



**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: 15/03/2021

Your ref: MCT20120437 / ZS

**Attn: Motor Claims Dept / Jasper Chua**

Our ref: SMP6201J

Dear Sir / Madam,

**THIRD PARTY DIRECT SETTLEMENT**

**ACCIDENT INVOLVING SMP6201J AND SHD3541U ON 22.12.20.**

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

- ( ✓ ) We refer to Your email dated **30/12/2020**
  - ( ✓ ) 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 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\$2,063.57 Payable To Kah Motor Co Sdn Bhd</b>
Loss of Use	NIL
Rental	<b>3 Days x \$107 Payable To Ng Peck Hoon</b>
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,

You Po Soon

## LETTER OF AUTHORITY

TO WHOM IT MAY CONCERN

ACCIDENT INVOLVING (OWNER'S VEHICLE NO.) SMP 62013

& (THIRD PARTY'S VEHICLE NO.) SHD 3541 U

ON 22/12/2020 ALONG Dorset Road

- 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 : Ng Dick Hoon

NRIC No : S79045013

Vehicle No : SMP 62013

Date : 23/12/2020

## EXPRESS SETTLEMENT

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

India Ref: MCT20120437  
Claimant Ref: SMP 6201J

WITHOUT PREJUDICE to:

#### Any Personal Injury Claims

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\$ 2,063.57 (repair cost), S\$ 321.00 (loss of use/rental), S\$ — (search fee), vehicle no. SMP 6201J that was damaged pursuant to the accident which occurred on 22/12/2020 (date) at DORSET RD TWDS KG JAVA RD (location) involving vehicle no. SHD 3541U (insured vehicle). This is pursuant to the inspection conducted on 04/01/2021 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner NG PECK HOON ("the third party claimant") of vehicle no. SMP 6201J 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 SMP 6201J (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\$ 2,384.57 to Kah Motor Co Sdn Bhd

Dated this 03 day of May 2021

CLAIMANT:

Signature:

Signed by "the workshop" (with chop)

Name:

Lim Chou Siong

NRIC:

S69209672

Address:



Nationality:

Singaporean

Occupation:

Admin co-ordinator

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:



Lup



# 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

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-BS21000399  
Invoice Date : 13/03/21  
Order No. : SVO21000399  
Reference :  
Job Card No. : 75565  
Date/Time Received : 26/12/20 / 2:03:25 PM  
Licence No. : SMP6201J  
Model : CIVIC 1.6 VTI YM2019  
Car Chassis No. : MRHFC5650KT001040  
Car Engine No. : R16B25511153  
Mileage : 8718  
Service Advisor : YOU PO SOON 1884  
Served By : PSYOU  
Page : 1

No.		Description	Qty.	UoM	U. Price	Disc %	Amount	7% GST Amount incld	
								Amount	GST
		TP DIRECT SETTLEMENT (J/NO: 75565 )							
		OWNER: NG PECK HOON							
		OWNER INSURER: AVIVA							
		ACC DATE: 22/12/2020							
		SURVEYED BY: ADRIAN LING							
		DATE: 4/1/2020							
		REF NO:							
		TP INSURER: INDIA INSURANCE							
		TP VEH: SHD3541U							
BOSUN	0760	SUNDRIES	1	Hours	20.00		20.00	1.40	21.40
BML01I	EXT-YJ	INSPECT FR LIGHTING MECHANISMS & FOCUS HEADLIGHTS.(N)	1	Hours	100.00		100.00	7.00	107.00
BA02R	EXT-YJ	REMOVE & INSTALL REVERSE SENSORS-4 PCS (N)	1	Hours	140.00		140.00	9.80	149.80
BKRP02S	EXT-YJ	STRAIGHTEN ALIGN RR PANEL & RENEW DAMAGE PARTS.	1	Hours	650.00		650.00	45.50	695.50
BP02R	EXT-YBH	SPRAY PAINTING ON REPAIRED OR REPLACED AREAS.(1P)	1	Hours	520.00		520.00	36.40	556.40
71500-TEC-Q00ZZ		FACE ASSY,RR.BUMPER	1	Each	617.20	25	462.90	32.40	495.30
71593-TEA-T01		SPACERR.RR.BUMPER SIDE	1	Each	11.50	25	8.62	0.60	9.22
71598-TEA-T01		SPACERL.RR.BUMPER SIDE	1	Each	11.50	25	8.62	0.60	9.22
71503-TEA-T00		GARNISH,R.RR.BUMPER SIDE	1	Each	8.50	25	6.37	0.45	6.82
91505-TM8-003		CLIP,BUMPER	7	Each	2.30	25	12.07	0.84	12.91
Sum Labor							1,430.00	100.10	1,530.10
Sum Item							498.58	34.89	533.47
Total SGD							1,928.58	134.99	2,063.57
Total Payable (SGD)									2,063.57

Printed by PSYOU on 13 Mar 2021 at 9:51:08 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.

