



Kah Motor Co. Sdn. Bhd.
(A Member of Oriental Holdings Berhad)
Body Repair & Paint Centre
8A Mandai Estate
Singapore 729903
Tel : +65 6841 3838
Fax : +65 6362 5015
www.honda.com.sg

M/s: Lonpac Insurance Bhd
100 Beach Road #19-00
Shaw Towers
Singapore 189702
Attn: Motor Claims Department

Date : 2/2/2021

Your ref : SLX7237U

Dear Sir / Madam,

Our ref : SLZ6073X

THIRD PARTY DIRECT SETTLEMENT

ACCIDENT INVOLVING SLZ6073X & SLX7237U ON 11/10/2021

We refer to the item(s) marked ☒ below:

☒ We refer to your email dated 00/01/1900.

☒ 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\$16,116.03 payable to Kah Motor Co. Sdn. Bhd.**

Loss of rental **S\$107.00 x 11 days : S\$1,177.00 payable to TAN JIN HE CORNELIUS BERTRAND.**

☒ Kindly let us have your cheque made in favour of the above mentioned name(s) for our transmission as soon as possible.

☒ Enclosures

☒ Repair/Excess Bill

☒ Rental Invoice

☐ Others: _____

☒ Letter of Authority

☐ GIA Search

☐ LTA Search

Thank you.

Yours faithfully,

Ng Sin Hai

KAH MOTOR CO. SDN. BHD.
BODY REPAIR & PAINT CENTRE
8 MANDAI ESTATE
SINGAPORE 729905
TEL: 6514 5266 FAX: 6365 1949

LETTER OF AUTHORITY

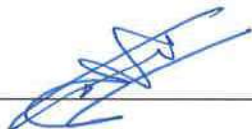
TO WHOM IT MAY CONCERN

ACCIDENT INVOLVING (OWNER'S VEHICLE NO.) SLZ6073X &
(THIRD PARTY'S VEHICLE NO.) SLX7237U ON 11 Oct 2020
ALONG CHOA CHU KANG ROAD

I hereby authorise Kah Motor Co. Sdn. Bhd. (Kah Motor) and its agents, or any person authorised by Kah Motor to carry out all or any of the following:

- To submit, resolve and make any claim(s) that I may have against the third party insurer(s).
- To execute and sign discharge voucher(s), indemnity form(s) and/or all other necessary documents in connection with and arising out of the above claim(s).
- Payments shall be made in favour of my name or Kah Motor Co. Sdn. Bhd.

Owner's Signature



(Company stamp & authorised signatory for company-registered vehicle)

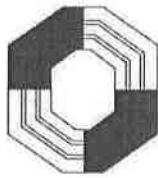
Name : TAN JIN HE, CORNELIUS BERTRAND

NRIC No : SXXXX246G

Vehicle No: SLZ6073X

Date : 23 Oct 2020

Letter of Authority (insurer)



LONPAC INSURANCE BHD

CLAIM NO : 20/20/20/VP05/023761
DATE : 09 FEBRUARY 2021

WITHOUT PREJUDICE to:

DISCHARGE VOUCHER

Any Personal Injury Claims

I/We, Tan Jin He, Cornelius Bertrand confirmed acceptance from **M/s LONPAC INSURANCE BHD** and/or owner of SLX 7237U the sum of Singapore Dollar Seventeen Thousand Two Hundred and Ninety Three and cents Three Only (\$17,293.03) in full and final satisfaction, liquidation and discharge of all property losses competent to me/us upon the said M/s **LONPAC INSURANCE BHD** in respect of all property losses sustained by me/us whether now or hereafter to become manifest, arising either directly or indirectly from an accident involving SLZ 6073X and SLX 7237U on 11 October 2020 along Choa Chu Kang Road.

I /We hereby agree to indemnify and keep indemnify (**LONPAC INSURANCE BHD/ ENG YAN KEE AND/OR ENG YAN KEE**) against all claims and any claims whatsoever made by any person/persons on our behalf in respect of the said accident.

I/We further authorize you to pay the above settlement sum directly to **KAH MOTOR CO SDN BHD**.

I/We hereby acknowledged that this payment is made on a without admission of liability basis and without prejudice to all related claims and in respect of our insured's recovery action.

