



**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: 30/04/2020

Your ref: Pls Proived

Attn: Motor Claims Dept / Khanchna

Our ref: SLR9267B

Dear Sir / Madam,

**THIRD PARTY DIRECT SETTLEMENT**

**ACCIDENT INVOLVING SLR9267B AND SHA4241U ON 13.04.20**

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

- ( ✓ ) We refer to III – Aida Samsuri email dated 14.04.20
- ( ✓ ) 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 or faeaz@honda.com.sg
- ( ) We return your discharge voucher duly completed.
- ( ✓ ) Kindly expedite settlement the following:-

Repair Cost	<b>S\$10,610.38</b> Payable To Kah Motor Co Sdn Bhd
Loss of Use	NIL
Rental	<b>S\$749.00</b> Payable To Kah Motor Co Sdn Bhd
LTA Search	<b>S\$7.45</b> Payable To Ng Chan Keet (Wu Zhengjie)
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,

Ary Chua



# 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. :

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-BS20000784  
Invoice Date : 30/04/20  
Order No. : SVO20022391  
Reference :  
Job Card No. : 74617  
Date/Time Received : 16/04/20 / 11:06:32 AM  
Licence No. : SLR9267B  
Model : HRV DX-SIN CVT YM 2016  
Car Chassis No. : JHMRU1810GX202757  
Car Engine No. : L15B4532759  
Mileage : 72114  
Service Advisor : ARY CHUA WAI NGEE 1490A  
Served By : ARYCHUA  
Page : 1

No.	Description	Qty.	UoM	U. Price	Disc %	Amount	7% GST Amount incld	GST
	TPDS JOB CARD NO: 74617 OWNER: NG CHAN KEET OWNER INSURER: TOKIO MARINE INSURANCE LTD ACC DATE: 13/04/2020@13.20PM ACC: T/J TOA PAYOH L4(L/P23A)&TOA PAYOH CTL(L/P1) SURVEYED BY: MARCUS CHUA(LKK)16/04/2020@10.10AM REF NO: TP INSURER: INDIA INTERNATIONAL INSURANCE PTE LTD TP VEH: SHA4241U - HYUNDAI/I40/BLUE TAXI							
BOSUN	0760 SUNDRIES	1	Hours	20.00		20.00	1.40	21.40
BOBC	EXT-YBH BODY UNDERSIDE COATING (N)	1	Hours	100.00		100.00	7.00	107.00
BOJSE	0760 BODY JOINT SEALANT.	1	Hours	100.00		100.00	7.00	107.00
BML02I	EXT-YJ INSPECT RR LIGHTING MECHANISMS. PERFORM WATER TEST.(N)	1	Hours	120.00		120.00	8.40	128.40
BA02R	EXT-YJ REMOVE & INSTALL REVERSE SENSORS-4 PCS (N)	1	Hours	140.00		140.00	9.80	149.80
BP00R	EXT-YBH APPLY BODY UNDERSIDE COATING (N).	1	Hours	200.00		200.00	14.00	214.00
BC011R	0760 REMOVE INSTALL & CALIBRATE REAR VIEW CAMERA	1	Hours	350.00		350.00	24.50	374.50
BC012R	0760 RESET VEHICLE SMART ENTRY SYSTEM	1	Hours	350.00		350.00	24.50	374.50
BMI03D	EXT-YJ REMOVE & INSTALL REAR COMPARTMENT LININGS GARNISHES.(N)	1	Hours	300.00		300.00	21.00	321.00
BG02D	EXT-YJ REMOVE & INSTALL RR. WINDSCREEN WITH SEALANT	1	Hours	450.00		450.00	31.50	481.50
BKTG02R	EXT-YJ REMOVE & TRANSFER ITEMS TO NEW TAILGATE. ADJUST & ALIGN TAILGATE.(N)	1	Hours	550.00		550.00	38.50	588.50
BKRP21M	EXT-YJ CUT OFF & RENEW RR PANEL. STRAIGHTEN RR FENDERS AN ALIGN CHASSIS INCLUDING FITTING ON ATTACHMENT ITEM	1	Hours	2,600.00		2,600.00	182.00	2,782.00
BP05R	EXT-YBH SPRAY PAINTING ON REPAIRED OR REPLACED AREAS.(5P)	1	Hours	2,600.00		2,600.00	182.00	2,782.00
BO-WS-SEALANT	WINDSCREEN SEALANT (N)	1	Each	60.00		60.00	4.20	64.20
NMRS-4P-TM3040L	4PCS ACT RR.SENSOR	1	Each	320.00		320.00	22.40	342.40
73226-SZW-000	DAMPERSTD 5X5	1	Each	8.70	25	6.52	0.46	6.98
73254-T7J-H01	RUBBER CL.WINDSHIELD DAMPER	1	Each	19.30	25	14.47	1.01	15.48
76711-T6A-003	CAPPIVOT	1	Each	5.00	25	3.75	0.26	4.01
91501-S70-003	FASTENER BW/SHIELD	4	Each	5.30	25	15.90	1.11	17.01

