



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	S\$3,127.34	Payable To Kah Motor Co Sdn Bhd
Loss of Use	S\$60.00 X 4 Days = S\$240.00	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

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 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 : Goh Shao Hern, Secn

NRIC No : 58803599B

Vehicle No : SCA 6119L

Date : 24 AUG 2020

WITHOUT PREJUDICE to:

Any Personal Injury Claims

DISCHARGE RECEIPT

CLAIM REFERENCE : D20003376MFSH/1
ACCIDENT DATE : 23/08/2020
ACCIDENT LOCATION : HOLLAND ROAD TOWARDS HOLLAND AVE
INSURED : CITYCAB PTE LTD
INSURED DRIVER : GHAN DJIN HOAT
INSURED VEHICLE : SHC608L
INVOLVED PARTY : SCA6119L
SETTLEMENT SUM : \$3,367.34

I/We, the undernoted CLAIMANT being the person/entity entitled to receive the compensation in relation to the accident, hereby agree to accept the SETTLEMENT SUM as full and final settlement of all claims for damages, costs & disbursements arising out of the ACCIDENT, and I/WE also agree that the said settlement sum:

1. is paid without admission of liability on the part of MS First Capital Insurance Limited and/or its INSURED and/or its INSURED DRIVER in respect of the said loss and for damage whether now or hereafter to become manifest,

2. is accepted by me/us to the intent that the said MS First Capital Insurance Limited and /or its INSURED and/or its INSURED DRIVER be absolutely and finally discharged from all claims whatsoever which I/WE now or hereafter may have arising out of or connected with or traceable to the said accident.

I/WE acknowledge that this DISCHARGE RECEIPT is not to be construed as an admission of liability on the part of MS First Capital Insurance Limited and/or its INSURED and /or its INSURED DRIVER and it shall not be used as evidence in any claims or actions which may be made against them or any of them.

CLAIMANT : GOH SHAO HERN, SEAN

Signature and Date :



WITNESS : Lim Chou Siong

Signature and Date :

 16/10/2020



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
Page : 1

								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.

Khanchna (LKK Auto)

From: Eric Woo <EricWoo@msfirstcapital.com.sg>
Sent: 29 September 2020 11:13 AM
To: Khanchna (LKK Auto)
Cc: Admin A
Subject: RE: MANDATE REQUEST ON QUANTUM - SURVEY ASSESSMENT - D20003376MFSH/1 // EXPRESS SETTLEMENT VIA LKK - ACC INV SHC608L AND SCA6119L ON 23.08.2020

Follow Up Flag: Follow up
Flag Status: Flagged

Without Prejudice

Dear Khanchna,

You have our mandate to settle as follow:

COR : \$3,127.34
LOU : \$240.00
To offer : \$3,367.34

Thank you.

Eric Woo
Motor Claim Department

MS First Capital Insurance Ltd | 36 Robinson Road, City House #16-01 Singapore 068877 | Email: EricWoo@msfirstcapital.com.sg
|Company Regn. No. 195000106C
A Member of MS&AD Insurance Group

Personal Data Protection Act 2012 ("PDPA"):

Under the PDPA, there are various requirements that regulate the processing of your personal data. Please refer to <http://www.msfirstcapital.com.sg> for details of PDPA Personal Data Collection Statement.

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From: Khanchna (LKK Auto) <khanchna@lkkauto.com>
Sent: Friday, 25 September 2020 9:16 am
To: Eric Woo <EricWoo@msfirstcapital.com.sg>
Cc: Admin A <admin-a@lkkauto.com>
Subject: MANDATE REQUEST ON QUANTUM - SURVEY ASSESSMENT - D20003376MFSH/1 // EXPRESS SETTLEMENT VIA LKK - ACC INV SHC608L AND SCA6119L ON 23.08.2020

YOUR REF: D20003376MFSH/1
LKK REF: CC4/FCI20008998/Uka3q2

Dear Eric,

We refer to the above matter.

We seek your approval to offer third party repairer “**Kah Motor Co Sdn Bhd**” at **\$ 3,367.34(all in)**.

The summary is as follows: -

	Claimed Amount	Revised Amount
1. Cost of Repair (W/GST)	\$ 10,937.04	\$ 3,127.34
2. Loss of Use (4 days x \$60)	\$ 240.00	\$ 240.00 (4 days x \$60)
Total	\$ 11,177.04	\$ 3,367.34

Surveyor recommended 4 days for repair

Enclosed herewith all the documents for your perusal.

Kindly let us have your approval/instruction.

Thank you.

