



Kah Motor Co. Sdn. Bhd.
IA 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 : 2/10/2020

Your ref : SHB4452Y

Dear Sir / Madam,

Our ref : SLA8539M

THIRD PARTY DIRECT SETTLEMENT

ACCIDENT INVOLVING SLA8539M & SHB4452Y ON 17/07/2020

We refer to the item(s) marked below:

- We refer to your email dated 22/07/2020.
- 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\$11,770.01 payable to Kah Motor Co. Sdn. Bhd.**
Loss of use **S\$80.00 x 14 days : S\$1,120.00 payable to KHO SOON IMM.**
- Kindly let us have your cheque made in favour of the above mentioned name(s) for our transmission as soon as possible.
- Enclosures
- | | | |
|--|---|-------------------------------------|
| <input checked="" type="checkbox"/> Repair/Excess Bill | <input checked="" type="checkbox"/> Letter of Authority | <input type="checkbox"/> LTA Search |
| <input type="checkbox"/> Rental Invoice | <input type="checkbox"/> GIA Search | |
| <input type="checkbox"/> Others: _____ | | |

Remarks _____

Thank you.

Yours faithfully,

Ivan Teo

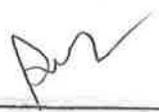
LETTER OF AUTHORITY

TO WHOM IT MAY CONCERN

ACCIDENT INVOLVING (OWNER'S VEHICLE NO.) SLA8539M &
(THIRD PARTY'S VEHICLE NO.) SHB4452Y ON 17/07/2020
ALONG PUNGGOL CENTRAL > SENGKANG

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 : KHO SOON IMM

NRIC No : SXXXX377A

Vehicle No : SLA8539M

Date : 23/07/2020



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-BM20001108
Invoice Date : 28/09/20
Order No. : SVO20035621
Reference :
Job Card No. : 11222
Date/Time Received : 18/07/20 / 11:00:30 AM
Licence No. : SLA8539M
Model : HRV LX-SIN CVT YM 2015
Car Chassis No. : MRHRU1830FP000834
Car Engine No. : L15Z71001525
Mileage : 74675
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	includ GST
	TP DIRECT SETTLEMENT (J/NO:) OWNER: KHO SOON IMM OWNER INSURER: LIBERTY INSURANCE ACC DATE: 17/07/2020 SURVEYED BY: DATE: REF NO: TP INSURER: INDIA INTERNATIONAL TP VEH: SHB4452Y							
BOSUN	1729 SUNDRIES	1	Hours	50.00		50.00	3.50	53.50
BODAMKIT	1729 WINDSCREEN DAM KIT.	1	Hours	100.00		100.00	7.00	107.00
BOJSE	1729 BODY JOINT SEALANT TAILGATE	1	Hours	120.00		120.00	8.40	128.40
BOJSE	1729 BODY JOINT SEALANT END PANEL	1	Hours	120.00		120.00	8.40	128.40
BOJSE	1729 BODY JOINT SEALANT FLOOR PANEL	1	Hours	120.00		120.00	8.40	128.40
BML02I	1729 INSPECT RR LIGHTING MECHANISMS. PERFORM WATER TEST.(N)	1	Hours	100.00		100.00	7.00	107.00
BA02R	1729 REMOVE & RENEW REVERSE SENSORS-4 PCS (N)	1	Hours	140.00		140.00	9.80	149.80
BKTG02R	1729 REMOVE & TRANSFER ITEMS TO NEW TAILGATE. ADJUST & ALIGN TAILGATE.(N)	1	Hours	325.00		325.00	22.75	347.75
BC012R	1729 RESET VEHICLE SMART ENTRY SYSTEM	1	Hours	480.00		480.00	33.60	513.60
BC011R	1729 REMOVE INSTALL & CALIBRATE REAR VIEW CAMERA	1	Hours	480.00		480.00	33.60	513.60
BMI03D	1729 REMOVE & INSTALL REAR COMPARTMENT LININGS GARNISHES.(N)	1	Hours	650.00		650.00	45.50	695.50
BKOT00R	1729 REMOVE & RENEW RR FLOOR INSULATOR. (N)	1	Hours	350.00		350.00	24.50	374.50
BKRP02B	1729 CUT & RENEW RR FLOOR PANEL,END PANEL & DAMAGE PART RR CHASSIS INCLUDING FITTING ON ATTACHMENT ITEMS.	1	Hours	2,350.01		2,350.01	164.50	2,514.51
BP06R	1718 SPRAY PAINTING ON REPAIRED OR REPLACED AREAS. (6P)	1	Hours	2,600.00		2,600.00	182.00	2,782.00
BOBC	1718 BODY UNDERSIDE COATING (N) LIMIT REPAIR \$11K	1	Hours	300.00		300.00	21.00	321.00
68100-T8P-U10ZZ	TAILGATE COMP	1	Each	855.70	35	556.20	38.93	595.13
74440-T7A-003	WEATHERSTRIPTAILGATE	1	Each	101.30	35	65.84	4.61	70.45
75722-T7W-A01	EMBLEMRR.	1	Each	14.60	35	9.49	0.66	10.15
75725-T8N-T00	EMBLEM,RR. I-VTEC	1	Each	15.90	35	10.33	0.72	11.05