9 Feb 2021

.....
Signature of vehicle owner/Date

TAN JIN HE CORNELIUS BERTRAND, 9 Feb 2021

.....
Name of vehicle owner /Date



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

LONPAC INSURANCE BHD
MOTOR CLAIMS DEPT
300 BEACH ROAD #17-04/07
THE CONCOURSE
SINGAPORE, 199555

Customer Code : CU0129752

Payment Term : 30 Days

Invoice No. : SINV-BM21000150
Invoice Date : 01/02/21
Order No. : SVO20053867
Reference :
Job Card No. : 11448
Date/Time Received : 12/10/20 / 12:27:56 PM
Licence No. : SLZ6073X
Model : JAZZ 1.5VTIR CVT 18YM
Car Chassis No. : JHMGK5850JX205995
Car Engine No. : L15B33113153
Mileage : 27557
Service Advisor : NG SIN HAI 1596
Served By : SHNG
Page : 1

No.	Description	Qty.	UoM	U. Price	Disc %	Amount	7% GST Amount incld	GST
	TP DIRECT SETTLEMENT (J/NO:) OWNER:TAN JIN HE CORNELIUS BERTRAND OWNER INSURER:TOKIO ACC DATE:11/10/2020 SURVEYED BY:RASUL DATE:13/10/2020 REF NO: TP INSURER:LONPAC TP VEH:SLX7237U							
BOSUN	1466 SUNDRIES	1	Hours	30.00		30.00	2.10	32.10
BOJSE	1466 BODY JOINT SEALANT FOR TAILGATE	1	Hours	100.00		100.00	7.00	107.00
BOJSE	1466 BODY JOINT SEALANT FOR END PANEL	1	Hours	100.00		100.00	7.00	107.00
BOJSE	1466 BODY JOINT SEALANT FOR FLOOR PANEL	1	Hours	100.00		100.00	7.00	107.00
BML02I	1466 INSPECT RR LIGHTING MECHANISMS. PERFORM WATER TEST.(N)	1	Hours	180.00		180.00	12.60	192.60
BA02R	1466 REMOVE & RENEW REVERSE SENSORS-4 PCS (N)	1	Hours	180.00		180.00	12.60	192.60
BC011R	1466 REMOVE INSTALL & CALIBRATE REAR VIEW CAMERA	1	Hours	580.00		580.00	40.60	620.60
BC012R	1466 RESET VEHICLE SMART ENTRY SYSTEM	1	Hours	580.00		580.00	40.60	620.60
BMI03D	1757 REMOVE & INSTALL REAR COMPARTMENT LININGS (N) GARNISHES.(N)	1	Hours	650.00		650.00	45.50	695.50
BKTG02R	1757 REMOVE & TRANSFER ITEMS TO NEW TAILGATE, ADJUST & ALIGN TAILGATE.(N)	1	Hours	325.00		325.00	22.75	347.75
BODAMKIT	1757 WINDSCREEN DAM KIT.	1	Hours	100.00		100.00	7.00	107.00
BG02R	1757 REPLACE RR. WINDSCREEN.(N)	1	Hours	650.00		650.00	45.50	695.50
BKRP02M	1757 CUT OFF & RENEW RR PANEL. RENEW ALL DAMAGE PARTS. ALIGN RR FLOOR PAN & RENEW DAMAGE PARTS.	1	Hours	5,200.00		5,200.00	364.00	5,564.00
BP06R	1847 SPRAY PAINTING ON REPAIRED OR REPLACED AREAS. (6P) SUPPLEMENTARY PART	1	Hours	3,120.00		3,120.00	218.40	3,338.40
04715-T5B-J50ZZ	FACE,RR.BUMPER	1	Each	515.50	25	386.62	27.06	413.68
71507-T5A-J60	COVER,L.RR.BUMPER	1	Each	21.20	25	15.90	1.11	17.01
71510-T5B-J50ZA	DIFFUSER ASSY,RR.PR	1	Each	212.10	25	159.07	11.13	170.20
71593-T5A-J50	SPACER,R.RR.BUMPER SIDE	1	Each	17.30	25	12.97	0.91	13.88
71598-T5A-J50	SPACER,L.RR.BUMPER SIDE	1	Each	17.30	25	12.97	0.91	13.88
91505-TM8-003	CLIP,BUMPER	9	Each	2.30	25	15.52	1.09	16.61
68100-T5B-Z50ZZ	TAILGATE COMP	1	Each	749.60	25	562.20	39.35	601.55

