

EXPRESS SETTLEMENT

WITHOUT PREJUDICE to:

DISCHARGE VOUCHER III-Direct Settlement (PODS)

Any Personal Injury Claims

India Ref: MCT19120325
Claimant Ref: SLA6325B

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\$ 10,613.95 (repair cost), S\$ 1,605.00 (loss of use/rental), S\$ — (search fee), vehicle no. SLA6325B that was damaged pursuant to the accident which occurred on 13/12/2019 (date) at OPPOSITE BLK 109 BISHAN ST 12 (location) involving vehicle no. SHD4335S (insured vehicle). This is pursuant to the inspection conducted on 23/12/2019 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner WONG YUAN KUAN JANE ("the third party claimant") of vehicle no. SLA6325B 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 SLA6325B (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\$ 12,218.95 to Kah Motor Co Sdn Bhd.

Dated this 14 day of April 20 20

CLAIMANT:

Signature:



Signed by "the workshop" (with chop)

Name:

DESMOND TOH

NRIC:

KAH MOTOR CO. SDN. BHD.
BODY REPAIR & PAINT CENTRE
8 MANDAI ESTATE
SINGAPORE 729905
TEL: 6514 5266 FAX: 6365 1949

Address:

Nationality:

SINGAPOREAN

Occupation:

BODYSHOP SUPERVISOR

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:



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
c/o LKK Auto Consultants Pte Ltd
64 Cecil Street #04-00 & #05-00
IOB Building
Singapore 049711
Attn: Motor Claims Department

Date : 28/2/2020

Your ref : SHD4335S

Dear Sir / Madam,

Our ref : SLA6325B

THIRD PARTY DIRECT SETTLEMENT

ACCIDENT INVOLVING SLA6325B & SHD4335S ON 13/12/2019

We refer to the item(s) marked ☒ below:

☒ We refer to your email dated 19/12/2019.

☒ 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 of the following :-

Repair Cost **S\$10,613.95 payable to Kah Motor Co. Sdn. Bhd.**
Loss of rental **S\$107.00 x 15 days : S\$1,605.00 payable to WONG YUEN KUAN, JANE.**
[Inclusive of 1 Sunday, 1 Public Holiday.]

☒ Kindly let us have your cheque made in favour of the above mentioned name(s) for our transmission as soon as possible.

☒ Enclosures

☒ Repair/Excess Bill

☒ Rental Invoice

☐ Others: _____

☒ Letter of Authority

☐ GIA Search

☐ LTA Search

☐ Remarks _____

Thank you.

Yours faithfully,

Ivan Teo

LETTER OF AUTHORITY

TO WHOM IT MAY CONCERN

ACCIDENT INVOLVING (OWNER'S VEHICLE NO.) SLA6325B &
(THIRD PARTY'S VEHICLE NO.) SHD4335S ON 13/12/2019
ALONG CARPARK NEAR BLK 112 BISHAN ST 12

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 : WONG YUAN KUAN JANE

NRIC No : S8113549E

Vehicle No : SLA6325B

Date : 23 | 12 | 2019



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

Invoice No. : SINV-BM20000267
Invoice Date : 25/02/20
Order No. : SVO19082806
Reference :
Job Card No. : 12178
Date/Time Received : 13/12/19 / 1:51:24 PM
Licence No. : SLA6325B
Model : CITY 1.5SV CVT 2016
Car Chassis No. : MRHGM6660GP000466
Car Engine No. : L15Z12720058
Mileage : 48369
Service Advisor : IVAN TEO BOON KIAT 1876
Served By : IVANTEO
Page : 1

