



**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 MS First Capital Insurance Ltd  
36 Robinson Road  
#16-01 City House  
Singapore 068877

Date: 08/09/2020

Your ref: D20003376MFSH

Attn: Motor Claims Department / Woo Jun Kiateric

Our ref: SCA6119L

Dear Sir / Madam,

**THIRD PARTY DIRECT SETTLEMENT**

**ACCIDENT INVOLVING SCA6119L AND SHC608L ON 23.08.20**

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

- ( ✓ ) We refer to Your Claim Workflow Email dated 25.08.20
- ( ✓ ) We enclose 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\$3,127.34</b>	Payable To Kah Motor Co Sdn Bhd
Loss of Use	<b>S\$60.00 X 4 Days = S\$240.00</b>	Payable To Goh Shao Hern, Sean
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



# 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

MS FIRST CAPITAL INSURANCE LIMITED  
MOTOR CLAIMS DEPT  
36 ROBINSON ROAD  
#16-01 CITY HOUSE  
SINGAPORE, 068877

Customer Code : CU0129743

Payment Term : 30 Days

Invoice No. : SINV-BS20001324  
Invoice Date : 08/09/20  
Order No. : SVO20042768  
Reference :  
Job Card No. : 75048  
Date/Time Received : 01/09/20 / 5:42:24 PM  
Licence No. : SCA6119L  
Model : CIVIC 1.6 VTI YM2018  
Car Chassis No. : MRHFC5650JT002173  
Car Engine No. : R16B25502558  
Mileage : 22065  
Service Advisor : ARY CHUA WAI NGEE 1490A  
Served By : ARYCHUA  
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								7% GST Amount incld	
No.	Description	Qty.	UoM	U. Price	Disc %	Amount	Amount	Amount	GST
	TP DIRECT SETTLEMENT (J/NO: 75048) OWNER: GOH SHAO HERN, SEAN OWNER INSURER: AVIVA LTD ACC DATE: 23/08/2020@16.30PM ACC: HOLLAND SLIP RD TOWARDS HOLLAND AVE(L/P141/2) SURVEYED BY: MARCUS CHUA(LKKAUTO)01/09/2020@11.30A REF NO: D20003376MFSH TP INSURER: MS FIRST CAPITAL INSURANCE LIMITED TP VEH: SHC608L - HYUNDAI/IONIQ/YELLOW TAXI								
BOSUN	0672 SUNDRIES	1	Hours	20.00		20.00	1.40	21.40	
BML02I	1864 INSPECT RR LIGHTING MECHANISMS. PERFORM WATER TEST.(N)	1	Hours	120.00		120.00	8.40	128.40	
BA02R	1864 REMOVE & INSTALL REVERSE SENSORS-4 PCS (N)	1	Hours	140.00		140.00	9.80	149.80	
BKRP22S	1864 STRAIGHTEN ALIGN RR PANEL RR R FENDER INCLUDING FITTING ON ATTACHMENT ITEMS.	1	Hours	975.00		975.00	68.25	1,043.25	
BP02R	EXT- YBH SPRAY PAINTING ON REPAIRED OR REPLACED AREAS.(2P)	1	Hours	1,040.00		1,040.00	72.80	1,112.80	
71530-TEA-T00ZZ	BEAM COMPRR.BUMPER	1	Each	180.00	25	135.00	9.45	144.45	
71502-TEX-Y00	GARNISH,RR.BUMPER LOWER	1	Each	39.80	25	29.85	2.09	31.94	
71500-TEC-Q00ZZ	FACE ASSY,RR.BUMPER	1	Each	617.20	25	462.90	32.40	495.30	
Sum Labor						2,295.00	160.65	2,455.65	
Sum Item						627.75	43.94	671.69	
Total SGD						2,922.75	204.59	3,127.34	
Total Payable (SGD)								3,127.34	

Printed by ARYCHUA on 08 Sep 2020 at 8:59:14 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.

## LETTER OF AUTHORITY

TO WHOM IT MAY CONCERN

ACCIDENT INVOLVING (OWNER'S VEHICLE NO.) SCA 6119L

& (THIRD PARTY'S VEHICLE NO.) SHC 608L

ON 23 AUG 2020 @ 16:30pm ALONG Hollandship Rd N Holland Ave (4/p14 1/2)

- 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 : Goh Shao Hern, Secn

NRIC No : 58803599B

Vehicle No : SCA 6119L

Date : 24 AUG 2020