Printed by SHNG on 01 Feb 2021 at 12:06:59 PM

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. :

GST Reg No. M200050223

Company Ref. No. S60FC1380G

LONPAC INSURANCE BHD
MOTOR CLAIMS DEPT
300 BEACH ROAD #17-04/07
THE CONCOURSE
SINGAPORE, 199555

Invoice No. : SINV-BM21000150
Invoice Date : 01/02/21
Order No. : SVO20053867
Reference :
Job Card No. : 11448
Date/Time Received : 12/10/20 / 12:27:56 PM
Licence No. : SLZ6073X
Model : JAZZ 1.5VTIR CVT 18YM
Car Chassis No. : JHMGK5850JX205995
Car Engine No. : L15B33113153
Mileage : 27557
Service Advisor : NG SIN HAI 1596
Served By : SHNG
Page : 2

Customer Code : CU0129752

Payment Term : 30 Days

No.	Description	Qty.	UoM	U. Price	Disc %	7% GST Amount incld	
						Amount	GST
74440-T5A-003	WEATHERSTRIPTAILGATE	1	Each	92.30	25	69.22	4.85
74800-T5S-K61	LOCK ASSY, TAILGATE	1	Each	86.20	25	64.65	4.53
75722-T5L-T01	EMBLEMRR.	1	Each	11.90	25	8.92	0.62
74890-T5B-911	GARNISH ASSY, RR. LICENSE	1	Each	219.10	25	164.32	11.50
75701-T5A-000	EMBLEMH	1	Each	10.70	25	8.02	0.56
66100-TAR-T10ZZ	PANEL COMPRR.	1	Each	328.60	25	246.45	17.25
04655-TAS-310ZZ	PANEL SET, RR. FLOOR	1	Each	701.00	25	525.75	36.80
33500-T5A-J02	TAILLIGHT ASSY, R.	1	Each	244.60	25	183.45	12.84
33550-T5A-J02	TAILLIGHT ASSYL.	1	Each	244.60	25	183.45	12.84
73127-TY0-000	RUBBER CWINDSHIELD DAMPER	1	Each	11.70	25	8.77	0.61
73214-T5A-013	RUBBER WINDSHIELD DAMPER	2	Each	7.10	25	10.65	0.75
73226-SZW-000	DAMPERSTD 5X5	1	Each	8.70	25	6.52	0.46
BO-WS-SEALANT	WINDSCREEN SEALANT (N)	1	Each	60.00		60.00	4.20
NMRS-4P-TM3040L	4PCS ACT RR. SENSOR	1	Each	320.00		320.00	22.40
74940-TZ5-A01	BUZZER ASSYSMART	1	Each	62.00	25	46.50	3.26
38387-TZ5-A01	ANTENNA ASSYL.F.	1	Each	60.80	25	45.60	3.19
90661-SC7-003	GROMMET SCREW	2	Each	2.40	25	3.60	0.25
84640-T5A-003ZA	LINING ASSY, RR. PANEL	1	Each	60.80	25	45.60	3.19

Sum Labor	11,895.00	832.65	12,727.65
Sum Item	3,166.72	221.66	3,388.38
Total SGD	15,061.72	1,054.31	16,116.03
Total Payable (SGD)			16,116.03

Printed by SHNG on 01 Feb 2021 at 12:06:59 PM

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Interest will be charged at 2% per month on overdue amounts.

TAN JIN HE, CORNELIUS BERTRAND
78 CHO A CHU KANG AVE 5 #14-35
SINGAPORE 688200

Tax Invoice

Invoice No. : CRINV/20/01474
Invoice Date : 26 Oct 2020
Customer No. : *****245g
Ref :
Currency : SGD
Terms : COD
RA No. : 08575

Customer Information

Customer Name : TAN JIN HE, CORNELIUS BERTRAND
Customer Ref No. : SLZ6073X (SH)

Car Information

Registration No. : SKL2521G
Car Model : ACCORD 2.4L AT
Car Color : CHAMPAGNE
FROST

Rental Information

Date/Time Out : 13/10/2020 08:45
Date/Time Return : 23/10/2020 17:00

Starting Mileage : 67708
Ending Mileage : 68120
Mileage Travelled : 412

Billing Detail

#	Description	Amt
1	11 DAYS @ 100.00	1,100.00

Remarks:

LK/BS - SA: NG SIN HAI

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.