Customer Code : CU0129750

Payment Term : 30 Days

No.	Description	Qty.	UoM	U. Price	Disc %	Amount	7% GST Amount	inclcd GST
	TP DIRECT SETTLEMENT (J/NO:) OWNER: WONG YUAN KUAN JANE OWNER INSURER: LIBERTY INSURANCE ACC DATE: 13/12/2019 SURVEYED BY: DATE: REF NO: TP INSURER: INDIA TP VEH: SHD4335S							
BOSUN	1438 SUNDRIES	1	Hours	50.00		50.00	3.50	53.50
BML02I	1438 INSPECT RR LIGHTING MECHANISMS. PERFORM WATER TEST.(N)	1	Hours	180.00		180.00	12.60	192.60
BMI03D	1438 REMOVE & INSTALL REAR COMPARTMENT LININGS GARNISHES.(N)	1	Hours	560.00		560.00	39.20	599.20
BOJSE	1718 BODY JOINT SEALANT END PANEL	1	Hours	120.00		120.00	8.40	128.40
BOBC	1718 BODY UNDERSIDE COATING (N)	1	Hours	250.00		250.00	17.50	267.50
BC012R	1438 RESET VEHICLE SMART ENTRY SYSTEM	1	Hours	450.00		450.00	31.50	481.50
BA02R	1466 REMOVE & RENEW REVERSE SENSORS-4 PCS (N)	1	Hours	180.00		180.00	12.60	192.60
BKRP02M	1466 CUT OFF & RENEW RR PANELAND REPLACE DAMAGE PARTS FLOOR PANEL INCLUDING FITTINGS ON ATTACHMENT ITEM	1	Hours	1,960.00		1,960.00	137.20	2,097.20
BP05R	1718 SPRAY PAINTING ON REPAIRED OR REPLACED AREAS.(5P) Supplementary	1	Hours	2,250.00		2,250.00	157.50	2,407.50
BKRP02B	1466 CUT & RENEW RR FLOOR PANEL. RR CHASSIS INCLUDING FIITTING ON ATTACHMENT ITEMS.	1	Hours	2,240.00		2,240.00	156.80	2,396.80
BP01R	1718 SPRAY PAINTING ON FLOOR PANEL	1	Hours	450.00		450.00	31.50	481.50
75701-T9A-000	EMBLEM H	1	Each	12.30	25	9.22	0.65	9.87
75722-T9A-T00	EMBLEMRR.CITY	1	Each	12.70	25	9.52	0.67	10.19
75725-T9A-T00	EMBLEMRR.I-VTEC	1	Each	13.30	25	9.97	0.70	10.67
91512-SR3-004	CLIP TUBULAR	2	Each	2.40	25	3.60	0.25	3.85
66100-T9A-T50ZZ	PANEL COMPRR.	1	Each	364.50	25	273.37	19.14	292.51
84640-T9A-T01ZA	LINING ASSYRR.PANEL	1	Each	66.60	25	49.95	3.50	53.45
71501-T9A-T00ZZ	FACERR.BUMPER	1	Each	463.70	25	347.77	24.34	372.11
71593-T9A-J00	SPACER R.RR.BUMPER SIDE	1	Each	11.50	25	8.62	0.60	9.22
71598-T9A-J00	SPACERL.RR.BUMPER SIDE	1	Each	11.50	25	8.62	0.60	9.22
91505-TM8-003	CLIP,BUMPER	4	Each	2.30	25	6.90	0.48	7.38

Printed by IVANTEO on 25 Feb 2020 at 6:47:55 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)

6A Mandai Estate, SINGAPORE 729903

Mandai 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

Service Tax Invoice

GST Reg No. M200050223

Company Ref. No. S60FC1380G

Invoice No. : SINV-BM20000267
Invoice Date : 25/02/20
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Job Card No. : 12178
Date/Time Received : 13/12/19 / 1:51:24 PM
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Car Engine No. : L15Z12720058
Mileage : 48369
Service Advisor : IVAN TEO BOON KIAT 1876
Served By : IVANTEO
Page : 2

No.	Description	Qty.	UoM	U. Price	Disc %	7% GST Amount incld		
						Amount	Amount	GST
04655-T9A-T00ZZ	PANEL SETRR.FLOOR	1	Each	460.00	25	345.00	24.15	369.15
65513-T9A-T00ZZ	STIFFENERRR.JACK UP	1	Each	104.80	25	78.60	5.50	84.10
72841-SH3-315	OILSHEET	1	Each	41.70	25	31.27	2.19	33.46
74940-SZW-003	BUZZER ASSYSMART	1	Each	62.90	25	47.17	3.30	50.47
Sum Labor						8,690.00	608.30	9,298.30
Sum Item						1,229.58	86.07	1,315.65
Total SGD						9,919.58	694.37	10,613.95
Total Payable (SGD)								10,613.95

Printed by IVANTEO on 25 Feb 2020 at 6:47:55 PM

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mobile device.