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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.



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. :

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No.	Description	Qty.	UoM	U. Price	Disc %	7% GST Amount incld		
						Amount	Amount	GST
75701-T5A-000	EMBLEMH	1	Each	10.70	35	6.95	0.49	7.44
90301-ST0-003	NUTPUSH 3MM	2	Each	2.10	35	2.73	0.19	2.92
71501-T8N-T50	FACERR.BUMPER	1	Each	463.70	35	301.40	21.10	322.50
71593-T7A-000	SPACER,R.RR.BUMPER SIDE	1	Each	17.30	35	11.24	0.79	12.03
71598-T7A-000	SPACER,L.RR.BUMPER SIDE	1	Each	17.30	35	11.24	0.79	12.03
91505-TM8-003	CLIP,BUMPER	8	Each	2.30	35	11.96	0.84	12.80
66100-T8N-T00ZZ	PANEL COMPRR.	1	Each	450.10	35	292.56	20.48	313.04
84640-T8N-T01ZA	LINING ASSYRR.PANEL	1	Each	66.60	35	43.29	3.03	46.32
04655-T7Y-T00ZZ	PANEL SETRR.FLOOR	1	Each	553.00	35	359.45	25.16	384.61
65513-T7J-H00ZZ	STIFFENERRR.JACK UP	1	Each	42.60	35	27.69	1.94	29.63
BO-NUM-COMP-L	NUMBER PLATE WITH CASING-L(N)	1	Each	45.00		45.00	3.15	48.15
90661-SC7-003	GROMMET SCREW	2	Each	2.40	35	3.12	0.22	3.34
91513-T6A-003	CLIPTAILGATE SPOILER	9	Each	2.50	35	14.62	1.02	15.64
65770-T9A-T00ZZ	CROSSMEMBER COMP,RR.FLOOR RR.	1	Each	122.80	35	79.82	5.59	85.41
74940-TR0-003	BUZZER ASSYSMART	1	Each	61.70	35	40.10	2.81	42.91
74450-T7M-H01	PROTECTORL.RR.WHEEL ARCH	1	Each	172.10	35	111.86	7.83	119.69
39680-TV0-E01C5	SENSOR ASSYPARKING	1	Each	89.70	35	58.30	4.08	62.38
39680-TV0-E11ZN	SENSOR ASSY PARKING T99	1	Each	67.80	35	44.07	3.08	47.15
39681-T7A-H01ZB	RETAINER PARKING SENSOR	2	Each	67.80	35	88.14	6.17	94.31
BG02R	1729 REPLACE RR. WINDSCREEN.(N)	1	Hours	340.00		340.00	23.80	363.80
73214-T7J-H01	RUBBER CR.WINDSHIELD DAMPER	1	Each	19.30	35	12.54	0.88	13.42
73226-SZW-000	DAMPERSTD 5X5	1	Each	8.70	35	5.65	0.40	6.05
73254-T7J-H01	RUBBER CL.WINDSHIELD DAMPER	1	Each	19.30	35	12.54	0.88	13.42
76711-T6A-003	CAPPIVOT	1	Each	5.00	35	3.25	0.23	3.48
91501-S70-003	FASTENER BW/SHIELD	4	Each	5.30	35	13.78	0.96	14.74
91502-S70-003	FASTENER B	2	Each	5.30	35	6.89	0.48	7.37
91536-SS0-J01	FASTENER AW/SHIELD	2	Each	3.80	35	4.94	0.35	5.29
BO-WS-SEALANT	WINDSCREEN SEALANT (N) SUPPLEMENTARY PART	2	Each	60.00		120.00	8.40	128.40
Sum Labor						8,625.01	603.75	9,228.76
Sum Item						2,374.99	166.26	2,541.25
Total SGD						11,000.00	770.01	11,770.01
Total Payable (SGD)								11,770.01

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