Printed by ARYCHUA on 30 Apr 2020 at 9:25:51 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.





# 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. :

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-BS20000784  
Invoice Date : 30/04/20  
Order No. : SVO20022391  
Reference :  
Job Card No. : 74617  
Date/Time Received : 16/04/20 / 11:06:32 AM  
Licence No. : SLR9267B  
Model : HRV DX-SIN CVT YM 2016  
Car Chassis No. : JHMRU1810GX202757  
Car Engine No. : L15B4532759  
Mileage : 72114  
Service Advisor : ARY CHUA WAI NGEE 1490A  
Served By : ARYCHUA  
Page : 2

No.	Description	Qty.	UoM	U. Price	Disc %	7% GST Amount incld		
						Amount	Amount	GST
91502-S70-003	FASTENER B	2	Each	5.30	25	7.95	0.56	8.51
91536-SS0-J01	FASTENER AW/SHIELD	2	Each	3.80	25	5.70	0.40	6.10
91505-TM8-003	CLIP,BUMPER	10	Each	2.30	25	17.25	1.21	18.46
74410-T7B-003	PROTECTOR,R,RR.WHEEL ARCH	1	Each	180.10	25	135.07	9.45	144.52
04717-T7A-000ZZ	FACER.RR.BUMPER CORNER	1	Each	96.50	25	72.37	5.07	77.44
71593-T7A-J00	SPACER,R.RR.BUMPER SIDE	1	Each	17.30	25	12.97	0.91	13.88
04715-T7A-900ZZ	FACE,RR.BUMPER	1	Each	463.70	25	347.77	24.34	372.11
66100-T7A-300ZZ	PANEL COMPRR.	1	Each	382.70	25	287.02	20.09	307.11
68100-T7A-J20ZZ	TAIL GATE COMP	1	Each	877.90	25	658.42	46.09	704.51
84640-T7A-J01ZA	LINING ASSYRR.PANEL	1	Each	45.00	25	33.75	2.36	36.11
75722-T7W-A01	EMBLEMRR.	1	Each	14.60	25	10.95	0.77	11.72
75725-T8N-T00	EMBLEM,RR. I-VTEC	1	Each	15.90	25	11.92	0.83	12.75
73214-T7J-H01	RUBBER CR.WINDSHIELD DAMPER	1	Each	19.30	25	14.47	1.01	15.48

Sum Labor	7,880.00	551.60	8,431.60
Sum Item	2,036.25	142.53	2,178.78
Total SGD	9,916.25	694.13	10,610.38
Total Payable (SGD)			10,610.38

Printed by ARYCHUA on 30 Apr 2020 at 9:25:51 AM

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(A Member of Oriental Holdings Berhad)

15 Ubi Road 4, SINGAPORE 408610

Ubi Parts Centre

Phone No. : +65 6841 3838 Fax No. :

INDIA INT'L INSURANCE PTE LTD

64, CECIL STREET

#04/#05 IOB BUILDING

SINGAPORE, 049711

SINGAPORE

Customer Code : CU0129769

Payment Term : 30 Days

**Service Tax Invoice**

GST Reg No. M200050223

Company Ref. No. S60FC1380G

Invoice No. : SINV-BS20000780  
Invoice Date : 25/04/20  
Order No. : SVO20022651  
Reference : SKJ7536S  
Job Card No. : UBBSRA-00098  
Date/Time Received : 25/04/20 / 10:31:25 AM  
Licence No. : SLR9267B  
Model : HRV DX-SIN CVT YM 2016  
Car Chassis No. : JHMRU1810GX202757  
Car Engine No. : L15B4532759  
Mileage : 72114  
Service Advisor : ARY CHUA WAI NGEE 1490A  
Served By : TWLIEW  
Page : 1