Best Regards,

Khanchna | Case Handler

LKK Auto Consultants Pte Ltd

DID: **6841 2360** | email: Khanchna@lkkauto.com | Fax: 6741-4108

Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

From: Eric Woo <EricWoo@msfirstcapital.com.sg>

Sent: 24 September 2020 8:51 AM

To: Mei Kwan (LKKAuto) <Meikwan@lkkauto.com>

Cc: Khanchna (LKK Auto) <khanchna@lkkauto.com>; Admin A <admin-a@lkkauto.com>

Subject: RE: SURVEY ASSESSMENT - D20003376MFSH/1 // EXPRESS SETTLEMENT - ACC INV SHC608L AND SCA6119L ON 23.08.2020

Dear Sirs,

We refer to our email below.

Please let us have your recommendation soonest possible.

Thank you.

Eric Woo

Motor Claim Department

MS First Capital Insurance Ltd | 36 Robinson Road, City House #16-01 Singapore 068877 | Email: EricWoo@msfirstcapital.com.sg
|Company Regn. No. 195000106C | TEL: 6507 3848

A Member of MS&AD Insurance Group

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From: Eric Woo

Sent: Tuesday, September 8, 2020 10:43 AM

To: Mei Kwan (LKKAuto) <Meikwan@lkkauto.com>

Subject: RE: SURVEY ASSESSMENT - D20003376MFSH/1 // EXPRESS SETTLEMENT - ACC INV SHC608L AND SCA6119L ON 23.08.2020

Without Prejudice

Dear Mei Kwan,

This is a head to rear collision.

We are agreeable for Express Settlement.

Please let us have your recommendation soonest possible.

Thank you.

Eric Woo
Motor Claim Department

MS First Capital Insurance Ltd | 36 Robinson Road, City House #16-01 Singapore 068877 | Email: EricWoo@msfirstcapital.com.sg
|Company Regn. No. 195000106C
A Member of MS&AD Insurance Group

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From: Mei Kwan (LKKAuto) <Meikwan@lkkauto.com>

Sent: Wednesday, September 2, 2020 3:58 PM

To: Eric Woo <EricWoo@msfirstcapital.com.sg>

Cc: Khanchna (LKK Auto) <khanchna@lkkauto.com>; Admin A <admin-a@lkkauto.com>

Subject: RE: SURVEY ASSESSMENT - D20003376MFSH/1 // EXPRESS SETTLEMENT - ACC INV SHC608L AND SCA6119L ON 23.08.2020

YOUR REF: D20003376MFSH

LKK REF: CC4/FCI20008998/Uka3

Dear Sir / Madam,

We refer to the above matter.

We have inspected TP vehicle SCA 6119L on a WP basis and TP repairer proposed for express settlement.

Enclosed for your perusal is:

- TP estimated cost of repair
- Preliminary advice

Please take note that the case handler in-charge is Khanchna and she can be contacted at DID: 6841 2360.

To check availability of the case handler, you may contact the undersigned.

Thank you.

Best Regards,

Mei Kwan | Admin

LKK Auto Consultants Pte Ltd

Phone: 6366 0055 | email: MeiKwan@lkkauto.com | fax: 67414108

Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

Note: We are on work from home arrangement. All correspondence should be made via email. Submission of claim related documents will be in softcopy. Any inconvenience caused is much regretted

From: Admin-D (LKKAuto) <admin-d@lkkauto.com>

Sent: Tuesday, 25 August, 2020 5:05 PM

To: 'Claim Workflow System' <cwsmotorclaims@msfirstcapital.com.sg>; assignments <assignments@lkkauto.com>; Admin A <admin-a@lkkauto.com>

Cc: ERICWOO@MSFIRSTCAPITAL.COM.SG

Subject: RE: SURVEY ASSESSMENT - D20003376MFSH/1

Dear Sir/Madam,

Thank you for the assignment.

Please be informed that vehicle currently not in the workshop, repairer will arrange.

Best Regards,

Summer Lee | Admin

LKK Auto Consultants Pte Ltd

Phone: 6741-8434 | email: assignments@lkkauto.com | fax: 6256-4315 Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

From: Claim Workflow System <cwsmotorclaims@msfirstcapital.com.sg>

Sent: Tuesday, 25 August, 2020 4:58 PM

To: ASSIGNMENTS@LKKAUTO.COM

Cc: CWSMOTORCLAIMS@MSFIRSTCAPITAL.COM.SG; ERICWOO@MSFIRSTCAPITAL.COM.SG

Subject: PRI: SURVEY ASSESSMENT - D20003376MFSH/1

Dear Sir/Mdm,

We refer to the above reference.

Please find attached the necessary documents for survey.

Kindly submit your report via CWS within the next 14 days.

Note: All the accident reports are uploaded into CWS for your perusal.

Best Regards,
Admin Team
Claim Workflow System
Motor Claims Department
MS First Capital Insurance Limited
Tel : 6507 3848
Fax : 6507 3849

PS: This is a system generated mail. Please do not reply to this mail.