## RENTAL AGREEMENT

**RA No.** UBB5RA-00155  
**Date** 7 Jan 2021

<b>VEHICLE PARTICULAR</b> Vehicle No. : SKJ7536S Make : HONDA Model : 2013 CIVIC 1.5 HYBRID AUTO Out (Date & Time) : 4/1/2021 11:20 AM In (Date & Time) : 7/1/2021 12:20PM		<b>Payment</b> Day 3 day(s) x \$100.00 = \$300.00 Week Month Additional Hours SUB TOTAL \$300.00 GST \$21.00 <b>NETT AMOUNT</b> \$321.00 <b>SECURITY DEPOSIT</b> <b>REMARKS</b> SA: SOON (SMP6201J)	
<b>HIRER PARTICULAR</b> Name : NG PECK HOON Address : BLK 48A DORSET ROAD #05-119 S(79045018) Tel : 97923650 Payment Mode : VISA			
<b>MAIN DRIVER PARTICULAR</b> Name : NG PECK HOON Address : BLK 48A DORSET ROAD #05-119 S(79045018) Driving License No. : S7904501B Passing Date : 10/5/1999 Date of Birth : 6/2/1979 NRIC/FIN/Passport No. : S7904501B		<b>TERMS &amp; CONDITIONS</b> o Malaysia Drive Surcharge • Normal days \$20/day + 7% GST • Blackout dates, Eve of PH & PH \$40/day + 7% GST o Insurance Excess • S'pore Drive Excess - \$1500 + 7% GST • Malaysia Drive Excess - \$2500 + 7% GST (Excluding towing & customer fees) o Vehicle is rented to hirer upon terms and conditions on the front and back of this agreement. o Vehicle is to be driven only by hirer and any additional hirer listed above. o Hirer is responsible for all parking, fines and ERP charges. o Hirer must report all accidents to Kah Motor within 24 hours of occurrence. o Violation of the terms of this agreement makes the hirer responsible for the full loss or damage to the vehicle whether insurance is accepted or not. o Vehicle is strictly for Singapore use, unless covered by insurance for Malaysia use. o Return of rental car beyond the stated duration will incur the following charges: 1. Less than or equal to 5 hours, a 0.5 day charge will apply 2. More than 5 hours, a FULL DAY charge will apply o Unpaid rental bookings will not be confirmed, and will subsequently be released after 10 mins. o Rental Deposit • A rental deposit will be collected upon confirmation of rental booking. • Rental deposit & rental fees will be forfeited if cancellation of rental booking is made less than 7 working days from intended start date of rental. • Rental deposit will be refunded after the end of the rental period. • Refund process will take approx 2-3 weeks via respective payment modes used at point of initial payment.  <b>**Kindly top up the petrol before you return us the rental car. Otherwise, there will be charges added to your final bill. **</b>	
<b>ADDITIONAL DRIVER PARTICULAR</b> Name : Address :  Driving License No. : Passing Date : Date of Birth : NRIC/FIN/Passport No. :			

**PAID**  
07 JAN 2021

BY: \_\_\_\_\_

I have read and agree to the terms and conditions on both sides of this agreement.

I authorise Kah Motor Co. Sdn. Bhd. To process a credit card voucher if any for chargers under this agreement including and miscellaneous charges.

All information I have given Kah Motor Co. Sdn. Bhd. in connection with this agreement is true.

  
Hirer's Signature

\_\_\_\_\_  
Main Driver's Signature  
(if not hirer)

\_\_\_\_\_  
Credit Card Holder's  
Signature (if not hirer)

  
Rented out by

**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. :

NG PECK HOON  
(HUANG BIYUN)  
48A DORSET ROAD  
#05-119  
SINGAPORE, 211048

**Customer Code : CU0112198****Service Tax Invoice**

GST Reg No. M200050223

Company Ref. No. S60FC1380G

**Invoice No.** : SINV-BS21000015  
**Invoice Date** : 08/01/21  
**Order No.** : SVO21001368  
**Reference** : SKJ7536S  
**Job Card No.** : UBBSRA-00155  
**Date/Time Received** : 08/01/21 / 9:32:03 AM  
**Licence No.** : SMP6201J  
**Model** : CIVIC 1.6 VTi YM2019  
**Car Chassis No.** : MRHFC5650KT001040  
**Car Engine No.** : R16B25511153  
**Mileage** : 8718  
**Service Advisor** : YOU PO SOON 1884  
**Served By** : TWLIEW  
**Page** : 1

No.	Description	Qty.	UoM	U. Price	Disc %	Amount	7% GST Amount	includ GST
52001	RENTAL INFORMATION							
	DATE / TIME OUT : 4/1/2021 @ 11.20 AM							
	DATE / TIME IN : 7/1/2021 @ 12.20 PM							
	CAR RENTAL CHAGRES - SKJ7536S	3		100.00		300.00	21.00	321.00
Sum Other						300.00	21.00	321.00
Total SGD						300.00	21.00	321.00
Total Payable (SGD)								321.00

View Received Message

This mail is associated with :  
**\*SMP6201J (MCT20120437)**  
**[SHD3541U]**  
TP  
NG PECK HOON  
Dec 22 2020 2:00PM  
[-]  
Kah Motor Co Sdn Bhd

- Reply
- Reply All
- Mark as Unread
- Print Message
- Delete Message
- Forward

**From** India International Insurance Pte Ltd (HQ) (III\_SG), sent on 03/05/2021 16:34 PM.  
**To** LKK\_HQ  
**Subject** Alert - Adj Mandate Approved (S\$2384.58) - SMP6201J - Claim Handler: Zuhaidah Bte Samsuri

Approved:2384.58.

DOCUMENTS SUMMARY

There are no documents.