Subtotal : S\$ 1,100.00
GST 7.0% : S\$ 77.00
Total : S\$ 1,177.00
Paid : S\$ 1,177.00
Outstanding : S\$ 0.00

Printed by Ng Sin Hai at 02/02/2021 12:07

RENTAL AGREEMENT

No. 08575

Date: 13 Oct 2020

VEHICLE PARTICULAR

Vehicle No. : SKL2521G
Make : HONDA
Model : ACCORD 2.4L AT
Out (Date & Time) : 13 Oct 2020 | 0850
In (Date & Time) : 23/10/2020 1700

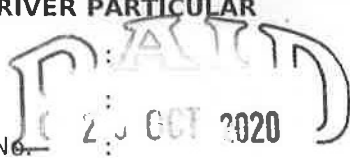
HIRER PARTICULAR

Name : TAN JIN HE, CORNELIUS BERTRAND
Address (Res) : 78 CHOA CHU KANG AVE 5 #14-35 SINGAPORE 688200
Tel :
Name on Credit Card :
Credit Card No. :
Payment Mode : Cash

MAIN DRIVER PARTICULAR

Name : TAN JIN HE, CORNELIUS BERTRAND
Address (Res) : 78 CHOA CHU KANG AVE 5 #14-35 SINGAPORE 688200
Driving License No. :
Passing Date :
Date of Birth :
NRIC/FIN/Passport No : s8625245g

ADDITIONAL DRIVER PARTICULAR

Name :
Address (Res) :
Driving License No. :
Passing Date :
Date of Birth :
NRIC/FIN/Passport No :


PAYMENT

Day: 1 days x 100.00 100.00
Week : 0.00
Month : 0.00
Add HRS : 11 days x \$107 = \$1177/- 0.00
SUB TOTAL 100.00
GST 7.00

NETT AMOUNT

SECURITY DEPOSIT 0.00

REMARKS

SLZ6073X TP LONPAC

TERMS & CONDITIONS

- Malaysia Drive Surcharge
 - Normal days \$20/day + 7% GST
 - Blackout dates, Eve of PH & PH \$40/day + 7% GST
- Insurance Excess
 - S'pore Drive Excess - \$1500 + 7% GST
 - Malaysia Drive Excess - \$2500 + 7% GST (Excluding towing & custome fees)
- Vehicle is rented to hirer upon terms and conditions on the front and back of this agreement.
- Vehicle is to be driven only by hirer and any additional hirer listed above.
- Hirer is responsible for all parking, fines and ERP charges.
- Hirer must report all accidents to Kah Motor within 24 hours of occurrence.
- Violation of the terms of this agreement makes the hirer responsible for the full loss or damage to the vehicle whet
- Vehicle is strictly for Singapore use, un

I have read and agree to the terms and conditions of
I authorize Kah Motor Co. Sdn. Bhd. to process a cred
any miscellaneous charges.
All information i have given Kah Motor Co. Sdn. Bhd.

Hirer's Signature

Main Driver's Signa
(if not hirer)

DBS

DBS

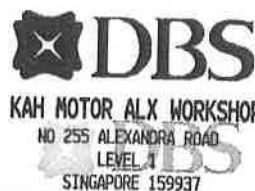
DBS

DBS

DBS

DBS

DBS



TID: 37996053 MID: 168168333546
BATCH #: 002094 HOST: DBS
DATE/TIME: 23OCT20 17:00
SETTLEMENT SLIP
TRANS COUNT AMOUNT(SGD)
VISA
SALES 001 1177.00
REFUND 000 -0.00
V. SALE 000 0.00
V. RFND 000 0.00
CARD TOTAL 1177.00

BATCH TOTALS:
SALES 001 1177.00
REFUNDS 000 -0.00
TIPS 000 0.00
V. SALES 000 0.00
V. REFUNDS 000 0.00
GRAND TOTAL 1177.00
BATCH CLOSED

DBS

DBS

DBS

DBS

DBS

DBS



KAH MOTOR ALX WORKSHOP
NO 255 ALEXANDRA ROAD
LEVEL 1
SINGAPORE 159937
EMV SALE

DATE/TIME: 23OCT20 16:59
TID: 37996053 MID: 168168333546
INVOICE#: 033682 BATCH#: 002094
VISA EXPIRY
XXXX XXXX XXXX 2167 XX/XX
APPR CODE: 115232 HOST: DBS
EMV CHIP RRN: 029708033682
TC: F17274CBE18C7FC6 AID: A0000000031010
VISA CREDIT TVR: 0000000000 TSI: F800