WONG YUAN KUAN JANE

1 SIN MING WALK
#10-36
SINGAPORE 575574

Customer Information

Customer Name : WONG YUAN KUAN JANE
Customer Ref No. : SLA6325B IVAN

Rental Information

Date/Time Out : 23/12/2019 13:45
Date/Time Return : 07/01/2020 09:00

Billing Detail

#	Description	Amt
1	15 DAYS @ 100.00	1,500.00

Tax Invoice

Invoice No. : CRINV/20/00045
Invoice Date : 07 Jan 2020
Customer No. : *****549E
Ref :
Currency : SGD
Terms : COD
RA No. : 07546

Car Information

Registration No. : SLU5433Z
Car Model : HRV 1.5 LX CVT
Car Color : RUSE BLACK
METALLIC

Starting Mileage : 10599
Ending Mileage : 11349
Mileage Travelled : 750

Remarks:

LK/BS - SA: IVAN TEO

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 Ivan Teo at 28/02/2020 15:22

Subtotal : S\$ 1,500.00
GST 7.0% : S\$ 105.00
Total : S\$ 1,605.00
Paid : S\$ 1,605.00
Outstanding : S\$ 0.00

15x107 = \$1605

RENTAL AGREEMENT

No. 07546

Date: 23 Dec 2019

VEHICLE PARTICULAR

Vehicle No. : SLU5433Z
Make : HONDA
Model : HRV 1.5 LX CVT
Out (Date & Time) : 23 Dec 2019 | 1345
In (Date & Time) : 7/1/2020 0900

HIRER PARTICULAR

Name : WONG YUAN KUAN JANE
Address (Res) : 1 SIN MING WALK #10-36
SINGAPORE 575574
Tel :
Name on Credit Card :
Credit Card No. :
Payment Mode : Cash

MAIN DRIVER PARTICULAR

Name : WONG YUAN KUAN JANE
Address (Res) : 1 SIN MING WALK #10-36
SINGAPORE 575574
Driving License No. :

PAYMENT

	AMOUNT
Day: 10 days x 100.00	1,000.00
Week	0.00
Month	0.00
Add HRS	0.00
SUB TOTAL	1,000.00
GST	70.00
NETT AMOUNT	1,070.00
SECURITY DEPOSIT	0.00

REMARKS

SLA6325B
SA : IVAN TEO
3RD PARTY CLAIM > INDIA

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 & 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.

j, fines and ERP charges.

Kah Motor within 24 hours of occurrence.

ement makes the hirer responsible for the whether insurance is accepted or not.

se, unless covered by insurance for Malaysia

tated duration will incur the following

i, a 0.5 day charge will apply

DAY charge will apply

confirmed, and will subsequently be

ted upon confirmation of rental booking.

will be forfeited if cancellation of rental working days from intended start date of

ad after the end of the rental period.

rox 2-3 weeks via respective payment mode

nt.

you return us the rental car.

added to your final bill. **

nder this agreement including

s true.

DBS

DBS

DBS

DBS

DBS

DBS



KAH MOTOR ALX WORKSHOP
NO 255 ALEXANDRA ROAD
LEVEL 1
SINGAPORE 159937

EMV SALE

DATE/TIME: 07JAN20 09:07
TID: 37996053 MID: 168168333546
INVOICE#: 023127 BATCH#: 001799
MASTERCARD EXPIRY XX/XX
XXXX XXXX XXXX 4132
APPR CODE: R67348 HOST: DBS
EMV CHIP RRN: 000701023127
TC: 001239F9BD9CBEC0 AID: A0000000041010
MasterCard TVR: 0000000000 TSI: E000

TOTAL SGD 1605.00

SIGN X

ANG KAH KIN

I AGREE TO PAY THE ABOVE TOTAL AMOUNT
ACCORDING TO CARD ISSUER AGREEMENT
*** MERCHANT COPY ***

DBS

DBS

DBS

DBS

DBS



KAH MOTOR ALX WORKSHOP
NO 255 ALEXANDRA ROAD
LEVEL 1
SINGAPORE 159937

TID: 37996053 MID: 168168333546
BATCH #: 001799 HOST: DBS
DATE/TIME: 07JAN20 09:08

SETTLEMENT SLIP

TRANS	COUNT	AMOUNT(SGD)
MASTERCARD		
SALES 001		1605.00
REFUND 000		-0.00
V.SALE 000	0.00	
V.RFND 000	0.00	
CARD TOTAL		1605.00

BATCH TOTALS:

SALES 001	1605.00
REFUNDS 000	-0.00
TIPS 000	0.00
V.SALES 000	0.00
V.REFUNDS 000	0.00
GRAND TOTAL	1605.00

BATCH CLOSED

Hirer's Signature

Main Driver's Signature
(if not hirer)

Credit Card Holder's
Signature (if not hirer)

Rented out by