



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 MS First Capital Insurance Ltd
36 Robinson Road
#16-01 City House
Singapore 068877

Date: 13/03/2020

Your ref: D19007905MFSH

Attn: Motor Claims Department / May Chua

Our ref: SKF9399D

Dear Sir / Madam,

THIRD PARTY DIRECT SETTLEMENT

ACCIDENT INVOLVING SKF9399D AND SHC2080U ON 13.12.19

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

- (✓) We refer to Your Email dated 16.12.19
- (✓) 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 cslim@honda.com.sg or faeaz@honda.com.sg
- () We return your discharge voucher duly completed.
- (✓) Kindly expedite settlement the following:-

Repair Cost	S\$1,783.21 Payable To Kah Motor Co Sdn Bhd
Loss of Use	S\$60.00 X 6 Days = S\$360.00 Payable To Cynthia Tan Poh Ngoh
Rental	NIL
LTA Search	NIL
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

Thank you.

Yours faithfully,

You Po Soon

LETTER OF AUTHORITY

TO WHOM IT MAY CONCERN

ACCIDENT INVOLVING (OWNER'S VEHICLE NO.)

SKF 9399D

& (THIRD PARTY'S VEHICLE NO.)

SHC 2080U

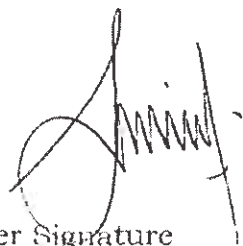
ON 13 DEC 2019

ALONG

Alexandra Rd to Queensway

- 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 : CYNTHIA TAN BH NEOH

NRIC No : 81355509E

Vehicle No : SKF 9399D

Date : 16/12/2019

WITHOUT PREJUDICE to:

Any Personal Injury Claims

DISCHARGE RECEIPT

CLAIM REFERENCE : D19007905MFSH
ACCIDENT DATE : 13/12/2019
ACCIDENT LOCATION : ALEXANDRA ROAD TO QUEENSWAY
INSURED : COMFORT TRANSPORTATION PTE LTD
INSURED DRIVER : CHAN SIEW KHONG
INSURED VEHICLE : SHC 2080U
INVOLVED PARTY : SKF 9399D
SETTLEMENT SUM : \$2,143.21

I/We, the undernoted CLAIMANT being the person/entity entitled to receive the compensation in relation to the accident, hereby agree to accept the SETTLEMENT SUM as full and final settlement of all claims for damages, costs & disbursements arising out of the ACCIDENT, and I/WE also agree that the said settlement sum:

1. is paid without admission of liability on the part of MS First Capital Insurance Limited and/or its INSURED and/or its INSURED DRIVER in respect of the said loss and for damage whether now or hereafter to become manifest,

2. is accepted by me/us to the intent that the said MS First Capital Insurance Limited and /or its INSURED and/or its INSURED DRIVER be absolutely and finally discharged from all claims whatsoever which I/WE now or hereafter may have arising out of or connected with or traceable to the said accident.

I/WE acknowledge that this DISCHARGE RECEIPT is not to be construed as an admission of liability on the part of MS First Capital Insurance Limited and/or its INSURED and /or its INSURED DRIVER and it shall not be used as evidence in any claims or actions which may be made against them or any of them.

CLAIMANT : CYNTHIA TAN POH NGOH

Signature and Date :

WITNESS : *Lim Chou Siong*

Signature and Date :

**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. :

MS FIRST CAPITAL INSURANCE LIMITED
MOTOR CLAIMS DEPT
36 ROBINSON ROAD
#16-01 CITY HOUSE
SINGAPORE 068877

Customer Code : CU0129743

Payment Term : 30 Days

Service Tax Invoice

INVOICE NO. : SINY-BS20000425
COUNTRY OF ORIGIN : SINGAPORE

Invoice No. : SINY-BS20000425
Invoice Date : 02/03/20
Order No. : SVO19082652
Reference :
Job Card No. : 74004
Date/Time Received : 14/12/19 / 4:38:25 PM
Licence No. : SKF9399D
Model : CIVIC 1.5 TURBO VTIS
Car Chassis No. : MRHFC1660JT000129
Car Engine No. : L15B73623883
Mileage : 25592
Service Advisor : YOU PO SOON 1884
Served By : TWLIEW
Page : 1