No.	Description	Qty.	UoM	U. Price	Disc %	Amount	7% GST Amount incld	
	RENTAL INFORMATION							GST
	DATE / TIME OUT : 16/4/2020 @ 09:40 AM							
	DATE / TIME IN : 22/4/2020 @ 02:00 PM							
52001	CAR RENTAL CHARGES - SKJ7536S	7		100.00		700.00	49.00	749.00
			Sum	Other		700.00	49.00	749.00
			Total	SGD		700.00	49.00	749.00
			Total	Payable (SGD)				749.00

Printed by TWLIEW on 25 Apr 2020 at 10:41:09 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.

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mobile device.



## RENTAL AGREEMENT

**RA No.** UBBSRA-00098  
**Date** 22 Apr 2020

<b>VEHICLE PARTICULAR</b> Vehicle No. : SKJ7536S Make : HONDA Model : 2013 CIVIC 1.5 HYBRID AUTO Out (Date & Time) : 16/4/2020 09:40 AM In (Date & Time) : 22/4/2020 02:00 PM		<b>Payment</b> Day 7 day(s) x \$100.00 = \$700.00 Week Month Additional Hours SUB TOTAL \$700.00 GST \$49.00 <b>NETT AMOUNT</b> \$749.00 <b>SECURITY DEPOSIT</b> <b>REMARKS</b> SA: ARY(SLR9267B)	
<b>HIRER PARTICULAR</b> Name : NG CHAN KEET Address : BLK 224 LORONG 8 TOA PAYOH #04-759 Tel : 97432406 Payment Mode : UNDERTAKE		<b>TERMS &amp; CONDITIONS</b> BY: <i>Company undertake Rental Car.</i> ○ 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 & customer 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 modes used at point of initial payment. <b>**Kindly top up the petrol before you return us the rental car. Otherwise, there will be charges added to your final bill. **</b>	
<b>MAIN DRIVER PARTICULAR</b> Name : NG CHAN KEET Address : BLK 224 LORONG 8 TOA PAYOH #04-759 Driving License No. : S7431212H Passing Date : 27/5/1997 Date of Birth : 20/9/1974 NRIC/FIN/Passport No. : S7431212H			
<b>ADDITIONAL DRIVER PARTICULAR</b> Name : Address : Driving License No. : Passing Date : Date of Birth : NRIC/FIN/Passport No. :			

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

I authorise Kah Motor Co. Sdn. Bhd. To process a credit card voucher if any for chargers under this agreement including and miscellaneous charges.

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

*[Signature]*

Hirer's Signature

Main Driver's Signature  
(if not hirer)

Credit Card Holder's  
Signature (if not hirer)

*[Signature]*  
ARY CHUA  
22 APR 2020

Rented out by

&gt; Back to OneMotoring



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

Print Date/Time : 13 Apr 2020 / 17:17:57

Receipt Date/Time : 13 Apr 2020 / 17:17:57

**Tax Invoice/Receipt**

Receipt No. : ITNET-00000-200413-002454

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 - SHA4241U As at 13 Apr 2020/13:20:20 Insurance Co: INDIA INT'L INS PTE LTD			
1	Insurance Enquiry - SHA4241U Enquiry Fee 20200413171554155611	7.00	0.49	7.49
	<b>Sub-Total</b>	7.00	0.49	7.49
	<b>Total Before Rounding</b>	7.00	0.49	7.49
	<b>Rounding Difference</b>			0.04
	<b>Total Amount Payable</b>			7.45
	<b>Paid By</b>			
	496643XXXXXX5018 eNETS Credit Card			7.45
	<b>Total</b>			7.45
	<b>Cash Change</b>			0.00
	<b>Tendered Amount</b>			7.45
	<b>Excess Refundable Amount</b>			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.

## LETTER OF AUTHORITY

TO WHOM IT MAY CONCERN

ACCIDENT INVOLVING (OWNER'S VEHICLE NO.) SLR 9267B

& (THIRD PARTY'S VEHICLE NO.) SHA 4241 U

ON 13 APR 2020 @ 13:20 pm ALONG Toa Payoh Central (L/p 23A) &  
Toa Payoh Lrg 4 (L/p 1)

- 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 : Ng Chan Keet

NRIC No : J7431212H

Vehicle No : SLR 9267B

Date : 13 APR 2020