

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

LKK Auto Consultants Pte Ltd

Blk 51 Paya Ubi Industrial Park Ubi Ave 1

#02-25

Singapore 408933

Your ref: Pls Provide

Attn: Motor Claims Dept / Jasper Chua

Our ref: _SLZ961Y_

Dear Sir / Madam,

THIRD PARTY DIRECT SETTLEMENT

ACCIDENT INVOLVING SLZ961Y AND SHC3542Y ON 29.05.20

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

(1	We refer to	Your email	dated 0	8.06.20
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- (We enclosed herewith the repair invoice / Third Party Direct Settlement Agreement.
- (✓) Kindly forward the discharge voucher for our client's signature within <u>2 weeks</u> 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\$1,694.33 Payable To Kah Motor Co Sdn Bhd

Loss of Use

S\$60.00 X 3 Days = S\$180.00 Payable To Yeoh Seng Chuan

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.) 94296/Z	
& (THIRD PARTY'S VEHICLE NO.) VHC 3542 Y	
ON 29/5/2020 ALONG MSCP Blk 638, Runggol Driv	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 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 : Yeoh Seng Chuan
NRIC No : S2557300E

Vehicle No: $\frac{\sqrt{296/2}}{2\sqrt{6/2020}}$



INDIA INTERNATIONAL INSURANCE PTE LTD

Co. Reg. No. 198703792k | GST. Reg. No. M2-0078806-X 64 | Cecil Street | #04 | #05 | #06-02 | IOB Bullding | Singapore 049711

WITHOUT PREJUDICE to: Fax. (65) 62244174

("the workshop") hereby confirm that we/l have reached an agreement

Office (65) 63476100 Email insure@iii.com.sg Fax [65] 62244174 Website www.iii.com.sg

Any Personal Injury Claims

EXPRESS SETTLEMENT

DISCHARGE VOUCHER
III-Direct Settlement (PODS)

India Ref: MCT20050220 Claimant Ref: SLZ 961Y

We/l, KAH MOTOR CO SDN BHD

with the appointed Surveyor of India International Insurance	Pte Ltd LKK Auto Cons	ultants Pte Ltd (name
of Surveyor) with respect to the amount claimed for S\$	1,694.33 (repair cos	t), s\$ 180.00 (loss of
use/rental), CC (see that the), vehicle no., SLZ 961	Y that was damaged pursuan	t to the accident which occurred
on 29/05/2020 (date) atBLK 638 PUNGGOL DRIVE M	ISCP (location) involvi	ng vehicle no.SHC 3542Y (insured
vehicle). This is pursuant to the inspection conducted on 03/06/2	(date) at "the workshop"	u
We/l confirm that we/l are/am authorized by the owner	YEOH SENG CHUAN	("the third party
claimant") of vehicle no. SLZ 961Y to make the claim as set	out in the above paragraph ar	nd we/l have full authority to settle
the matter on his/her behalf in a manner that we/l deem fit	t. We/I enclose herein the lett	er of authority given by "the third
party claimant".		
We/l further confirm that we/l will indemnify India Internation	nal Insurance Pte Ltd for all da	amages, loss and/or expense that
they will or have already incurred in the event that "the tl	hird party claimant" after the	above said agreement lodges a
further claim against the former for any loss and expenses		repairs and/or rental and/or loss
of use pursuant to the damage to SLZ 961Y (vehicle no.) a	as a result of the accident.	
We/I confirm that the agreement reached above is in full		
pursuant to the accident and that further this settlement is r	reached on a without prejudice	and without admission of liability
basis.		
This course is such at the suc		
This agreement is subject to the application of Singapore law dispute arising out of the same.	and the Singapore Courts ha	ve exclusive jurisdiction over any
dispute ansing out of the same.		
We/l authorize you to pay the total amount of S\$_1,874.3	3 to KAH MOTOR CO	SDN BHD
vvoriadinorize yed to pay the total amount of eq	10	
Dated this day of		
J		
CLAIMANT:	WITNESS:	((LKK))
		cks
Signature: Signed by "the workshop" (with chop)	Signature:	Signed by appointed Surveyor
Name: Lim Chov Siong	Name:	LKK Auto Consultants Pte Ltd
0102 0172		199607198R
NRIC: 267207612	NRIC:	1000710011
Address:	Address:	51 Ubi Avenue 1
ROAD 4		#01-25 Paya Ubi Ind. Park S(408933)
Notionality:	Nationality	
Nationality:	Nationality:	
Occupation:	Occupation:	



Kah Motor Co. Sdn. Bhd.

(A Member of Oriental Holdings Berhad) 15 Ubi Road 4, SINGAPORE 408610

Service Tax Invoice

GST Reg No.

M200050223

Company Ref. No. S60FC1380G

Uhi 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

Invoice No. SINV-BS20001052 : **Invoice Date** 21/07/20

SVO20030729 Order No.

Reference

74811 Job Card No.

01/06/20 / 11:07:01 AM Date/Time Received Licence No. SLZ961Y

Model **CIVIC 1.6 VTI YM2018** MRHFC5650JT000478 Car Chassis No.

Car Engine No. R16B25500530 Mileage 43725

Service Advisor YOU PO SOON 1884

PSYOU Served By Page

7% GST Amount incld No. Description Qty. UoM U. PriceDisc % Amount Amount TP DIRECT SETTLEMENT (J/NO: 74811) OWNER: YEAH SEANG CHUAN OWNER INSURER: AVIVA INSURANCE ACC DATE: 29/05/2020 SURVEYED BY: MARCUS CHUA DATE: REF NO: TP INSURER: INDIA INSURANCE TP VEH: SHC3542Y BOSUN 0760 21.40 SUNDRIES 20.00 20.00 1 40 Hours BKBU01R REMOVE & RENEW FR BUMPER INCLUDING 695.50 FXT-Hours 650.00 650.00 45.50 YJFITTINGS ON ATTACHMENT ITEMS BP01R EXT-SPRAY PAINTING ON REPAIRED OR 450.00 450.00 31.50 481.50 Hours YBH REPLACED AREAS.(1P) 71101-TEA-T00ZZ FACEFR.BUMPER 30 44 465.36 1 Each 579.90 25 434.92 71103-TEA-T00 GARNISHR.FR.BUMPER SIDE 19.70 25 14 77 1.03 15.80 Each 91505-TM8-003 CLIP, BUMPER 8 25 0.97 14.77 Each 2.30 13.80 **Sum Labor** 78.40 1.198.40 1,120.00 Sum Item 495.93 463.49 32.44 **Total SGD** 1,583.49 110.84 1,694.33 Total Payable (SGD) 1,694.33

Printed by PSYOU on 21 Jul 2020 at 9:47:37 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).



8/12/2020 Merimen e-Claims

View Received Message

This mail is associated with:

[-] Kah Motor Co Sdn Bhd

From	India International Insurance Pte Ltd (HQ) (III_SG), sent on 06/08/2020 16:25 PM.
To	LKK HO
Subject	Alert - Adj Mandate Approved (S\$1874.33) - SLZ961Y - Claim Handler: Sherini Pillai
	4074.22
Approved	:18/4.53.

DOCUMENTS SUMMARY

There are no documents.