



**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: 07/09/2020

Your ref: Pls Proived

Attn: Motor Claims Dept / Cecilia Chong

Our ref: SJP8160R

Dear Sir / Madam,

**THIRD PARTY DIRECT SETTLEMENT**

**ACCIDENT INVOLVING SJP8160R AND SHC1731G ON 30.12.19**

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

- ( ✓ ) We refer to Your email dated 14.01.20
- ( ✓ ) 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](mailto:cslim@honda.com.sg) or [faeaz@honda.com.sg](mailto:faeaz@honda.com.sg)
- ( ) We return your discharge voucher duly completed.
- ( ✓ ) Kindly expedite settlement the following:-

Repair Cost	<b>S\$4,009.73</b> Payable To <b>Kah Motor Co Sdn Bhd</b>
Loss of Use	NIL
Rental	<b>S\$428.00</b> Payable To <b>Loh Kum Fai</b>
LTA Search	<b>S\$7.45</b> Payable To <b>Loh Kum Fai</b>
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, Rental Invoice & LTA Search Invoice

Thank you.

Yours faithfully,

You Po Soon

## LETTER OF AUTHORITY

TO WHOM IT MAY CONCERN

ACCIDENT INVOLVING (OWNER'S VEHICLE NO.) SJP8160R  
& (THIRD PARTY'S VEHICLE NO.) SHC1713G  
ON 30/12/2019 ALONG Temple St China Town

- 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<sup>rd</sup> 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 : Loh Kum Fai  
NRIC No : S1221766H  
Vehicle No : SJP8160R  
Date : 31/12/2019



INDIA INTERNATIONAL INSURANCE PTE LTD  
 Co. Reg. No. 198703792k | GST Reg. No. M2-0078806-X  
 64 | Cecil Street | #04 | #05 | #06-02 | IOB Building | Singapore 049711  
 Office (65) 63476100 Email insure@iii.com.sg  
 Fax (65) 62244174 Website www.iii.com.sg

## EXPRESS SETTLEMENT

### DISCHARGE VOUCHER III - Direct Settlement (PODS)

WITHOUT PREJUDICE to:

India Ref: MCT19120750  
 Claimant Ref: SJP8160R

#### Any Personal Injury Claims

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\$ 4,009.73 (repair cost), S\$ 428.00 (loss of use/rental), S\$ 7.45 (search fee), vehicle no. SJP8160R that was damaged pursuant to the accident which occurred on 30/12/2019 (date) at TEMPLE ST CHINATOWN (location) involving vehicle no. SHC1731G (insured vehicle). This is pursuant to the inspection conducted on 04/02/2020 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner LOH KUM FAI ("the third party claimant") of vehicle no. SJP8160R 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 SJP8160R (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\$ 4,445.18 to KAH MOTOR CO SDN BHD

Dated this 23 day of Sep 20 20

CLAIMANT:

Signature:

  
 Signed by "the workshop" (with chop)

Name:

Lim Chou Siong

NRIC:

S6920967Z

Address:



Nationality:

Occupation:

WITNESS:

Signature:

  
 Signed by appointed Surveyor XAG

Name:

LKK AUTO CONSULTANTS PTE LTD

NRIC:

199607198R

Address:

51 UBI AVE 1 #02-25  
PAYA UBI INDUSTRIAL PARK S(408933)

Nationality:

Occupation:



# Service Tax Invoice

## 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

GST Reg No. M200050223  
Company Ref. No. S60FC1380G

Invoice No.	:	SINV-BS20001296
Invoice Date	:	04/09/20
Order No.	:	SVO20040809
Reference	:	
Job Card No.	:	74965
Date/Time Received	:	13/01/20 / 6:51:41 PM
Licence No.	:	SJP8160R
Model	:	CIVIC 1.6L AUTO
Car Chassis No.	:	JHMF46209S200743
Car Engine No.	:	R16A14002912
Mileage	:	128116
Service Advisor	:	YOU PO SOON 1884
Served By	:	PSYOU
Page	:	1

No.	Description	Qty.	UoM	U. Price	Disc %	Amount	7% GST Amount	incld GST
	TP DIRECT SETTLEMENT (J/NO: 74965 ) OWNER: LOH KUM FAI OWNER INSURER: FWD SINGAPORE ACC DATE: 30/12/2019 SURVEYED BY: GUO QIANG DATE: 04/02/2020 REF NO: TP INSURER: INDIA INTERNATIONAL INSURANCE TP VEH: SHC1731G							
BOSUN	0760 SUNDRIES	1	Hours	20.00		20.00	1.40	21.40
BC012R	1864 RESET VEHICLE SMART ENTRY SYSTEM	1	Hours	350.00		350.00	24.50	374.50
BKDR11R	1864 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
BKSP11K	1864 STRAIGHTEN ALIGN LEFT SILL PANEL.	1	Hours	675.00		675.00	47.25	722.25
BP02R	1865 SPRAY PAINTING ON REPAIRED OR REPLACED AREAS.(2P)	1	Hours	1,000.00		1,000.00	70.00	1,070.00
67050-SNN-Q00ZZ	PANEL,L.FR.DR	1	Each	930.60	25	697.95	48.86	746.81
67364-SNA-A01ZA	TAPEL FR DR	1	Each	54.90	25	41.17	2.88	44.05
76250-SNB-U11ZG	MIRRORL DR	1	Each	474.50	25	355.87	24.91	380.78
75322-SNB-T01ZC	PROTECTOR,L.FR.DR	1	Each	120.70	25	90.52	6.34	96.86
72450-SNA-A01	MLDGL FR DR	1	Each	89.20	25	66.90	4.68	71.58
<b>Sum Labor</b>						<b>2,495.00</b>	<b>174.65</b>	<b>2,669.65</b>
<b>Sum Item</b>						<b>1,252.41</b>	<b>87.67</b>	<b>1,340.08</b>
<b>Total SGD</b>						<b>3,747.41</b>	<b>262.32</b>	<b>4,009.73</b>
<b>Total Payable (SGD)</b>								<b>4,009.73</b>

Printed by PSYOU on 04 Sep 2020 at 8:11:32 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.

