



**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

Date: 17/08/2020

Your ref: CC4/III20007616/pa3

**Attn: Motor Claims Dept / Chew Hsiao Tong**

Our ref: SLH949D

Dear Sir / Madam,

**THIRD PARTY DIRECT SETTLEMENT**

**ACCIDENT INVOLVING SLH949D AND SH8761S ON 19.07.20**


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

- ( ✓ ) We refer to Your email dated 23.07.20
- ( ✓ ) 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\$2,532.58 Payable To Kah Motor Co Sdn Bhd</b>
Loss of Use	<b>S\$60.00 X 3 Days = S\$180.00 Payable To Chew Biow Wah</b>
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,

  
\_\_\_\_\_  
Ary Chua

## LETTER OF AUTHORITY

TO WHOM IT MAY CONCERN

ACCIDENT INVOLVING (OWNER'S VEHICLE NO.) SLH949D  
& (THIRD PARTY'S VEHICLE NO.) SH87615  
ON 19 JUL 2020 @ 10:00am ALONG 84 Jalan Gelenggang

- 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 : Chew Biow Wah  
NRIC No : S1633804D  
Vehicle No : SLH949D  
Date : 20 JUL 2020

WITHOUT PREJUDICE to:

Any Personal Injury Claims

## EXPRESS SETTLEMENT

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

India Ref: MCT20070300  
Claimant Ref: SLH949D

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\$ 2,532.58 (repair cost), S\$ 180.00 (loss of use/rental), S\$ — (search fee), vehicle no. SLH949D that was damaged pursuant to the accident which occurred on 19/07/2020 (date) at JALAN GELANGGANG (location) involving vehicle no. SH8761S (insured vehicle). This is pursuant to the inspection conducted on 27/07/2020 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner CHEW BIOW WAH ("the third party claimant") of vehicle no. SLH949D 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 SLH949D (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\$ 2,712.58 to Kah Motor Co Sdn Bhd.

Dated this 24 day of Aug 2020

CLAIMANT:

Signature:

Signed by "the workshop" (with chop)

Name:

Lim Chou Siong

NRIC:

S6920967Z

Address:



Nationality:

Occupation:

WITNESS:

Signature:

Signed by appointed Surveyor

Name:

LKK Auto Consultants Pte Ltd

NRIC:

199607198R

Address:

51 Ubi Avenue 1

#01-25 Paya Ubi Ind. Park S(408933)

Nationality:

Occupation:

**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. :

**Service Tax Invoice**

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-BS20001199  
Invoice Date : 14/08/20  
Order No. : SVO20034767  
Reference :  
Job Card No. : 74887  
Date/Time Received : 21/07/20 / 4:23:10 PM  
Licence No. : SLH949D  
Model : HRV DX-SIN CVT YM 2016  
Car Chassis No. : JHMRU1810GX200654  
Car Engine No. : L15B4530656  
Mileage : 62294  
Service Advisor : ARY CHUA WAI NGEE 1490A  
Served By : ARYCHUA  
Page : 1

No.		Description	Qty.	UoM	U. Price	Disc %	Amount	7% GST Amount incld	
								Amount	GST
		TP DIRECT SETTLEMENT CLAIMS-J/NO: 74887 POLICY/CLAIMS NO: 18-MV009535-R01 (TM) OWNER: CHEW BLOW WAH ACC DATE: 19/07/2020@10.00AM ACC: 84 JALAN GELENGGANG SURVEYED BY: STEVE CHEN(LKK)27/07/2020 TP INSURER: INDIA INTERNATIONAL INSURANCE PTE LTD TP VEHICLE: SH8761S - TOYOTA/PRIUS/BLUE TAXI REF NO : CC4/III20007616/PA3							
BOSUN	0672	SUNDRIES	1	Hours	20.00		20.00	1.40	21.40
BML01I	1864	INSPECT FR LIGHTING MECHANISMS & FOCUS HEADLIGHTS.(N)	1	Hours	120.00		120.00	8.40	128.40
BKBH01S	1864	STRAGHTEN ALIGN BULKHEAD & RENEW DAMAGE PARTS.	1	Hours	650.00		650.00	45.50	695.50
BP02R	1865	SPRAY PAINTING ON REPAIRED OR REPLACED AREAS.(2P)	1	Hours	1,040.00		1,040.00	72.80	1,112.80
91505-TM8-003		CLIP,BUMPER	14	Each	2.30	25	24.15	1.69	25.84
04711-T7A-N00ZZ		FACE,FR.BUMPER	1	Each	487.90	25	365.92	25.61	391.53
71193-T7A-J00		SPACER,R.FR.BUMPER SIDE	1	Each	11.30	25	8.47	0.59	9.06
74107-T7B-003		PROTECTOR,R.FR.WHEEL ARCH	1	Each	157.60	25	118.20	8.27	126.47
71140-T7A-000		BEAMR.FR.BUMPER UPPER	1	Each	26.90	25	20.17	1.41	21.58
Sum Labor							1,830.00	128.10	1,958.10
Sum Item							536.91	37.57	574.48
Total SGD							2,366.91	165.67	2,532.58
Total Payable (SGD)									2,532.58

Printed by ARYCHUA on 14 Aug 2020 at 8:47:01 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.