TOTAL SGD 1177.00

SIGN X
CORNELIUS TAN
I AGREE TO PAY THE ABOVE TOTAL AMOUNT
ACCORDING TO CARD ISSUER AGREEMENT
*** MERCHANT COPY ***

Rented out by

62799
255

Cecilia Chong (LKK Auto)

From: GERALD POH WEE BIN <geraldpoh@lonpac.com>
Sent: Tuesday, 9 February 2021 7:53 AM
To: Cecilia Chong (LKK Auto)
Cc: MT_Claim_SG
Subject: RE: 3rd party direct settlement SLZ6073X & your insured SLX7237U/DOA:11/10/2020/Est \$ LKK REF : CC4/LPC20010986/R1gs3 [External Confidential]

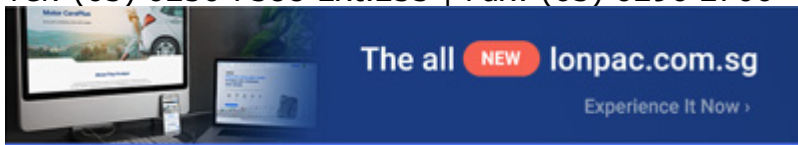
Lonpac External - Confidential

Our Ref: 20/20/20/VP05/023761

Dear Cecilia,

Please proceed as proposed.

Best Regards
Gerald Poh
Senior Claims Executive | Lonpac Insurance Bhd
300 Beach Road, #17-04/07 The Concourse, Singapore 199555
Tel: (65) 6250 7388 Ext.255 | Fax: (65) 6296 2706



We are committed to acting professionally, fairly and with integrity. We do not condone bribery, fraud or corrupt practices.

Lonpac External - Confidential data is for use by authorised external parties only.

From: Cecilia Chong (LKK Auto) [mailto:CeciliaChong@lkkauto.com]
Sent: Monday, 8 February 2021 11:41 am
To: Su Li (LKK Auto) <suli@lkkauto.com>; GERALD POH WEE BIN <geraldpoh@lonpac.com>
Cc: MT_Claim_SG <mt_claim@lonpac.com>; Admin A <admin-a@lkkauto.com>
Subject: RE: 3rd party direct settlement SLZ6073X & your insured SLX7237U/DOA:11/10/2020/Est \$ [External General] LKK REF : CC4/LPC20010986/R1gs3

Lonpac Ref: **20/20/20/VP05/023761**

LKK Ref: CC4/LPC20010986/R1gs3

Dear Sirs/Madam,

We refer to the above matter.

We have highlighted to your good office on 15/10/2020 of Third-Party's request to do Direct Settlement with our Principal, Lonpac Insurance Bhd.

This is a head-to-rear collision. Liability is not in our driver's favour.

Summary to offer to third party repairer, "KAH MOTOR CO SDN BHD" is as follows: -

	Claimed Amount	Revised Amount
1. Cost of Repair (w/GST)	\$ 20,813.36	\$16,116.03
2. Loss of Rental w/GST(11days x \$107.00)	\$ 1,177.00	\$ 1,177.00(11days x \$107.00) w/GST
3. LTA/ GIA Search Fee	\$ -	\$ -
Total	\$ 21,990.36	<u>\$17,293.03</u>

**12days recommendation for repair

Relevant supporting claim documents are attached herewith for your perusal and reference.

The above is for your approval.

Best Regards,

Cecilia Chong | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6749-4274 | email: CeciliaChong@lkkauto.com | fax: 6741-4108

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

From: Su Li (LKK Auto)

Sent: Thursday, 15 October 2020 1:57 PM

To: 'GERALD POH WEE BIN' <geraldpoh@lonpac.com>; Cecilia Chong (LKK Auto) <CeciliaChong@lkkauto.com>

Cc: 'MT_Claim_SG' <mt_claim@lonpac.com>; Admin A <admin-a@lkkauto.com>

Subject: RE: 3rd party direct settlement SLZ6073X & your insured SLX7237U/DOA:11/10/2020/Est \$ [External General] LKK REF : CC4/LPC20010986/R1gs3

Dear Sir / Madam,

We refer to the above matter.