct 2019 / 11:14:17

Tax Invoice/Receipt

Receipt No. : ITNET-00000-191018-000994

Previous Receipt No. :

S/N	Item Description/ Business Transaction Reference No.	Amount Before GST (S\$)	GST Amount (S\$)	Amount After GST (S\$)
	Result of Insurance Enquiry - SHA3815X As at 17 Oct 2019/20:40:40 Insurance Co: INDIA INT'L INS PTE LTD			
1	Insurance Enquiry - SHA3815X Enquiry Fee 20191018111307602768	7.00	0.49	7.49
	Sub-Total	7.00	0.49	7.49
	Total Before Rounding	7.00	0.49	7.49
	Rounding Difference			0.04
	Total Amount Payable			7.45
	Paid By			
	xxxxxxxxxxxx4887			
	Credit Card: Visa/MasterCard			7.45
	Total			7.45
	Cash Change			0.00
	Tendered Amount			7.45
	Excess Refundable Amount			0.00

THANK YOU AND HAVE A NICE DAY!

Please ensure that all payments to the Authority are good and promptly settled by the payment service provider / financial institution. Otherwise, the transaction and receipt is considered void and late fee may apply.