No.	Description	Qty.	UoM	U. Price	Disc %	Amount	7% GST Amount	incld GST
	TP DIRECT SETTLEMENT (J/NO: 74004)							
	OWNER CYNTHIA TAN POH NGOH							
	OWNER INSURER: AVIVA LTD							
	ACC DATE 13/12/2019@09 10AM							
	ACC ALEXANDRA RD TO QUEENSWAY							
	SURVEYED BY: ADRIAN LING 18/12/2019@12.12PM							
	REF NO: D19007905MFSH							
	TP INSURER MS FIRST CAPITAL							
	TP VEH SHC2080U							
BOSUN	0760 SUNDRIES	1	Hours	20.00		20.00	1.40	21.40
BA02R	EXT- REMOVE & INSTALL REVERSE SENSORS-4	1	Hours	130.00		130.00	9.10	139.10
	YJ PCS (N)							
BKRP02S	EXT- STRAIGHTEN ALIGN RR PANEL & RENEW	1	Hours	560.00		560.00	39.20	599.20
	YJ DAMAGE PARTS							
BP02R	EXT- SPRAY PAINTING ON REPAIRED OR	1	Hours	450.00		450.00	31.50	481.50
	YBH REPLACED AREAS.(2P)							
71500-TEC-Q00ZZ	FACE ASSY,RR.BUMPER	1	Each	617.20	25	462.90	32.40	495.30
91505-TM8-003	CLIP,BUMPER	8	Each	2.30	25	13.80	0.97	14.77
71502-TEX-Y00	GARNISH,RR.BUMPER LOWER	1	Each	39.80	25	29.85	2.09	31.94
Sum Labor						1,160.00	81.20	1,241.20
Sum Item						506.55	35.46	542.01
Total SGD						1,666.55	116.66	1,783.21
Total Payable (SGD)								1,783.21

Printed by TWLIEW on 02 Mar 2020 at 6:20:06 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



RE: [MANDATE REQUEST] EXPRESS SETTLEMENT // Your ref : D19007905MFSH // Our ref : CC4/FCI19022200/Aeb3q2 // ACCIDENT INVOLVING SHC 2080U (OI) AND SKF 9399D (TP) ON 13/12/2019

May Chua <maychua@msfirstcapital.com.sg>

Fri 4/17/2020 4:06 PM

To: Asher Sng (LKKAUTO) <AsherSng@lkkauto.com>

Dear Asher,

Please proceed. (\$ **2,798.59**)

Kindly start with no PRI

Thank you

Best Regards

May Chua

MS First Capital Insurance Limited

A Member of Insurance Group

36 Robinson Road, City House, #16-01 | Singapore 068877 | Tel: 6507 3848 | Fax: 6507 3849 | Reg. No. 195000106C

Motor Claims: motor_claims@msfirstcapital.com.sg | Website: www.msfirstcapital.com.sg

Personal Data Protection Act 2012 ("PDPA"):

Under the PDPA, there are various requirements that regulate the processing of your personal data.

Please refer to www.first-insurance.com.sg for details of PDPA Personal Data Collection Statement.

Confidentiality Notice: This e-mail is confidential. It may also be legally privileged.

If you are not the addressee or to whom it is intended, you may not copy, forward, disclose or use any part of it.

If you have received this message in error, please delete the message and all copies from your system and notify the sender immediately by return e-mail.

As a response to the COVID19 outbreak, we are observing staggered working hours and some of us are on Work From Home arrangement. However, we are actively working to support our clients and partners. We have access to e-mails and will work to respond in a timely manner.

We appreciate your kind understanding. Stay safe.

From: Asher Sng (LKKAUTO) <AsherSng@lkkauto.com>

Sent: Monday, 13 April 2020 4:17 pm

To: May Chua <maychua@msfirstcapital.com.sg>

Subject: [MANDATE REQUEST] EXPRESS SETTLEMENT // Your ref : D19007905MFSH // Our ref : CC4/FCI19022200/Aeb3q2 // ACCIDENT INVOLVING SHC 2080U (OI) AND SKF 9399D (TP) ON 13/12/2019

Your ref : **D19007905MFSH**

Our ref : CC4/FCI19022200/Aeb3q2

Dear Sirs,

ACCIDENT INVOLVING SHC 2080U (OI) AND SKF 9399D (TP) ON 13/12/2019

We refer to the above matter.

The accident occurred when our insured rear ended third party vehicle.

Basing on the reports of the circumstance of the accident, we propose to settle third-party claim at 100% liability.

We seek your approval to offer repairer " **KAH MOTOR CO SDN BERHAD** " at \$ **2,143.21 (all-in)**.

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The summary is as follows: -

	Amount Claimed	Amount Revised
1. Cost of Repairs (w/GST)	\$ 3,390.61	\$ 1,783.21
2. Loss of Use (6days x \$60)	\$ 360.00	\$ 360.00 (6days x \$60)
Total		<u>\$ 2,798.59</u>

Surveyor recommended 3days for repair + 1day PRI + 2days Weekend

Enclosed here with all the relevant documents for your perusal.

Kindly let us have your approval / instruction.



Thank You.

Best Regards,

Asher Sng | Case Handler

LKK Auto Consultants Pte Ltd

phone: 6841-6051 | email: ashersng@lkkauto.com | fax: 6741-4108

Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

Note: We are on work from home arrangement. All correspondence should be made via email. Submission of claim related documents will be in softcopy. Any inconvenience caused is much regretted.