**LOH KUM FAI**  
34 LI HWAN PLACE  
557023  
SINGAPORE

**Tax Invoice**  
**Invoice No.** : CRINV/20/01148  
**Invoice Date** : 21 Aug 2020  
**Customer No.** : \*\*\*\*\*766H  
**Ref** :  
**Currency** : SGD  
**Terms** : COD  
**RA No.** : 08340

**Customer Information**

Customer Name : LOH KUM FAI  
Customer Ref No. : SJP8160R

**Car Information**

Registration No. : SLU2403E  
Car Model : CIVIC 1.6 VTI CVT  
Car Color : LUNAR SILVER  
METALLIC

**Rental Information**

Date/Time Out : 17/08/2020 11:23  
Date/Time Return : 21/08/2020 09:04

Starting Mileage : 35111  
Ending Mileage : 35339  
Mileage Travelled : 228

**Billing Detail**

#	Description	Amt
1	4 Days @ 100.00	400.00

**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.

Printed by Po Soon You at 04/09/2020 08:14

Subtotal : S\$ 400.00  
GST 7.0% : S\$ 28.00  
**Total : S\$ 428.00**  
Paid : S\$ 428.00  
Outstanding : S\$ 0.00

# RENTAL AGREEMENT

**No. 08340**

Date: 17 Aug 2020

VEHICLE PARTICULAR		PAYMENT	AMOUNT
Vehicle No.	: SLU2403E	Day: 4 days x 100.00	400.00
Make	: HONDA	Week	0.00
Model	: CIVIC 1.6 VTI CVT	Month	0.00
Out (Date & Time)	: 17 Aug 2020   1123	Add HRS	0.00
In (Date & Time)	: 21 Aug 2020   0904	SUB TOTAL	400.00

HIRER PARTICULAR		NETT AMOUNT	AMOUNT
Name	: LOH KUM FAI	SECURITY DEPOSIT	0.00
Address (Res)	: 34 LI HWAN PLACE 557023 SINGAPORE	GST	28.00
Tel	: 63824706	<b>NETT AMOUNT</b>	<b>428.00</b>
Name on Credit Card	: LOH KUM FAI		
Credit Card No.	: XXXX-XXXX-XXXX-5652		
Payment Mode	: Visa		

**REMARKS**  
SA SOON  
TPDS III

**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.
- 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**
  - A rental deposit will be collected upon confirmation of rental booking.
  - 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.
  - Rental deposit will be refunded after the end of the rental period.
  - Refund process will take approx 2-3 weeks via respective payment mode used at point of initial payment.

**MAIN DRIVER PARTICULAR**

Name	: LOH KUM FAI
Address (Res)	: 34 LI HWAN PLACE 557023 SINGAPORE
Driving License No.	: S1221766H
Passing Date	: 02/01/1981
Date of Birth	: 29/12/1956
NRIC/FIN/Passport No	: S1221766H

**ADDITIONAL DRIVER PARTICULAR**

Name	: LOH LAI YING
Address (Res)	: 34 LI HWAN PLACE 557023 SINGAPORE
Driving License No.	: S9631116H
Passing Date	: 15/05/2018
Date of Birth	: 02/09/1996
NRIC/FIN/Passport No	: S9631116H

**PAID**  
21 AUG 2020

BY: \_\_\_\_\_

**\*\*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 \_\_\_\_\_ Credit Card Holder's \_\_\_\_\_ Rented out by \_\_\_\_\_  
(if not hirer) (if not hirer) Signature (if not hirer)

> Back to OneMotoring



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

Print Date/Time : 11 Jan 2020 / 14:37:54

Receipt Date/Time : 11 Jan 2020 / 14:37:54

### Tax Invoice/Receipt

Receipt No. : ITNET-00000-200111-001148

Previous Receipt No. :

<b>S/N</b>	<b>Item Description/ Business Transaction Reference No.</b>	<b>Amount Before GST (S\$)</b>	<b>GST Amount (S\$)</b>	<b>Amount After GST (S\$)</b>
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Result of Insurance Enquiry - SHC1731G

As at 30 Dec 2019/17:30:00

Insurance Co: INDIA INT'L INS PTE LTD

1	Insurance Enquiry - SHC1731G Enquiry Fee 20200111143620859151	7.00	0.49	7.49
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**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

xxxxxxxxxxxx4110 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.

## Print Received Message

This mail is associated with :

**\*SJP8160R (MCT19120750)**

**[SHC1731G]**

TP

LOH KUM FAI

Dec 30 2019 5:00PM

[-]

Kah Motor Co Sdn Bhd

**From** India International Insurance Pte Ltd (HQ) (III\_SG), sent on 08/09/2020 09:50 AM.  
**To** LKK\_HQ  
**Subject** Alert - Adj Mandate Approved (\$\$4445.18) - SJP8160R - Claim Handler: Zuhaidah Bte Samsuri

Approved:4445.18:Pls upload after repair photos.